Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, October 5, 2022 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 all those overseas there and also a special prayer for exempt member William Balog who's the father of Deputy Chief Michael Balog and for Robert Hilliard, Sr. who is the past captain Bob Hilliard's father and Bobby Jr. and Ryan's father who are on the job now.

PRESENT:

Commissioner John C. Kenny, Commissioner Robert

Minkler, Sr., Commissioner Jay Barcellona, Commissioner

Jeffrey Moran

**EXCUSED:** 

ALSO PRESENT:

Commissioner Patrick Kenny Christopher Howell, Attorney

Chief John Golden

District Clerk Maria Bucsanszky

Labor Counsel – Nicole Grzeskowiak (via phone)

Commissioner J.C.K.: I need a motion to accept the minutes of the previous Regular Meeting.

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the Regular Meeting of September 7, 2022 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Committee Reports – 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 the results of the Deputy Chief's tests. We're waiting on Michael Balog's Number One's position. I'd like all the other detailed reports entered into the minutes in their entirety.

Commissioner J.C.K.: Do we need to make a motion to do anything for Mike?

Maria Bucsanszky: It's an automatic. He's a provisional so it's an automatic certification.

Commissioner J.C.K.: Okay, any questions for Commissioner Moran? Alright, we'll move on to Apparatus – Vehicles – Commissioner Minkler.

## <u>APPARATUS – VEHICLES:</u>

Commissioner R.M.: I'd like to have my reports moved into the minutes please.

Commissioner J.C.K.: Okay, so be it. Anybody questions?

# **TELECOMMUNICATIONS AND HYDRANTS:**

Commissioner J.C.K.: Okay, I'm going to take Commissioner P. Kenny's Telecommunications and Hydrants and have his report added to the minutes of the meeting. Any questions for that? Alright, we'll move on to Building and Grounds – Commissioner Barcellona.

# **BUILDING AND GROUNDS:**

Commissioner J.B: I'd like my report entered into the minutes.

Commissioner J.C.K.: Okay, so noted. Any questions? Alright, we'll move on to Payroll and Bills.

# The report of Payroll and Bills for August, 2022:

Maria Bucsanszky: The bills for September, 2022.

Bills: \$341,665.47 Payroll: \$460,719.75

Commissioner J.C.K.: Okay, I need a motion to accept the Payroll and Bills and any add-on bills.

Commissioner Robert Minkler, Sr. made a motion to accept the Report of Payroll and Bills and also the add-on bills for \$58,531.85 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, anybody abstaining on any of the bills? Okay, we'll move on to the Treasurer's Report.

#### TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for October 5th, 2022.

Previous Balance – September 7 <sup>th</sup> , 202	2	\$6	5,474,580.98
Deposits		\$	22,514.78
Payroll and Adjustments		\$	371,411.90
Current Bills		\$	341,665.47
Ending Balance as of October 5 <sup>th</sup> , 2022	without the add-on bills	\$5	,784,018.39

Commissioner Robert Minkler, Sr. made a motion to accept the Treasurer's Report which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

#### **COMMUNICATIONS:**

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

Commissioner J.C.K.: Okay, Unfinished Business - Commissioner Minkler.

## **UNFINISHED BUSINESS:**

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No Unfinished Business.

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

Christopher Howell, Attorney: We had our Zoning meeting tomorrow for 109 Green Street, that's been rescheduled. We've been told it's going to go forward. Other than that, Brook Street, I did speak to Wick. Wick met with a representative of the fire department last week to go over that back parking lot to make sure you know they would address the issues about the water collecting there. They had an engineer there as well. I met with Ex-Commissioner Howell since he was available. It was 2:00 P.M. in the day. I did give Commissioner Barcellona a recap of what happened, I believe Mr. Howell did as well, and we're just going to wait back to hear back from Wick. They're going to have a solution for us and they'll tell us what they're willing

to do but they seem very cooperative and we're willing to do what ever needs to solve that problem and that would be the only two open matters and I addressed that.

Commissioner J.C.K.: Okay, Nicole anything?

Nicole Grzeskowiak, Labor Counsel: Nothing

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

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief John Golden: I met with the guy for the vent system for the project at Queens Road. I'll discuss that with the Board in Executive Session.

 $\label{lem:commissioner} \begin{tabular}{ll} Commissioner J.C.K..: Okay, we'll move on to New Business - Commissioner Minkler. \end{tabular}$ 

# **NEW BUSINESS:**

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: None at this time since we moved the Deputy Chief's permanency as automatic.

