

**Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, July 7, 2021 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. Please keep in your prayers Bob Kochelik who is fighting some illnesses there and Marty Genser who also has turned the right road which is great to hear. Then a little bit of an off note please give some thoughts and prayers to those that have lost their lives down there in Surf City.

**PRESENT:** Commissioner Todd Howell, Commissioner John C. Kenny, Commissioner Robert Minkler, Sr., Commissioner<sup>13</sup> Jeffrey Moran, Commissioner Patrick Kenny (Arrived Late)

**ALSO PRESENT:** Attorney – Christopher Howell  
Chief John Golden  
Marianne Horta  
Chief Mike Hapstak  
Nicole Grzeskowiak – Labor Attorney  
Maria Bucsanszky – District Clerk

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the Regular Meeting on June 2<sup>nd</sup>, 2021 which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the Special Meeting of June 19<sup>th</sup>, 2021 which as seconded by Commissioner Todd Howell and carried unanimously.

Commissioner J.C.K.: Now we’ll move on to Committee Reports and we’ll 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.: We got into the Saturday and Sunday drills. Cooperative Friday between the Volunteers and Crew Department was the second month we did it and it

seems to be working pretty good. The turnout gear is in the process of being bought to be measured and we're moving on on that and moving along on the personal escape systems. We'll be getting in the requirement for the training for all the interior structure firefighters on the personal escape. That's my report Mr. President. I just ask that all the other detailed reports, time off etc., be placed into the minutes.

Commissioner J.C.K.: Okay, so noted. Anybody have questions for Commissioner Moran? Alright, we'll move on to Apparatus – Vehicles – Commissioner Howell.

### **APPARATUS – VEHICLES**

Commissioner T.H.: The following report...this is a summarized report of our equipment. Engine Number 1-1 we have a small leak on the intake in that. Campbell has been notified about that and it was also damaged when it was responding to an alarm during a rainstorm and we're awaiting repair completion on that. Engine Number 1-2 we had some paint blistering that will be covered by warrantee and the discharge gauges need to be replaced so Campbell is working on that problem. The diamond plate on the front bumper is cracked where the bell is mounted, that will be repaired. Engine 1-3, any repairs have been postponed until we get Number 1-1 back and the Truck 1-2-6 same thing with the bumper diamond plate, that will be repaired. Oil leak was fixed; the truck wouldn't accelerate, there was a blown hose and that was repaired. It was a minor problem, thank Heaven. Our auxiliary vehicles, Vehicle 1-3-5, had a dock charging issue and it's been repaired. Other items to be noted, Robert Martinez, a Volunteer, who left the department has an issue with returning his equipment. That has been turned over to our Board Attorney, Mr. Howell, for action to get it back. That's the end of my report and I would appreciate the full report being made part of our minutes, thank you.

Commissioner J.C.K.: Chief.

Chief Hapstak: I just want to let you know the Chief called today. He called the Insurance Adjuster about damage on Engine One. They had a preliminary amount for like \$9,000.00 that the insurance will pay for. We have a \$2,500.00 deductible. There was something missing on the original quote from Campbell. They submitted the updated quote and he submitted it to the adjuster so he's expecting that number to change. So basically, it's just going to be just the deductible and the repairs should be covered under the insurance.

Commissioner T.H.: Thank you.

Commissioner J.C.K.: Okay, any questions for Commissioner Howell? We'll move on to Telecommunication and Hydrants.

**TELECOMMUNICATION AND HYDRANTS**

Commissioner J.C.K.: We'll just make Commissioner P. Kenny's report part of the record. Building and Grounds – Commissioner Minkler.

**BUILDING AND GROUNDS**

Commissioner R.M.: Thank you Mr. President. There are a few things that are being taken care of. I've been working with Chief Golden on this now and I would like to say that we are now making great progress now on some stuff that as brought to his attention and he's moving very fast on getting stuff done now for 109 and the firehouse so I'd like my report just to be added into the minutes.

Commissioner J.C.K.: Okay, any questions for Commissioner Minkler? Alright we're move on to the Report of Payroll and Bills.

**The report of Payroll and Bills for June, 2021:**

Maria Bucsanszky: The bills for June, 2021.

Bills: \$323,494.93

Payroll: \$311,730.41

Commissioner Todd Howell made a motion to pay the bills listed plus six add-on bills that came in late for a total of \$31,857.09 which was seconded by Commissioner Jeffrey Moran and carried unanimously except Commissioner Robert Minkler, Sr. voting for all bills except for abstaining on Voucher #20478 and #20471 and Commissioner Todd Howell voting in favor of all the bills except Voucher #20428 which I will be abstaining on and Commissioner Jeffrey Moran voting in favor of all bills and abstaining on Voucher #20476.

Commissioner J.C.K.: Okay, we'll move on to the Treasurer's Report.

**TREASURER'S REPORT:**

Maria Bucsanszky: Treasurer's Report for July 7<sup>th</sup>, 2021.

Previous Balance – June 2 <sup>nd</sup> , 2021	\$4,211,612.63
Deposits	\$2,351,044.70
Pending Transfer	\$ 34,055.57
Payroll and Adjustments	\$ 367,718.20
Current Bills	\$ 323,494.93

Ending Balance as of July 7<sup>th</sup>, 2021 without the add-on bills \$5,905,499.77

Commissioner Tod Howell made a motion to accept the Treasurer's Report 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.: Unfinished Business – Commissioner Minkler.

**UNFINISHED BUSINESS:**

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: I have none at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: None.

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

Christopher Howell, Attorney: 109 Green Street we submitted the application work to the tax accessor for tax exemption for that property along with all the appropriate paperwork and hopefully we'll have a response back by the next meeting as to being effective on the calendar year 2022. I'll keep the Board posted on that progress but that is where we are at on that.

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

Maria Bucsanszky: None.

Commissioner J.C.K. Marianne.

Marianne Horta: None.

Commissioner J.C.K.: Nicole.

Nicole, Labor Attorney: None

Commissioner J.C.K.: Chief Golden.

Chief John Golden: Nothing.

Commissioner J.C.K.: Under Unfinished Business I know we got the price for the demo of the pool so your recommendation is?

Marianne Horta: \$42,000.00 with T&M.

Commissioner J.C.K.: Okay, so I need a motion to authorize Marianne to notify Enterprise Networking Resolutions Contracting LLC for \$42,750.00. That's what Jeff said to you.

Christopher Howell, Attorney: Mr. President, I would just ask that before we sign that contract that I review it just to make sure it was negotiable, all right. That just to enter in the permission to go into that contract. It hasn't been signed yet?

