

**Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, June 7, 2023 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 all those across the country who are suffering several different types of incidents.

**PRESENT:** Commissioner John C. Kenny, Commissioner Robert Minkler Sr., Commissioner Patrick Kenny, Commissioner Jay Barcellona, Commissioner Jeffrey Moran

**ALSO PRESENT:** Attorney – Christopher Howell  
Chief Michael Balog  
Labor Counsel – Nicole Grzeskowiak  
District Clerk - Maria Bucsanszky  
Deputy Fire Chief Minkler  
Deputy Fire Chief Weber

Commissioner J.C.K.: I need a motion to approve the minutes of the Regular Meeting of May 5<sup>th</sup>, 2023.

Commissioner Jeffrey Moran. made a motion to accept the minutes of the Regular Meeting on May 5<sup>th</sup>, 2023 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, we will move onto 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.: Pretty much status quo. No significant issues have come up and I’m going to request that the detailed report be entered into the minutes in its entirety.

Commissioner J.C.K.: Okay, any questions for Commissioner Moran?  
Okay, Apparatus and Vehicles – Commissioner Minkler.

## **APPARATUS AND VEHICLES:**

Commissioner R.M.: The rescue truck is back but that should be going into service within the next week or so hopefully and I ask that my report be entered into the minutes.

Commissioner J.C.K.: Okay, any questions for Commissioner Minkler? Okay, we'll move on to Telecommunications and Hydrants – Commissioner P. Kenny.

## **TELECOMMUNICATIONS AND HYDRANTS:**

Commissioner P.K.: We had something there on that Deputy Chief Weber is going to introduce everyone to. Do you want me to redo it or are we just letting it go, the radio? The Chief is going to do it?

Chief Michael Balog: No, you just send the proposal to yourself just for approval or just to look at but that's where we're at so.

Commissioner P.K.: I agreed. They gave me a proposal on radios and stuff and I sat with Deputy Chief Weber on it and the Chief and I agree with their proposal and it actually saves us a lot, so are we ready for a motion on it yet or?

Chief Michael Balog: Do you need a motion on it or?

Commissioner P.K.: It's a State Contract so.

Commissioner J.C.K.: We should put it out to State Contract.

Commissioner P.K.: It's Motorola.

Commissioner J.C.K.: Do we have the State Contract number Chief?

Chief Michael Balog: I'll look it up.

Commissioner J.C.K.: Okay, we'll come back to it.

Commissioner P.K.: That's all I have.

Commissioner J.C.K.: Okay we'll move on to Building and Grounds – Commissioner Barcellona.

## **BUILDING AND GROUNDS:**

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

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

**The report of Payroll and Bills for May, 2023:**

Maria Bucsanszky: The bills for May, 2023.

Bills: \$335,828.35                      Payroll: \$367,771.05

Commissioner J.C.K.: Okay, I need a motion to accept the Payroll and Bills.

Commissioner Jay Barcellona made a motion to accept the Payroll and Bills with the add-ons of \$10,614.40 which was seconded by Commissioner Patrick Kenny and carried unanimously.

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

**TREASURER'S REPORT:**

Maria Bucsanszky: Treasurer's Report for June 7<sup>th</sup>, 2023.

Previous Balance – May 5 <sup>th</sup> , 2023	\$4,326,923.68
Deposits	\$2,231,998.26
Payroll and Adjustments	\$ 354,615.04
Current Bills	\$ 335,828.35
Ending Balance as of June 7 <sup>th</sup> , 2023 without the add-on bills	\$5,868,478.55

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

Commissioner J.C.K.: Okay, 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.: None.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: Nothing at this time.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: Nothing at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No Unfinished Business.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: We just have a proposal that we have to review in Executive Session that we received on 109 Green Street from our engineer, East Point Engineering.