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

Christopher Howell, Attorney: Nothing at this time.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: Nothing.

Commissioner J.C.K.: Maria.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief John Golden: Nothing.

Commissioner J.C.K.: Okay, we'll move to Remarks, Questions or Comments from the Audience. Chief Fee do you have any reports or anything?

# REMARKS, QUESTIONS OR COMMENTS FROM THE AUDIENCE:

## **CHIEF'S REPORT:**

	<u>2021</u>	2022
September Calls	87	64
Year To Date	502	505

Chief Fee: That's about it. He says the picnic has been postponed, not cancelled, so we're looking to do something in the spring and that's it. And we have a few guys going to a safety OSHA training class this weekend.

Commissioner J.C.K.: Okay.

Todd Howell: As you all know Bill Balog was a very, very close friend of mine all my life. I just want to thank the Board and the Chief and the department for everything they showed the family yesterday and the day before in honoring Bill Balog who was a member here for six years and he proposed me for membership. We were very, very close. I spoke to Karen yesterday at the repass and she was extremely appreciative which I'm sure Deputy Chief Michael Balog will pass along eventually; this is my personal feelings. I just want to thank you very much. It's really great to see how this department turns out to honor people who served our department, thank you.

Commissioner J.C.K.: Thank you, anybody else from the audience? Okay, I think we need to go into Executive Session for legal and personnel matters.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session for legal and personnel matters at 7:10 PM which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 8:35 PM which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Mr. Attorney, would you like to give a summary of the Executive Session?

Christopher Howell, Attorney: Sure Mr. President, tonight we discussed the following: We heard from the Chief on first purchasing a venting hood system at the Queens Road property. We also talked about leasing that property. We're working

on negotiating that lease. Then we had a very extensive discussion about the training of our new personnel and we also heard from the Chief on our over-time schedule and reviewed that with our over-time schedule personnel and then we heard from our Clerk about health benefit costs and discussed that and that would conclude our entire Executive Session for tonight, Mr. President.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 8:40 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Respectfully submitted, Maria Bucsanszky District Clerk