Marianne Horta: No.

Christopher Howell, Attorney: So I would ask that before we sign that just that I review it and advise the Board just to make sure everything looks up and up on a purchase of that size, okay?

Commissioner J.C.K.: Okay, well why don't we make it this way. Why don't we have you and Marianne and then once both groups agree they'll automatically execute the contract.

Christopher Howell, Attorney: Okay, perfect.

Commissioner J.C.K.: Then there is no need to have to wait for another Board meeting.

Christopher Howell, Attorney: So when you get the final contract I'll review it and if there is a negotiating thing with that contractor I will do it and then we'll get it signed by the Board.

Commissioner J.C.K.: Okay.

Commissioner J.M.: I'll make a motion that the pool demolition contract be negotiated with Attorney Howell and Marianne Horta for their authorization to move forward as they see fit.

Commissioner Jeffrey Moran made a motion for Attorney Howell and Marianne Horta negotiate the pool demolition contract and for their authorization to move forward as they see fit which was seconded by Commissioner Todd Howell and carried unanimously.

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

**NEW BUSINESS:**

Commissioner R.M.: Nothing at this time.

Commissioner J.C.K.: Commissioner Howell.

Commissioner T.H.: Nothing.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: None.

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

Christopher Howell, Attorney: Nothing.

Commissioner J.C.K.: Madame Clerk.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Nicole.

Nicole, Labor Attorney: Nothing.

Commissioner J.C.K.: Chief.

Chief John Golden: Nothing.

Commissioner J.C.K.: Marianne.

Marianne Horta: Just that I guess I'll send Mr. Howell the \$65,000.00 for the remediation for this building.

Commissioner J.C.K.: Well, we can talk about that in Executive Session.

Marianne Horta: Got it.

Commissioner J.C.K.: Okay, so the Board has been working on trying to get a site improvement for 109 Green Street. Right now, we are lucky enough that Motiva allows us to put a lot of the equipment into their buildings so that is out there and Fire Prevention vehicles are out there. As you saw actually, it's weird how it just happened, I don't know if you guys saw about the guy in Newark that stole a fire truck this past weekend.

Commissioner J.M.: Battalion Chief's car.

Commissioner J.C.K.: Yeah, and the cops had to go catch him and get the car back. I actually almost had an incident like that right out here outside the firehouse at one time so the Board has been working with an architect and it's a total concept design of refurbishing the front building of 109 Green Street to accommodate the Fire Prevention Bureau properly and the Administration Office. In there would be also an area that would be designated as a museum for the history of Woodbridge Fire Department so it would windup that you could go through and they would have different events that had taken place and you'd be able to learn about the history of the Department. In the back would be a garage, a five bay garage, all the way in the back of the property and that would store the Fire Prevention vehicles, it would store the Foam Trailer, it would store the seven and a half inch hose, they would have a washer and dryer for the gear in there and then also one of the bays would be big enough to be able to accommodate the lead engine so if we had a still storm you get the plows inside the building here and the engine could be parked over there on Green Street. There will be a second floor that is available as a shared service so if someone needs it for a classroom or for any type of event within the Emergency Services organization of the township it would be available to anyone out there. Also, within this Resolution that I am going to be introducing it also has in here for a new ladder truck. This will be a Bond question for the whole thing and the new ladder truck is not to exceed \$1.8 million. Now we don't know if it's going to be \$1.8 million, we don't feel it's going to be that, but talking with our Bond Attorney and stuff like that and working with the Houston/Dallas's Co-Op this seems to be a very good number so if we don't use that much then we just don't take that much in a Bond so that's what this Resolution that I'm going to read about here which is 2021-7-1. Resolution of the Board of Fire Commissioners Fire District #1, Township of Woodbridge, Middlesex County, New Jersey is determining a call for a Special Fire District Election to be held on August 18<sup>th</sup>, 2021 and further providing for the public a vote to be said for a Special Fire District Election on a Bond Issue Ordinance with the Provisions. So I just explained to you about everything there so the Bond is going to be...so the question for expending \$7.9 million with appropriation from reserves of \$500,000.00 so the total Bond there we'd be asking the public for \$7.4 million. That would be for the ladder truck and for the site improvements on 109 Green Street so I need a motion for Resolution 2021-7-1.

Commissioner Robert Minkler, Sr. made a motion to authorize Resolution 2021-7-1 which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: Okay, that takes care of that. Okay, Remarks, Comments or Questions From The Audience. Chief Hapstak we'll start with you.

**CHIEF'S REPORT:**

	<u>2020</u>	<u>2021</u>
June Calls	49	48
Year Ending December	293	286

Chief Hapstak: That's all I have Mr. President.

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

Commissioner J.C.K.: Okay, anybody else have anything before we go to Executive Session for legal and personnel matters? Okay, make a motion.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session for legal and personnel matters at 7:20 P.M. which was seconded by Commissioner Todd Howell and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 9:40 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: Chris do you want to give a summary?

Christopher Howell, Attorney: Yes, at Executive Session tonight we had a lengthy discussion. We first heard from Volunteer Chief Mike Hapstak about reviewing our drill procedures and policies for our volunteer members. We discussed 109 and our process for our legal review of contracts for all the improvements that we're going to do on the property. We reviewed our ongoing Feasibility Study. We then heard from Chief Golden on various personnel matters involving scheduling and communication between the administrative structure of the department and Chain of Command. We then heard from our qualifying Purchasing Agent who reviewed our Purchasing Guidelines and we moved down to water rescue training, we reviewed that, Mutual Aid Response procedures, GPS Systems and Traffic Re-Entry Systems for purchasing for maintenance of those two things and then we heard lastly from Labor Counsel on ongoing grievances involving Employee 3352, Employee 1855 and Employee 1957 and we just heard some further discussion on Chapter 48 in our Health Benefit Policy in the department. And that would conclude our Executive Session for tonight Mr. President.

Commissioner J.C.K.: Okay, there is one other Resolution. It's 2021-7-2 which is a modification to an Employment Contract.

Commissioner Robert Minkler, Sr. made a motion to accept Resolution 2021-7-2 which was seconded by Commissioner Todd Howell and carried unanimously.

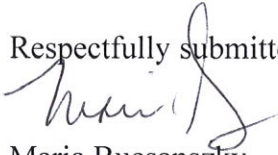


Commissioner J.C.K.: Anybody have anything else?

Commissioner T.H.: Negative.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 9:45 P.M. which was seconded by Commissioner Todd Howell. and carried unanimously.