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

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: Just real quick on the Rescue Truck, yes it is probably going under service hopefully by the weekend. The crews are out driving and getting familiar with it and training on the equipment. I would like to give a special thank you to Tour Three. They've been fabricating and mounting a lot of the equipment and really saved the district a lot of money so thank you for their extra efforts on that.

Commissioner J.C.K.: Okay Chief, what's the plan, what's it's roll to?

Chief Michael Balog: The matrix was put out, CO arms, elevators and VX obviously, motor vehicle accidents, lift assists; there's a whole list of things. Essentially just not fire alarms or structure fires or the one engine responses.

Commissioner J.C.K.: And is it taking a place like if it's a CO is it taking the place of the truck?

Chief Michael Balog: Yes.

Commissioner J.C.K.: Okay, very good. Does anybody else have any questions for the Chief?

Commissioner P.K.: Nope.

Commissioner R.M.: He's doing a great job.

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

Nicole Grzeskowiak, Labor Counsel: Nothing.

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

**NEW BUSINESS:**

Commissioner P.K.: I have none.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: Nothing at this time sir.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: Nothing at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No New Business.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: Same, no New Business.

Commissioner J.C.K.: Maria.

Maria Bucsanszky: No New Business.

Commissioner J.C.K.: Don't you have something that you need an answer on with...

Maria Bucsanszky: Vision Insurance? We can wait another month. I didn't hear back from the full Board.

Commissioner J.C.K.: Okay.

Commissioner P.K.: I'm good with it.

Maria Bucsanszky: Yeah, okay. It would be a renewal; I have that with me. The increase in premium would be then passed along to the employees. It's not a lot at

all. I think it's \$20.00 to \$22.00 a month so the increase of \$2.00 is going to be spread across their pay weekly but they get \$70.00 more in coverage for frames.

Commissioner J.C.K.: The \$20.00 or \$22.00 more a year which comes out to...

Maria Bucsanszky: It's \$20.00 now a month. It will be \$22.00 and change.

Commissioner J.C.K.: Alright.

Maria Bucsanszky: So then go with the upgrade?

Commissioner J.C.K.: Yeah, you need a motion?

Commissioner Robert Minkler, Sr. made a motion to go with the upgrade in the insurance for the employees which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, can we send the communication to the Local so they can be aware?

Maria Bucsanszky: Oh, sure.

Commissioner J.C.K.: Thank you. Chief.

Chief Michael Balog: Nothing sir.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: Nothing.

Commissioner J.C.K.: Okay, just to give an update. We heard from the engineer for 418 School Street. They'll be here tomorrow doing some preliminary soil investigation and some soil pourings tomorrow and then once they get the report back on that then they'll be moving forward with the architect. Commissioner Kenny.

Commissioner P.K.: I know Steve is trying to find the State Contract. How about I make a motion to approve the Chief and his Deputies to go forward with Motorola Solutions under the State Contract Number; oh you have it?

Chief Michael Balog: 83909.

Commissioner P.K.: 83909 for the radios.

Commissioner Patrick Kenny made a motion to approve State Contract Number 83909 for the radios which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner P.K.: It's going to take a while to get stuff. There's no speeder way. It could almost be a year away.

Commissioner R.M.: Really.

Commissioner P.K.: Yeah.

Chief Michael Balog: Battalion Chief Minkler is here so he's intracule in the operation of that so, he signed it.

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

Commissioner P.K.: I just want to thank the Chief and Deputy Chief Weber for their due diligence on the radios. They put that whole proposal together. They dived into it.

Chief Michael Balog: Thank you.

Commissioner R.M.: Thank you for coming tonight.