# WOODBRIDGE FIRE DISTRICT NO 1 MONTHLY BILL LIST

October 5, 2022

Date	Num	Name	Memo	Amount
Northfield	Bank - Voucher	And Andrew Control of the Control of		
09/08/2022	21777	Absolute Fire Protection Co., Inc	2006 ALF - Replaced Hose Assembly - Truck 6 (#1-2-6)	-535.22
09/08/2022	21778	Charles Mangione	Website Maintenance - August 2022	-75.00
09/08/2022	21779	Comcast	Account #8499053400759387-Computer/Internet	-185.84
09/08/2022 09/08/2022	21780 21781	Turnout Fire & Safety	Uniforms/Eagan	-572.00
09/08/2022	21781	U.S. Bank Verizon Wireless	Acct#4798531221546585/Refreshments, Tent Frame	-1,177.79
09/08/2022	21783	Turnout Fire & Safety	Acct#342401275-00001/Cell Phone Uniforms/Weber	-175.44
09/08/2022	21784	Turnout Fire & Safety	Uniforms/Hilliard	-56.25
09/08/2022	21785	Absolute Fire Protection Co., Inc.	2006 ALF - Starter Repair Parts & Labor (#1-2-6)	-44.00 -3,025.72
09/08/2022	21786	Elizabethtown Gas	Account #7194826935/109 Green Street	-33.90
09/08/2022	21787	Francis Campbell	Workstation/Server Support, Email Hosting & Office 365	-2.653.94
09/08/2022	21788	Francis Campbell	Workstation/Server Support, Email Hosting & Office 365	-1,389.75
09/08/2022 09/08/2022	21789 21790	Bowco Laboratories Inc	Regular Service August 2022/418 School St	-38.00
09/08/2022	21791	Elizabethtown Gas Fords Jewelers	Account #2164284700/418 School St 07/25/2022 - 08/2	-216.04
09/08/2022	21792	Hugh Drumm	Watch for DC Paul Reimbursement - Business Math & Statistics	-626.00
09/08/2022	21793	Bowco Laboratories Inc	Regular Service August 2022/109 Green Street	-892.50 -50.00
09/08/2022	21794	Club Forty-Four Inc.	Boater Safety Course/Fee P.	-70.00
09/08/2022	21795	Home News Tribune	Account#ASB-076094-Notice - Notiice Public Hearing S	-61.66
09/08/2022	21796	Verizon Wireless	Acct#342401275-00001/Cell Phone	-206.65
09/19/2022 09/19/2022	21797 21798	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-3.11
09/19/2022	21799	Comcast Matts Promotional & Marketing	Account #8499053400528238-Computer/Internet	-73.41
09/19/2022	21800	MIDDLESEX WATER COMPA	Fire Prevention Week Supplies Hydrant Service - September 2022	-3,695.00
09/19/2022	21801	Postmaster	2 Rolls of Stamps	-44,575.48 -120.00
09/19/2022	21802	PSE&G	Acct#750582203/109 Green Street 08/09/2022 - 09/07/2	-603.91
09/19/2022	21803	UNITED HEALTHCARE	Member# 306131456-1 - Insurance Premium October 2	-597.16
09/19/2022	21804	Verizon Connect	C/S #WOOD028 Monthly Service August 2022	-97.14
09/19/2022 09/19/2022	21805 21806	Verizon Wireless - Laptop Mod	A/C# 982554463-00001/Laptop Modem	-760.20
09/19/2022	21807	Wellcare Matts Promotional & Marketing	Acct # 34694850 - K. Howell - October 2022	-12.90
10/01/2022	21808	Catherine Crowe	Fire Prevention Week Supplies Reimbursement - Health Benefits September 2022	-2,273.00
10/05/2022	21809	Absolute Fire Protection Co., Inc	2006 ALF - Check Engine Light (#1-2-6)	-383,69 -302,50
10/05/2022	21810	Atlantic Tire & Sup	Engine 1 - Rear Tire (1-1)	-302.50 -1,151.95
10/05/2022	21811	Board of Fire Commissioners	Dispatch - 4th Qtr 2022	-19,918.35
10/05/2022	21812	Christopher Howell	Monthly Fee - October 2022	-4,150.00
10/05/2022 10/05/2022	21813 21814	Cory Snyder	Reimbursement - Food (Fire School)	-429.04
10/05/2022	21815	Delta Dental Plan of NJ Gilbert Rivera	Group# 01063 - Dental Coverage 10/01/2022-10/30/2022	-12,984.98
10/05/2022	21816	Hoagland, Longo, Moran, Dun	Fire School-Food & Car Rental Professional Services Rendered	-1,216.14
10/05/2022	21817	Life Insurance Company Of No	Policy #GL-5474 Volunteer Life Insurance - October 2022	-3,375.00 -254.25
10/05/2022	21818	Margaret Sulej	Cleaning 109 Green Street 09/14/2022	-180.00
10/05/2022	21819	Maria Bucsanszky, E.A.	Monthly Fee - October 2022	-6,000.00
10/05/2022 10/05/2022	21820	Marie Gould	Reimbursement - Health Benefits September 2022	-383.69
10/05/2022	21821 21822	Mary Ann Sofka Mary Karnas	1 Hour Transcription for Regular Meeting 09/07/2022	-30.00
10/05/2022	21823	Michael A Bilyak	Reimbursement - Health Benefits September 2022 Supplied & Replaced Def LED, Relocated Outlet Box &	-383.69
10/05/2022	21824	Motorola Solutions Inc.	Acct# 1035457185 - Batteries for Wireless	-539.00 -156.00
10/05/2022	21825	New Jersey Fire Equipment Co	Hydra Ram Repair	-460.00
10/05/2022	21826	NFPA AVON,MA	ID #3487180 - Fire Protection Handbook	-270.05
10/05/2022 10/05/2022	21827	NFPA MANCHESTER	ID#3596184 - Fire Prevention Week Supplies	-199.41
10/05/2022	21828 21829	PSE&G Rudy's & Vitor's, V.A.S. Co., Inc	Acct#73566325/Firehouse 08/11/2022 - 09/09/2022	-1,003.20
10/05/2022	21830	Settembrino Architects	Replaced LED Lights Rescue 1 & Hose Bed Spot Light Professional Services - Renovation Addition & New Utilit	-164.85
10/05/2022	21831	SilverScript Insurance Company	ID#GA3089871 - Prescription -T. Howell October 2022	-9,000.00 -7.00
10/05/2022	21832	Sophie Bader	Reimbursement - Health Benefits September 2022	-383.69
10/05/2022	21833	Standard Insurance Company	Life Insurance - Policy #136829 - October 2022	-4,381.48
10/05/2022 10/05/2022	21834	V. E. Ralph & Son, Inc	EMS Equipment	-147.03
10/05/2022	21835 21836	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage September 2022	-1,955.20
10/05/2022	21837	W.B. Mason Co., Inc Absolute Fire Protection Co., Inc	C/S# C1235200 - Janitorial Supplies 2014 Spartan Pumper - Coolant Leak & EWD (1-2)	-436.09
10/05/2022	21838	Atlantic Tire & Sup	Engine 2 - 4 New Tires (1-2)	-1,298.18 -4 007 80
10/05/2022	21839	New Jersey Fire Equipment Co	Globe Fire Boots	-4,007.80 -488.00
10/05/2022	21840	PSE&G	Acct#13001369209/Parking Lot	-29.85
10/05/2022	21841	Settembrino Architects	Professional Services - Fed Ex & Printing/109 Green St	-208.68
10/05/2022 10/05/2022	21842 21843	V. E. Ralph & Son, Inc	EMS Equipment	-51.72
10/05/2022	21844	Atlantic Tire and Supply Comcast	Engine #1 - 2 Tires Account #8499053401168158-Computer/Internet	-2,153.90
10/05/2022	21845	Continental Fire & Safety Inc	Equipment for New Rescue	-542.62 -21.408.70
			1 1 2	-21,408.79