Respectfully submitted,



Maria Bucsanszky  
District Clerk

WOODBIDGE FIRE DISTRICT NO 1

MONTHLY BILL LIST

July 7, 2021

07/06/21

Date	Num	Name	Memo	Amount
<b>Northfield Bank - Voucher</b>				
06/03/2021	20395	Amazon Capital Services	4 Way Button Replacement Remote	-20.75
06/03/2021	20396	Charles Mangione	Website Maintenance - May 2021	-75.00
06/03/2021	20397	Christopher Jago	Reimbursement - Testing	-65.00
06/03/2021	20398	Marianne K. Horta	Professional Service - March 16, 2021 - May 28, 2021	-650.00
06/03/2021	20399	Mary Ann Sofka	2 1/2 Hours Transcription for Regular Meeting May 5, 20...	-62.50
06/03/2021	20400	McNeil & Co., Inc.	Accident & Health Policy Renewal 05/25/2021 - 05/25/2...	-7,719.00
06/03/2021	20401	Spectrotel	Account #34348561/Clerk	-54.14
06/03/2021	20402	Amazon Capital Services	OEM Leather Swivel Holster	-53.75
06/03/2021	20403	Spectrotel	Account #348180/CAD/LANDLINE/FIRE ALARM/SOLAR	-149.68
06/16/2021	20404	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-45.17
06/16/2021	20405	Comcast	Account #8499053400759387/Internet	-185.84
06/16/2021	20406	Elizabethtown Gas	Account #2164284700/Firehouse 04/26/2021 - 05/24/2021	-246.71
06/16/2021	20407	Francis Campbell	Microsoft Office for 5 Tablets	-1,309.50
06/16/2021	20408	MIDDLESEX WATER COMPA...	Hydrant Service - June 2021	-42,820.44
06/16/2021	20409	PSE&G	ACCOUNT 7550582203 - 109 Green Street 05/08/2021 ...	-460.74
06/16/2021	20410	U.S. Bank	Acct#4798531221546585/ Refreshments for Meeting & ...	-92.29
06/16/2021	20411	Verizon Wireless	Acct# 342401275-00001/Cell Phones	-164.40
06/16/2021	20412	Comcast	Account #8499053400759387/Internet	-67.98
06/16/2021	20413	Francis Campbell	Workstation/Server Support & Maintenance & Email Hos...	-1,333.25
06/16/2021	20414	Verizon Wireless	Acct# 58555042-00001/Cell Phones	-206.95
06/16/2021	20415	Verizon Wireless - Laptop Mod...	A/C# 982554463-00001/Laptop Modem	-760.26
06/16/2021	20416	Verizon Connect	C/S #WOOD028 Monthly Service May 2021	-97.14
06/23/2021	DEBIT	Deluxe	C/S#994058 542069/500 -1000 Payroll Checks & 1000 ...	-682.63
07/01/2021	20417	Catherine Crowe	Reimbursement - Health Benefits June 2021	-362.13
07/07/2021	20420	Access Self Storage of Woodb...	Storage Rental Unit #16007 07/13/21-08/12/21, 08/13/2...	-1,182.00
07/07/2021	20421	Amazon Capital Services	Office Chair Mat	-99.80
07/07/2021	20422	Arctic Falls	Account #101744 - 5- Five Gallon Water/109 Green Str...	-42.00
07/07/2021	20423	ASC Enterprises LLC	T Shirts/Carrick	-160.00
07/07/2021	20424	Atlantic Tire & Service	2006 ALF -Tires, Labor & Service (1-2-6) Truck #6	-6,971.60
07/07/2021	20425	Bowco Laboratories Inc	Regular Service -June 2021	-38.00
07/07/2021	20426	Campbell Supply, Inc	2014 Spartan Pumper - Engine & Brake Issues Engine #...	-13,119.93
07/07/2021	20427	Central Jersey Joint Insurance ...	Liability & Workers Compensation Insurance - 2nd & 3rd...	-50,830.00
07/07/2021	20428	Christopher Howell	Monthly Fee - July 2021	-4,150.00
07/07/2021	20429	Columbia Southern University	Course:FIR 3307-Community Risk Reduction & FIR 430...	-1,269.00
07/07/2021	20430	Comcast	Account #8499053401168158/109 Green Street	-402.95
07/07/2021	20431	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 0701/2021-07/31/2021	-12,215.94
07/07/2021	20432	Elizabethtown Gas	Account #7194826935/109 Green Street 04/26/2021 - 0...	-50.84
07/07/2021	20433	Hoagland, Longo, Moran, Dun...	Professional Services Rendered	-4,700.00
07/07/2021	20434	Home News + Tribune	Account#ASB-076094-Notice Regular Meeting - June 2,...	-53.49
07/07/2021	20435	Image First	Acct#43-WOODB000-Laundry Service	-257.92
07/07/2021	20436	Immediate Technical Services ...	Computer/Internet Purchase Order Completed	-2,475.00
07/07/2021	20437	Jim'Signs	Double-sided Carved Sign for 109 Green Street	-4,730.00
07/07/2021	20438	John Golden	Reimbursement - Travel Expense for Training (Mileage)	-28.33
07/07/2021	20439	Life Insurance Company Of No...	Policy #GL-5474 Volunteer Life Insurance - July 2021	-285.33
07/07/2021	20440	Littoral, LLC	Annual Solar PV Operation & Maintenance 07/01/2021-...	-1,650.00
07/07/2021	20441	Lowe's	Account 82131319024076/Supplies	-26.85
07/07/2021	20442	Madsen & Howell, Inc	Supplies Credit Inv#5292830 (Minus 46.15)	-65.83
07/07/2021	20443	Margaret Sulej	Cleaning 109 Green Street 06/16/2021	-180.00
07/07/2021	20444	Maria Bucsanszky, E.A.	Monthly Fee - July 2021	-5,833.34
07/07/2021	20445	Marie Gould	Reimbursement - Health Benefits June 2021	-362.13
07/07/2021	20446	Mary Ann Sofka	1 1/2 Hours Transcription for Regular Meeting June 2, 2...	-37.50
07/07/2021	20447	Mary Karnas	Reimbursement - Health Benefits June 2021	-362.13
07/07/2021	20448	Meridian Occupational Health ...	Physicals Inv# 464946	-350.00
07/07/2021	20449	Michael A Bilyak	Removed Water Damage 1st Flr Hallway LED & Supplie...	-427.00
07/07/2021	20450	Middlesex Cnty Fire Prev & Pr...	5-Membership Dues @ \$150.00 Each	-750.00
07/07/2021	20451	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Special Meeting 06...	-32.55
07/07/2021	20452	Owen S Dunigan & Co, Inc	Repair Airhoses Bay 4 & Bay 5	-868.70
07/07/2021	20453	Parker Web	Web Hosting: Secure Key Renewal	-158.00
07/07/2021	20454	PSE&G	Acct# 7356632500/Firehouse	-607.15
07/07/2021	20455	Silent Companion Corp	Account #F2745/109 Green Street	-75.00
07/07/2021	20456	Sophie Bader	Reimbursement - Health Benefits June 2021	-362.13
07/07/2021	20457	Spectrotel	Account #348180/CAD/LANDLINE/FIRE ALARM/SOLAR	-149.68
07/07/2021	20458	Standard Insurance Company	Life Insurance - Policy #136829 - July 2021	-3,756.36
07/07/2021	20459	Survivor Fire & Safety Equipm...	Fire Extinguisher - Recharged	-69.80
07/07/2021	20460	Thomson Reuters - West	Account #1000452133 - NJ Statutes Title 40 Changes	-567.28
07/07/2021	20461	Township of Woodbridge-Com...	Fuel - October 1, 2020 - May 31, 2021	-4,229.79
07/07/2021	20462	Turnout Fire & Safety	Uniform/Horvath	-647.70
07/07/2021	20463	U.S. Bank	Acct#4798531221546585/ Crtfied Mail	-7.00
07/07/2021	20464	Verizon Connect	C/S #WOOD028 Monthly Service June 2021	-97.14

Date	Num	Name	Memo	Amount
07/07/2021	20465	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage July 2021	-1,830.40
07/07/2021	20466	W.B. Mason Co., Inc	Supplies	-494.36
07/07/2021	20467	Arctic Falls	Account #101744 - 13 - Five Gallon Water/418 School S...	-50.40
07/07/2021	20468	ASC Enterprises LLC	Jr Fire Academy T-Shirts & Lanyards	-1,008.00
07/07/2021	20469	Barbara Golden	Medicare Reimbursement - January 2021 - June 2021	-867.60
07/07/2021	20470	Catherine Crowe	Medicare Reimbursement January 2021 - June 2021	-891.00
07/07/2021	20471	Catherine Minkler	Medicare Reimbursement - January 2021 - June 2021	-1,321.20
07/07/2021	20472	Charles Mangione	Website Maintenance - June 2021	-75.00
07/07/2021	20473	Edward McGuinn	Medicare Reimbursement - January 2021 - June 2021	-891.00
07/07/2021	20474	Home News + Tribune	Account#ASB-076094-Notice Bidding for Professional S...	-68.54
07/07/2021	20475	Image First	Acct#43-WOODB000-Laundry Service	-321.93
07/07/2021	20476	Jeffrey Moran	Medicare Reimbursement - January 2021 - June 2021	-1,321.20
07/07/2021	20477	John Tomko	Medicare Reimbursement - January 2021 - June 2021	-1,308.00
07/07/2021	20478	Leonard Minkler Jr	Medicare Reimbursement - March 2021 - June 2021	-594.00
07/07/2021	20479	Louis Bader	Medicare Reimbursement - January 2021 - June 2021	-654.00
07/07/2021	20480	Marie Gould	Medicare Reimbursement - January 2021 - June 2021	-1,321.20
07/07/2021	20481	Martin Snyder	Medicare Reimbursement - January 2021 - June 2021	-1,752.00
07/07/2021	20482	Mary Karnas	Medicare Reimbursement - January 2021 - June 2021	-891.00
07/07/2021	20483	Meridian Occupational Health ...	Physicals	-1,965.00
07/07/2021	20484	Michael Sefchek	Medicare Reimbursement - January 2021 - June 2021	-1,782.00
07/07/2021	20485	Michael Van Tassel	Medicare Reimbursement - January 2021 - June 2021	-1,764.00
07/07/2021	20486	Owen S Dunigan & Co, Inc	Repair Water Heater Flue Pipe/109 Green St	-225.00
07/07/2021	20487	Peter Reilly	Medicare Reimbursement - June 2021	-148.50
07/07/2021	20488	PSE&G	Acct#1301369209/Firehouse Parking Lot	-27.60
07/07/2021	20489	Richard Fitzpatrick.	Medicare Reimbursement - January 2021 - June 2021	-1,776.00
07/07/2021	20490	Robert Goodman.	Medicare Reimbursement - January 2021 - June 2021	-6,550.80
07/07/2021	20491	Sophie Bader	Reimbursement - Medicare - January 2021 - June 2021	-891.00
07/07/2021	20492	Spectrotel	Account #34348561/Clerk	-53.51
07/07/2021	20493	Verizon Wireless	Acct# 585555042-00001/Cell Phones	-165.56
07/07/2021	20494	W.B. Mason Co., Inc	C/S# C1235200 -Supplies	-39.45
07/07/2021	20495	William Frelish	Medicare Reimbursement - January 2021 - June 2021	-765.00
07/07/2021	20496	Arctic Falls	Account #101744 - 4 Arctic Crate/109 Green Street	-40.00
07/07/2021	20497	Home News + Tribune	Account#ASB-076094-Notice Special Meeting 06/19/2021	-18.92
07/07/2021	20498	Image First	Acct#43-WOODB000-Laundry Service	-312.55
07/07/2021	20499	W.B. Mason Co., Inc	C/S# C1235200 -Supplies	-60.96
07/07/2021	20500	Home News + Tribune	Account#ASB-076094-Notice Regular Meeting Dates Jul...	-24.08
07/07/2021	TEPS	State of New Jersey- Health B...	Health Benefits Retired - 07/01/2021 - 07/31/2021	-27,623.61
07/07/2021	TEPS	State of NJ- Health Benefits F...	Health & Prescription Benefits July 2021	-81,180.12
Total Northfield Bank - Voucher				-323,494.93
<b>TOTAL</b>				<b>-323,494.93</b>

Resolution #2021-7-1

RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO. 1, IN THE TOWNSHIP OF WOODBRIDGE, COUNTY OF MIDDLESEX, NEW JERSEY DETERMINING TO CALL A SPECIAL FIRE DISTRICT ELECTION TO BE HELD ON AUGUST 18, 2021, AND FURTHER PROVIDING FOR A PUBLIC VOTE AT SAID SPECIAL FIRE DISTRICT ELECTION ON A BOND RESOLUTION IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:14-85

BE IT RESOLVED, by the Board of Fire Commissioners of Fire District No. 1, in the Township of Woodbridge, County of Middlesex, New Jersey (the "Board"), as follows:

1. The Board hereby determines to call a special election to be held in the Fire District on August 18, 2021, between the hours of 2:00 p.m. and 9:00 p.m. and further directs that the bond resolution described in Section 4 of this Resolution shall be submitted to the legal voters of the Fire District at such special election for approval as required by law.