Date	Num	Name	Memo	Amount
10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022 10/05/2022	21846 21847 21848 21849 21850 21851 21852 TEPS TEPS	FF1 Professional Safety Servic Introcaso Cleaners Motorola Solutions Inc. Spectrotel State of New Jersey - Departm Verizon Wireless Spectrotel State of New Jersey- Health B State of NJ- Health Benefits F	Annual PM Agreement American Flag/Dry Cleaned Acct# 1035457185 - Portable Radio's Account #348180/Cad/Landline/fire ALarm/Solar Year end 12/2021 EIN 0-226-002-418/000-0 Acct#342401275-00001/Cell Phone Account #34348561/Clerk Health Benefits Retiree - 10/01/2022 -10/31/2022	-1,325.00 -50.00 -53,474.00 -161.00 -301.05 -175.13 -57.50 -35,721.69 -85,067.27
Total North	field Bank - Vou	ıcher		-341,665.47
TOTAL				-341,665.47

# WOODBRIDGE FIRE PREVENTION BUREAU REPORT SEPTEMBER 2022

DATE: OCTOBER 1, 2022

REPORT COVERING: SEPTEMBER

FIRE INVESTIGATIONS: 1

TOTAL INSPECTIONS COMPLETED IN SEPTEMBER: 191

**COMPLAINTS & SPOT INSPECTIONS: 10** 

**LIFE HAZARDS: 11** 

**QUARTERLY:1** 

**SEMI-ANNUAL:1** 

**NON-LIFE HAZARD USES: 35** 

**TOTAL REINSPECTIONS: 112** 

**PERMITS ISSUED: 20** 

TOTAL AMOUNT BILLED IN SEPTEMBER: \$15,183.29

**TOTAL AMOUNT COLLECTED SEPTEMBER: \$7,216.80** 

**HOME INSPECTIONS: 0** 

FIRE SAFETY EDUCATION CLASSES: 2

**REQUESTS: None** 

**OTHER:** 

Robert Fizer Captain/Fire Official

# September Equipment Report

<u>Location</u>	Description Apparatus Repairs	Item in Question Bake Light Out Reall - Brake cylinder MDT Not Charging Reall - From AG Glower Reall - From AG Glower	Created  Aug 20, 2022  May 24, 2022  July 29, 2022  Oct. 3, 2022	Open/Closed Closed Open Open	Driver Side brake light reported to be out - repaired by shift Recall - Parts ordered at All Americans frod Appears to be a battery issue. Battery being quoted Recall - Parts ordered at All American Ford
	Apparatus Repairs	Driver's searloot holding air.  Emergency Lighting Scene Lighting A Compartment Boot Locks Compartment Boot Locks Officer Rear Step Light 1.1 Passenger Side Rear Outer Tire 1.2 Drivers Side Back Will Modow Will Most Close	Aug 15, 2022 Aug 1, 2022 Aug 17, 2022 Aug 17, 2022 Jun 15, 2022 Jul 7, 2022 Aug 25, 2022 Aug 32, 2022	Open Closed Open Closed Closed Closed	Absolute methanic looked at it while he was here, and said it needed to be scheduled offlicer side interior door light out. parts ordered to be scheduled offlicer side top hosebed not working. Repaired by shift Cab AC not bloosebed not working. Repaired by shift Cab AC not bloowing cool. Absolute notified - needs to be brought into shop Engine I Compartment Door Looks (Roll-up) not operational.  Figure 1 Compartment Door Looks (Roll-up) not operational.  Rear fires replaced a Substance damaged beautor repair. Replaced by Absolute and Rear fires replaced and anged beautor repair.
	Apparatus Repairs	Anti-Freeze Leak Compartment Door Locks (Roll-up) Release cable piston lock Rear Infate Valve Leak Oil Leak reported Chassis Lighting Door Alamse	May 20, 2022 Jun 15, 2022 Aug 3, 2022 Jul 5, 2022 Sept. 27, 2022 Sept. 27, 2022 Jul 32, 2022	Open Closed Closed Closed Closed Closed Closed	Coolant leak from the adiner coming through a bolt. Absolute notified and responded to evaluate. The leak was due to a bad heater core line that will need to be replaced.  The engine was placed Back in Service and will be scheduled to go to the shop for the necessary repairs after the summer.  Engine 2 Compartment Door Locks (Roll-up) not operational.  The release cash for the piston lock (Roll-up) and the metal to the protective jackets. Scheduled to go to the shop Sal from Absolute notified - ordered  Rear Intake is charging when the engine pump is engaged. Unable to duplicate  Oil leak evaluated by Absolute and determined to be a Cummins issue - will need to be brought into the shop  Li roll up compartment lighting not lit on right side bottom shelf - part ordered Absolute.