2. The District Clerk is hereby authorized and directed to post at least twenty-one (21) days before the date of said special election a copy of the notice calling the same in at least ten (10) public places in the Fire District.

3. The District Clerk is hereby further authorized and directed to cause the notice referred to in Section 2 above to be published in the Fire District's official newspaper at least twice prior to the election date.

4. At the special election, the following bond resolution shall be submitted to the legal voters of the Fire District for their approval:

BE IT RESOLVED, that The Commissioners of Fire District No. 1 in the Township of Woodbridge, County of Middlesex, New Jersey shall:

(A) (i) renovate and construct an addition to the existing Fire District administrative building located at 109 Green Street in the Fire District and also construct a new garage building at such site, including undertaking of various site improvements and undertaking or acquiring all work, materials, equipment, furnishings and appurtenances necessary and suitable therefor, and (ii) acquire a new ladder fire truck, including related apparatus and equipment;

(B) expend therefor not exceeding \$7,900,000;

(C) appropriate \$500,000 from the Reserve For Fire Truck to pay a portion of the cost of the acquisition of the fire truck authorized in (A)(ii) above; and

(D) issue bonds or notes of the Fire District in the principal amount not exceeding \$7,400,000.

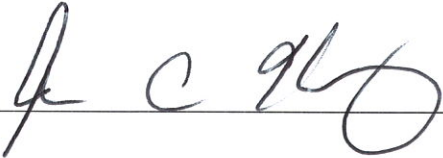
5. The special election shall be held on August 18, 2021 at the following polling places: (1) Fire Headquarters, 418 School Street, Woodbridge, NJ 07095; and (2) Free Public Library of Sewaren, 546 West Avenue, Sewaren, NJ 07077. No person shall vote at any other place than at the designated polling places.

6. The Board hereby approves and adopts the bond resolution set forth in Section 4 hereof and, subject to the approval of the legal voters of the Fire District, hereby determines to carry out the same.

7. The District Clerk, the Secretary and other representatives of the Fire District are hereby authorized to take all necessary actions in connection with the vote upon the bond resolution at the special election.

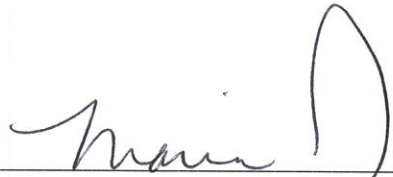
8. This Resolution shall take effect immediately.

THE COMMISSIONERS OF FIRE DISTRICT NO. 1  
IN THE TOWNSHIP OF WOODBRIDGE  
COUNTY OF MIDDLESEX  
STATE OF NEW JERSEY

By:  Chairman

**CERTIFICATION**

I, Maria Bucsanszky, District Clerk of the Board of Fire Commissioners of Fire District No. 1, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board at a meeting held on July 7, 2021.

  
District Clerk

Dated: 7/7/2021

Recorded Vote: Motion to approve resolution made by Comm. Member Sr. seconded by Comm. Moran, all in favor.

<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
<u>X</u>		<u>All in favor</u>	

2021 - 7 - 2

**RESOLUTION**

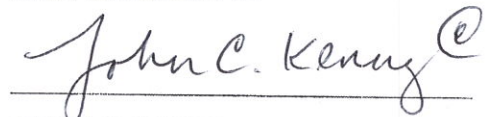
**WHEREAS** the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge are at all times desirous of maintaining a high level of fire suppression and fire prevention within the Fire District No. 1 of the Township;

**WHEREAS**, the Fire Department personnel has increased in size over the years to keep pace with growing demands of the District; and

**WHEREAS**, the Fire Department has purchased 109 Green Street, Woodbridge, NJ for administrative offices for the Department; and

**NOW, THEREFORE, BE IT RESOLVED** by the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge that pursuant to N.J.S.A. 40A:14-7; 40A:14-81 and 40A:14-81.1 the Board has approved the modification of the employment contract for the Department Secretary, Lisa Lanza by increasing her salary \$10,000.00 to reflect her additional duties and responsibilities as property manager for the administrative offices located at 109 Green Street, Woodbridge, NJ and coordinating the District's FEMA activities. This employment modification shall take effect on July 1, 2021.

BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT #1

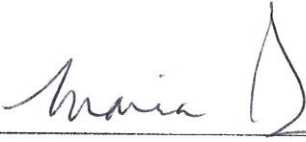


JOHN C. KENNY

ADOPTED: July 7, 2021



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 July 7, 2021.



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MARIA BUCSANSZKY – Clerk

## Chiefs Report

July 2021

From: Chief John Golden

The Fire Department was honored by the Woodbridge Historical Association with a brief history mention in the "Historic Tour of Woodbridge, Volume X11". The department will be receiving a historical sign to be installed in front of the firehouse.

The Junior Fire Academy will start on July 19, 2021. The turn-out is light but we hope to improve attendance.

IAFF Local 290 has filed for two Arbitration cases. The first concerns a "change of shift" for the Arson Class, the second is for payment of the college stipend. This matter has been sent to the attorney.

The sign at 109 Green Street has been installed and the flowers and lights have been scheduled.

I would like to thank the members that attended the Township Fireworks Display. I commend Chief Hapstak and the members for adjusting to the schedule change.

FF Marty Genser has returned home from the hospital. I was informed that members of the department have relied around Marty's family and helped with his lawn care and other family matters. I would like to thank Capt. Repace. He knows why.

The notifications were sent out by the NJCSC in response to the departments request for certification. Letters of Intent are being received by the Administration and we are moving forward with the hiring process. I need to mention Lisa Lanza and DC Balog have refined the process and this time should proceed with less issues.

Port Reading District 2 is scheduled to accept the "Water Rescue Shared Service Agreement" at their meeting on July 6<sup>th</sup>. I will be implementing this upon confirmation of the passing of their resolution.

I have initiated a conversation with Avenel District 5 to explore shared services and automatic aid. I will be meeting with a representative from their Board around July 12<sup>th</sup>.

I am requesting the following Lexipol Policies be approved by the Board,

102 Policy Manual

924 Workplace Violence

942 Driver's License Requirements

Respectfully Submitted,

Chief John Golden



# WOODBRIDGE FIRE DEPARTMENT

## Monthly Pre-Plan Report

- Construction is continuing at 10 Green Street, The Greens at Woodbridge Station. (1) Five Story Multi-Family Building (232 Units, 11,700 SF of Retail Space). Anticipated completion of July 2021.
- Construction is continuing at 55 Brook Street, Brook Street Lofts. (1) Six Story Multi-Family Building (146 Units).
- Construction is continuing at Main Street & Mutton Hollow Road, Vermella Woodbridge. (5) Four to Five Story Multi-Family Buildings, (376 Units, 1 Clubhouse at 7,909 SF, 1 Retail Building at 9,800 SF and 1 Retail Building at 5,214 SF).
- Construction is continuing at 10 Main Street, Modera Woodbridge. (2) Seven Story Multi-Family Buildings, (279 Residential Units, 6,071 SF of Retail Space). Dry Standpipe in service as of 6/18/21, located in Stairwell # 1. Standpipe will continue as floors progress. FDC located on Main Street across from Townhall entrance.
- Construction is continuing at Jacobs Landing.
- Construction is continuing at 1010 Route 9 North, Spring Hill Suites.
- Tours continued with the LOTO, elevator / escalator project.
- Each Tour completed pre-planning of 900 US HWY 9 North.
- Each Tour completed pre-planning of 1 Turnpike Plaza.
- SHELL, Fire Boat mooring project that was scheduled to start on April 29, 2021 has been delayed due to a contractor issue. Update: Project set to be completed August 2021.
- Mobile Eyes and the CAD have been updated as information is received.

Respectfully Submitted,

Mark J. Minkler  
Battalion Chief CFEI / CVFI  
Division of Pre-Incident Planning  
Woodbridge Fire Department  
418 School Street  
Woodbridge, NJ 07095  
Ph. 732-602-6050 Ext. 6178

**June 2021**

# WOODBIDGE FIRE PREVENTION BUREAU REPORT JUNE 2021

**DATE: July 1, 2021**

**REPORT COVERING: June**

**FIRE INVESTIGATIONS: 1**

**TOTAL INSPECTIONS COMPLETED IN JUNE: 157**

**COMPLAINTS & SPOT INSPECTIONS:9**

**LIFE HAZARDS:11**

**QUARTERLY:0**

**SEMI-ANNUAL:0**

**NON- LIFE HAZARD USES:40**

**TOTAL REINSPECTIONS:91**

**PERMITS ISSUED:6**

**TOTAL AMOUNT BILLED IN JUNE: \$ 1932.00**

**TOTAL AMOUNT COLLECTED IN JUNE: \$3414.90**

**HOME INSPECTIONS: 0**

**FIRE SAFETY EDUCATION CLASSES: 0**

**REQUESTS: None**

**OTHER: *OUR ANNUAL OPEN HOUSE IS SCHEDULED FOR OCTOBER 6, 2021.***

**Keith L. Repace  
Captain/Fire Official**

# HYDRANT REPORT FOR JUNE 2021

Nothing to report currently.

**Respectfully Submitted,**

**Keith L. Repace  
Captain/Fire Official**

# **WOODBIDGE FIRE DEPARTMENT**

**418 School Street**

**Woodbridge, NJ 07095**

*Robert Minkler Jr.*

*Battalion Chief*

*Division of Training*

*732-602-6050 Ext. 6181*

## **Training Report June 2021**

- **Members completed Company Drills on ladders**
- **Career members completed EMT certification training**
- **Two members of Fire Prevention attended a Vehicle Fire Investigation class**
- **Completed scheduling of the Junior Fire Academy**
- **Obtained a vent prop that the members will be working on. At a later date the members will drill on venting a pitched roof**

**To: Deputy Chief Paul**  
**From: Battalion Chief Hines**

**Date: July 3, 2021**

### **Monthly Building Report for July 2021 Meeting**

- Roof leaking rear of bay 3&4 5/29/21 Penyak roofing called and estimate for repair is being processed.
- Image First has delivered purchased towels and laundry service has been terminated 6/1/21
- Dunigan approved and scheduled at earliest availability to replace second floor bathroom faucets.
- Meeting room HVAC condensate pump has leaked/overflowed in meeting room BAC corrected issue. 6/5/21
- BAC approved and will install ASAP two dampers for BC dorm and check attic fans (delayed due to high heat in attic 6/28/21)
- Building boiler had a circulator cartridge malfunction Dunigan to check if warranty repair 5/11 & 5/12/21 still waiting on Dunigan 7/3/21
- Building generator inspected and replacement of batteries recommended by Cummins estimate has been received and is on file with DC Paul.
- Aquila contacted in regards to landscaping trees by bay 1. We are awaiting replacement.
- Ceiling tiles in the process of being replaced throughout building as needed by Tour 4
- Elizabeth Town Gas Company inspected building gas meter and repaired cap for drip line by sidewalk/bay 5

Respectfully submitted,  
Battalion Chief, David Hines



**To: Deputy Chief Paul**  
**From: Battalion Chief Hines**

**Date: July 3, 2021**

**Monthly Compliance Report for July 2021 Meeting**

**Monthly Requirements**

- Building generator test 6/7/21
- Rae meter calibration 6/7/21
- Building extinguisher checks 6/13/21
- SCBA inspection 6/11/21
- Ground ladder inspections 6/15/21

**Quarterly Inspections**

- Appliance inspection

**Bi-Annual Inspections**

- Hydrant inspections in progress

**Annual Inspections**

- Building Generator inspection (report on file)
- ISFF Tags for Volunteers (ordered)
- SCBA Flow Testing

**Upcoming Events/Other:**

- Gear washing
- Pump testing

Respectfully Submitted,  
Battalion Chief David Hines

# Monthly Equipment Report

## June 2021

### Engine 1

- Outstanding Issues
  - Pin striping missing on front officer corner (Campbell)
  - Driver's Cab Compartment lighting damaged – due to irons rubbing against door
  - Officer's side intake has small leak – Notified Campbell
  - Damaged responding to alarm # 21048944
    - See attachment
  - Paint matter on roll up doors brought to attention of Campbell – PJ will look into warranty
- Resolved
  - Paint blistering around driver front wheel well Repaired by Campbell
    - Spartan agreed that the paint is covered under warranty
  - Oil leak – Repaired by Campbell
  - Brakes hanging up – Repaired by Campbell

### Engine 2

- Outstanding Issues
  - Driver side front bumper paint blistering – Campbell made aware
  - Officer Rear Door paint blistering – Campbell made aware (Possible slat replacement)
  - Officer middle roll up door stripe bubbling – Campbell made aware (Possible slat replacement)
  - Bell on front bumper – diamond plate mount broken
  - Brakes hang up intermittently – Campbell notified
  - Two discharge gauges cracked and a third shows signs of impending failure – Campbell notified
  - Generator oil light illuminated – Campbell notified
  - Water leaking in cab above officer seat believed to be from a marker light not properly installed – Campbell notified