	Apparatus Repairs	Deck Gun Valve  1-3 Drivers Side Efore Pedal Federal Not Working Driver Window Gasket/Track  1-3 Drivers Window Crank Broken Generator Inoperable  1-3 Drivers Window Crank Broken	Jul 31, 2022 Jul 28, 2022 Jul 31, 2022 Jul 18, 2022 Sept. 27, 2022 Jul 18, 2022	Closed Closed Closed Closed Open	Water passing beyond the valve when the valve by string tending the control matter.  Water passing beyond the valve when the valve is closed - Fire & anny Safety notified  Drivers side bloor pedal federal not working Passenger side federal button works  The track/gasket cannot use out of the door/windows assembly on the driver's cloor. Fire & anny Safety was notified  Windows will not close, currently the windows is open half way  Generators starts but windows is open half way  Windows will not rious a currently the windows better the windows the windo
	Apparatus Repairs	12-6 Door alarm still sounding 1-2-6 Housek 1-2-6 Houn on the steering wheel and federal pedal is not working. Cable Snapped Under Cab Generator Not Working	Jul 12, 2022 Oct. 1, 2022 Jul 12, 2022 Jul 31, 2022 Aug 12, 2022 Jul 25, 2022	Open Open Closed Open Closed	Cab Door alarm is sounding again. Mechanic fixed it earlier in the day, Issue is back &hubsp  Air leak from rear suspension; Absolute evaluated and parts are on order  While responding to a call this evening we noticed that the horn on the steering wheel and the federal pedal is not working; Repaired by Absolute  Cable snapped while titting cab and another was snagged. The cab was lowered and Absolute notified  Truck generator not working. Tagged to 005; Evaluate by Absolute. Extensive repairs enceded.  Divier window does not completely Close Lushingted and evaluated by Absolute
Meter #1 Meter #3 Meter #3 Forcible Entry Rescue Rescue Rescue Rescue	Equipment Repairs	Pull Cord Pulled Out Wand Damaged Hose to wand damaged Hydra Force E-Tool Cutter E-Tool Cutter E-Tool Cutter E-Tool Cutter E-Tool Cutter F-E-Tool Cutter MDT Gar 1-3-5	Aug 17, 2022 Sept. 27, 2022 Sept. 27, 2022 Jul 31, 2022 Sept. 20, 2022 Sept. 20, 2022 Sept. 20, 2022 Sept. 26, 2022	Closed Opens Opens Opens Closed Closed Opens Opens Opens	Dropped off K.12 aw at Fords Mower for repair Part disposed of New outer damaged during training at MCFA New and famaged during training at MCFA New and famaged during training at MCFA May and support damaged during training at MCFA MOV Tot charging as docking station. Parts ordered through Major Politee Supply and awaiting install date
Communications Communications Apparatus Safety Training Apparatus Apparatus	MDT MDT MDT Docking Rescue 1 LOTO CPR Training Rescue 1 Rescue 1	Dell	Tablet for Rescue 1 Havis docking stablen for MDT in Rescue 1 Medical supplies for Rescue 1 DAED Trainers and two spare batteries - S. ARD Trainers and two spare batteries - S. Ettering of Rescue 1 Ettering of Rescue 1 Etter 18 ack Order	n for MDT in Resc Rescue 1 d wo spare batteria 1	Tablet for Rescue 1 Havis docking station for MDT in Rescue 1 Medical supplies for Rescue 1 One LOTA for derder 2.AED Trainers and two spare batteries - Severe back order Lettering of Secue 1. AED for Secue 1. AED for Secue 1.
Communications PPE Turnout Gear Apparatus PPE Waperatus Communications Uniforms PPE Boots	Radio batteries New Gear Order Rescue 1 Rescue 1 FPB Portables Rectuits Rectuits		APX8000 batterles 6 of 10 remaining. Received 8 Name "AQUINO" ordered for coat Tools and equipment ordered 18 suits and all boots received Se suits and all boots received All Class A Uniforms received Size 9 Wide boots	ss 6 of 10 remaini ordered for cost ment ordered oots received orotable radios d ms received	APX8000 batteries 6 of 10 remaining - Received 8 Name "AQUINIO" ordered for coat Tools and equipment ordered 18 suits and all boots received 8 new X8 8000 portable radios delivered - require programming 18 to 3 Unitions received 5 lead to 4 Unitions received 5 lead to 4 Unitions received