### Engine 3

- Outstanding Issues
  - Batteries need replacement
  - License plate light out & rotted; new fixture required
  - Steering assist cylinder leaking and wheel hitting it
  - Bushing under radiator rotted
  - Volume light out on transfer valve

- #4 discharge gauge inaccurate
- Had a date for repairs but needed to cancel – will be rescheduling - will be done at Fire & Safety

## **Truck 6**

- Outstanding
  - Bubbling paint in various spots
  - Front bumper diamond plate under bell cracked
  - #1 Cross-lay lever sticking – Campbell notified
  - Pump panel ground light damaged
  - Driver rear cab door lock not latching consistently – Campbell notified
  - Check Engine light illuminating and sending into alarm intermittently – Campbell notified
  - Shocks need repair according to tech from Nuno Tire – Campbell notified
  - Officer side step light to turntable is out
- Resolved
  - Officer side telescoping light; lens cracked/broken – repaired by Campbell
  - Aerial Sled not able to be disengaged – repaired with Campbell
  - Oil leaking from under cab – Repaired by Campbell (loose oil filter)
  - Light at base of ladder on turntable out – replaced by Campbell
  - Aerial Nozzle not operable diagnosed as circuit board – repaired by Campbell
    - Nozzle had control issues – Campbell notified to come back
    - Repaired by Campbell
  - Truck would not accelerate – Repaired at Campbell (blown CAC Hose)

## **Auxiliary Vehicles**

- Outstanding
  - 1-3-7 Driver side rear door does not open
  - 1-3-7 Air Bag service light is on and water leaks through the A post in heavy rain
- Resolved
  - Havis dock charging issue was looked at by Major
    - Load tested and determined to not be an issue
  - 1-3-10 Emergency warning device control head sheared from bracket - repaired by shift

## **Turnout Gear**

- Outstanding
  - Recruit Vega was advised to turn in all gear
    - Failed to turn in pager
  - Recruit Martinez advised to turn in all rental gear
    - Information provided to Deputy Chief Paul for the attorney
  - Modifications to bid spec completed – Safe-T measured personnel for gear
    - Gear order placed for Captain Mastanduno & FF Napolitano
      - FF Napolitano order cancelled
    - All others awaiting approval

## **Equipment Out of Service**

- Outstanding
  - Rescue Jacks bag damaged beyond repair
    - Located replacement bag – waiting on price
  - Thermal Imaging Camera out of service – need new camera
  - Thermal Imaging Camera Damaged – Quoting replacement parts
    - Temporary repair by shift – placed BIS
  - SCBA frame 59 heads up display not operating appropriately – Picked up by NJFE
  - SCBA frame 86 damage discovered during flow test – taken by NJFE for repair
- Resolved
  - SCBA frames & regulators flow tested
  - Cutter's Edge saw unable to start – AC Equipment unable to duplicate

## **Miscellaneous**

- Resolved
  - Portable Radio 1-2-6-D damaged knob – replaced with one from damaged portable by shift

## **Orders & Deliveries**

- Ordered
  - Uniforms – 1 shorts – Turnout
- Delivered
  - Uniforms 7 pants 4 shirt – Turnout
  - Leather radio pouch for XTS 2500 - Issued
  - Two pair of bunker boots; 1 size 10.5, 1 size 10 – Issued
  - Five Surface Pro Tablets – To be inventoried prior to use

## **Disposal List**

- Outstanding
  - Outdated equipment in work room to place on auction site

**1ST ALERT APPRAISALS**  
WWW.1STALERTAPPRAISALS.COM  
P.O. BOX 192  
HAMMONTON, NJ 08037  
Phone: (609) 270-1412 x1, FAX:(609) 666-5093  
Leo@1stalertappraisals.com

Workfile ID: 7c836b5c

For:  
**QUAL-LYNX**  
Phone: (609) 653-8400, FAX:(609) 926-9270

**Estimate of Record**

**Owner: WOODBRIDGE FIRE DISTRICT #1**

**Job Number: FAA 21-4187**

Written By: LEO PETETTI, NY MVDA #7UF7  
Adjuster: MOORE, DORIS, (609) 833-2903 Business

Insured: WOODBRIDGE FIRE DISTRICT #1 Policy #: Claim #: 2021239991  
Type of Loss: Collision Date of Loss: 6/4/2021 12:00 AM Days to Repair: 0  
Point of Impact: 21 Undercarriage

<b>Owner:</b> WOODBRIDGE FIRE DISTRICT #1 418 SCHOOL ST. WOODBRIDGE, NJ 07095 (732) 634-2393 Business	<b>Inspection Location:</b> CAMPBELL SUPPLY COMPANY 1015 CRANBURY SOUTH RIVER RD. SOUTH BRUNSWICK, NJ 08831 Repair Facility (732) 287-8884 Business	<b>Repair Facility:</b> CAMPBELL SUPPLY COMPANY 1015 CRANBURY SOUTH RIVER RD. SOUTH BRUNSWICK, NJ 08831 (732) 287-8884 Business (732) 656-1955 Fax
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**VEHICLE**

2014 SPARTAN GLADIATOR FIRE TRUCK PUMPER DIESEL RED / BLACK

VIN: 4S7CUJ2D90EC078255	Production Date: 11/2014	Interior Color: BLACK
License: 16121-MG	Mileage/Hours: 15,962	Exterior Color: RED / BLACK
State: NJ	Condition: Good	

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

**DECOR**

Dual Mirrors  
Console/Storage  
Overhead Console  
**CONVENIENCE**  
Air Conditioning  
Intermittent Wipers  
Tilt Wheel

Cruise Control

Backup Camera

**RADIO**

AM Radio  
FM Radio  
Stereo

**SAFETY**

Communications System

**SEATS**

Cloth Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint  
Two Tone Paint

**Estimate of Record**

**Owner: WOODBRIDGE FIRE DISTRICT #1**

**Job Number: FAA 21-4187**

2014 SPARTAN GLADIATOR FIRE TRUCK PUMPER DIESEL RED / BLACK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint	
1	#	BRAKES		1	0.00	0.0	0.0	
2	#	Rpr LABOR		0	0.00	24.0	0.0	
3	#	Repl RR. AXLE BRAKE CHAMBERS		1	276.90	Incl.	0.0	
4	#	Repl RR. BRAKE CHAMBER BRKTS.		1	326.00	Incl.	0.0	
5	#	Repl BRAKE SHOES & DRUMS		1	1,650.59	Incl.	0.0	
		Note: PADS CRACKED & DRUMS WARPED FROM BEING SUDDENLY SUBMERSED INTO FLOOD WATER.						
6	#	Repl RR. AXLE WHEEL SEALS		1	74.20	Incl.	0.0	
7	#	Repl S-CAMS & SPIDERS ON RR. AXLE BRAKES		1	650.00	Incl.	0.0	
8	#	Repl RR. BRAKE VALVE		1	73.11	Incl.	0.0	
9	#	Repl RR. AXLE TEMP SENSOR		1	97.44	Incl.	0.0	
10	#	Repl BRAIDED BRAKE LINE		1	95.00	0.0	0.0	
11	#			0	0.00	0.0	0.0	
12	#	EXHAUST		1	0.00	0.0	0.0	
13	#	Rpr LABOR		0	0.00	6.0	0.0	
14	#	Repl LOWER EXHAUST PIPE ELBOW		1	465.24	Incl.	0.0	
15	#	Repl EXHAUST CLAMPS, HANGERS, & INSULATORS		1	675.00	Incl.	0.0	
16	#			0	0.00	0.0	0.0	
17	#	DRIVE SHAFT		1	0.00	0.0	0.0	
18	#	RBI DRIVE SHAT ASSY.		0	0.00	2.0	0.0	
19	#	Subl REPLACE U-JOINT ON DRIVE SHAFT & BALANCE		1	425.00 X	0.0	0.0	
20	#			0	0.00	0.0	0.0	
21	#	TIRE		1	0.00	0.0	0.0	
22	#	Subl RT. RR. INNER TIRE		1	975.00 X	0.0	0.0	
		Note: COST OF TIRE, MOUNT, BALANCE, & ROAD SERVICE. MICHELIN 12R22.5 XDS.						
23	#			0	0.00	0.0	0.0	
24	#	MISCELLANEOUS		1	0.00	0.0	0.0	
25	#	Rpr ROAD CALL & DIAG.		0	0.00	5.0	0.0	
26	#	Subl TOW TO REPAIR FACILITY		1	1,200.00 X	0.0	0.0	
27	#	Repl SHOP SUPPLIES		1	35.00	0.0	0.0	
<b>SUBTOTALS</b>					<b>7,018.48</b>	<b>37.0</b>	<b>0.0</b>	

**NOTES**

Estimate Notes:  
ENGINE # 1

AGREED PRICE FOR REPAIRS WITH THE INSURED'S REPAIR SHOP OF CHOICE, CAMPBELL SUPPLY CO. OF SOUTH BRUNSWICK, NJ.

NO SUPPLEMENTS WILL BE HONORED WITHOUT PRIOR NOTIFICATION AND APPROVAL BY FIRST ALERT APPRAISALS. ALL SUPPLEMENTS REQUEST REQUIRE ALL PARTS INVOICES & SUPPLEMENTAL DAMAGED PARTS AVAILABLE FOR PHOTOS.

NOTE TO REPAIRER, THIS APPRAISAL IS NOT AN AUTHORIZATION TO REPAIR. AUTHORIZATION TO REPAIR CAN ONLY BE OBTAINED FROM THE VEHICLE OWNER AND SHOULD BE DONE SO IN WRITING.

Estimate of Record

Owner: WOODBRIDGE FIRE DISTRICT #1

Job Number: FAA 21-4187

2014 SPARTAN GLADIATOR FIRE TRUCK PUMPER DIESEL RED / BLACK

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			4,418.48
Body Labor	37.0 hrs @	\$ 130.00 /hr	4,810.00
Miscellaneous			2,600.00
Subtotal			11,828.48
<b>Total Cost of Repairs</b>			<b>11,828.48</b>
Deductible			2,500.00
<b>Total Adjustments</b>			<b>2,500.00</b>
<b>Net Cost of Repairs</b>			<b>9,328.48</b>

ALL ITEMS OF DAMAGE FOR WHICH A CHARGE FOR EXCESSIVE WEAR OR DAMAGE WILL BE CLAIMED BY THE HOLDER MUST BE NOTED IN THIS APPRAISAL. IF YOU DISPUTE THE EXISTENCE OR NATURE OF ANY ITEM OF DAMAGE IDENTIFIED IN THIS NOTICE, YOU MAY SUBMIT THE DISPUTE TO THE ALTERNATE ARBITRATION MECHANISM ESTABLISHED UNDER REGULATIONS PROMULGATED BY THE NEW YORK STATE ATTORNEY GENERAL.

ANY PERSON WHO KNOWINGLY FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE OR MISLEADING INFORMATION IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Estimate of Record

Owner: **WOODBRIIDGE FIRE DISTRICT #1**

Job Number: **FAA 21-4187**

2014 SPARTAN GLADIATOR FIRE TRUCK PUMPER DIESEL RED / BLACK

**ALTERNATE PARTS USAGE**

2014 SPARTAN GLADIATOR FIRE TRUCK PUMPER DIESEL RED / BLACK

VIN: 457CUJ2D90EC078255      Production Date: 11/2014      Interior Color: BLACK  
License: 16L21-MG      Mileage/Hours: 15,962      Exterior Color: RED / BLACK  
State: NJ      Condition: Good

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Manually List	0	0
Recycled	N/A	0	0



Chief Golden,

The following is the summary equipment report for the month of June 2021.

1. Engine 1-1

- Officer's side intake has small leak – Notified Campbell
- Damaged responding to alarm # 21048944 – Awaiting repair completion

2. Engine 1-2

- Officer Rear Door paint blistering – Working w/Campbell/Spartan(Warranty)
- Officer middle roll up door stripe bubbling – See Above
- Discharge Gauges need replacing (Campbell Notified)
- Bell on front bumper – diamond plate mount broken

3. Engine 1-3

- Scheduled for 6/7/21 to repair issues found from PM by Fire & Safety  
(Had to reschedule due to damage on 1-1 – Out of Service)

4. Truck 1-2-6

- Front bumper diamond plate under bell cracked
- Oil leaking from under cab – Repaired by Campbell (loose oil filter)
- Truck would not accelerate – Repaired at Campbell (blown CAC Hose)

5. Auxiliary Vehicles

- 1-3-5 Havis dock charging issue was looked at by Major Supply  
Load tested and determined to not be an issue

6. Other equipment items noted is as follows;

- Mr. Martinez equipment issue forwarded to board's attorney for action.

Please let me know if you have any questions. Thank you.

*Robert Paul  
Deputy Chief  
Woodbridge Fire Department  
418 School St.  
Woodbridge, NJ 07095  
(732) 326-2435*