To: Deputy Chief Balog

From: Battalion Chief Hines

Date: October 2, 2022

# Monthly Building Report for the October Fire Commissioner Meeting

- Bowco completed monthly service in building
- Hood cleaning scheduled- dryer vent cleaning requested to be added
- Toilet issue in first floor men's and women's room- looking to see about replacement 9/26
- Flags removed from building for winter 9/28
- Wood Roaches found in several places in building Bowco treated 9/3 and on going

Respectfully Submitted,

Battalion Chief, David Hines

To: Deputy Balog

From: Battalion Chief Hines

Date: October 2, 2022

# **Monthly Compliance Report for the October 2022 Fire Commissioner Meeting**

# **Monthly Requirements**

- Building generator test 9/5/22
- Rae meter calibration 9/5/22
- Building extinguisher checks 9/11/22
- SCBA inspection 9/9//22
- Ground ladder inspections 9/20/22

#### **Quarterly Inspections**

None

# **Bi-Annual Inspections**

None

## **Annual Compliance / Inspections**

- Hose Testing 9/14&15
- Ladder Testing 9/14&15
- Appliance testing 9/14&15

# **Upcoming Events/Other:**

- SCBA Flow test
- Annual refresher training

Respectfully Submitted, Battalion Chief David Hines

# September 2022 Hydrant Report

Currently there is nothing new to report.

Respectfully Submitted,

Robert Fizer Captain/Fire Official Woodbridge Fire Dept.

# WOODBRIDGE FIRE DEPARTMENT 418 School Street Woodbridge, NJ 07095

Robert Minkler Jr. Battalion Chief Division of Training 732-602-6050 Ext. 6181

**Monthly Training Report September 2022** 

- Recruits continued In-House Training
- Members completed Pump Class / Refresher
- Members completed MVX Training at MCFA
- Swift Water Rescue Training cancelled. To be rescheduled in the Spring of 2023
- Live Burn TBD
- Members enrolled and are attending Fall 2022 DFS classes
- Members attended EMT CEU classes
- Date has been confirmed of October 18, 2022 for the Joint Drill with Port Reading and Perth Amboy Fire Departments
- TIMS class to start the week of October 17<sup>th</sup>. Members from Port Reading Fire Dept. will be attending
- Incident Safety Officer class scheduled for November 14<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup>, 17<sup>th</sup>. Members from Districts 2,11 and 12 will be attending.
- Bailout Training to be held October 27<sup>th</sup>, 28<sup>th</sup> and 29<sup>th</sup>. Will be working with DC. Balog to finalize this class