Battalion Chief Minkler: Tonight we have with us representatives from Shell, Sewaren, New Jersey terminal. Shawn Murphy who is the Business Coordinator, we have Paul Battum who is the Maintenance Business Service Manager and Brian Petto who is the Operation Maintenance Coordinator. The Sewaren, New Jersey terminal is Shells largest terminal globally. The second largest terminal is Carson City, California to put that into perspective. Industrial Firefighters have unique challenges, strategies, tactics and tools verses traditional structural firefighting that most fire departments are used to. Shell has recognized that and is gracious enough to sponsor two members of our department each year to attend Shell's Corporate Fire School at TEEEX in College Station, Texas. This year they are also sponsoring two members from Middlesex County Hazardous Materials Unit to attend with our members who works with incidents involving hazardous materials. Additionally each year our department conducts drills at Shell's terminal involving simulated fire incidents and persons in water. This allowed our department to identify our strengths and weaknesses and improve along with our employees within the terminal. It also identifies specialized equipment that is needed to safely, effective and efficiently mitigate an incident quickly. This specialized industrial firefighter equipment comes with a heavy price tag which Shell has been a supporter of to our department to purchase which eliminates the burden on the taxpayer. On behalf of the Woodbridge Board of Fire Commissioners, Chief of the Department Michael Balog, Deputy Chiefs Robert Minkler, Stephen Weber and myself we want to thank you for you continued support to our department and do your part to ensure public safety within your terminal. We would like to present each of you with a plaque to show our gratitude.

Applause

Battalion Chief Minkler: So this one is for Shell Sewaren Terminal. It says for their waiver and commitment to safety and preparedness in the collaboration with the fire department, Esprit de corps, which is a fellowship partnership. Alright, so this is for your facility and then we have a plaque for each one of you guys. I know Mario couldn't be here with you tonight so each one of yours are the same but this one is Paul's. It says, For Your Continued Commitment to the Emergent Preparedness within Shell Sewaren Terminal in collaboration with the Woodbridge Fire Department.

Commissioner J.C.K.: Thank you very much.

Battalion Chief Minkler: You're very welcome. Anybody want to say anything?

Shawn Murphy, Business Coordinator for Shell: As you all know we've had a very longstanding relationship. I mean Shell has been there since 1929. A lot of people think and know that, or we refer to it as Motivo because there were nineteen years there in the middle where we were Motiva half owned by Shell and half owned by the Saudi's, but for all those years you know Shell and the fire department have always been tight. There was a time when I started there as summer help in 1983 and I got hired in 1985 and we had our own fire brigade and hell many of you were younger like me but there were plenty of firemen that also worked at Shell. I was looking at your board downstairs of those who have passed and saw a lot of names that I worked with you know. Bader and Kociolek and Woody. There are more, Norm Shockley, so there's tight linkage you know.

Commissioner J.C.K.: Billy Toth.

Shawn Murphy, Business Coordinator for Shell: Sure, not deceased but plenty any way. Plenty of retirees and you know we had our share of minor incidents and the big one when the fire but it's all year round it's not just incidents. We appreciate all the drills whether it's the butane tank cars or whether it's all the inspections, we have to find the hundred and forty-one items, you know. But out of a million to one hundred and forty-one then we would narrow it down and narrow it down. These guys got them all closed up and you blink your eyes and you go through that all those years. A lot of yourselves and DeLisi, right? Repace? We really appreciate that. Of course, we appreciate everything you guys do for us, it definitely helps us, you know like I said, identify our strengths and our weaknesses and improves your facility, you know, your people. It's good that you got you know a lot of all your equipment and shared equipment in the fire house and that came in handy recently with Hawk Eye, right? We need each other you know. Nobody loves to see anything happen to anybody. This was a surprise.

Battalion Chief Minkler.: Thank you for coming.



Shawn Murphy, Business Coordinator for Shell: We appreciate that.

Battalion Chief Minkler: We'd like to get a picture with you guys if that's possible.

Shawn Murphy, Business Coordinator for Shell: Yes.

Battalion Chief Minkler: Thank you very much.

Commissioner J.C.K.: Thank you for everything.

Shawn Murphy, Business Coordinator for Shell: We have one for Mario who obviously is not here today in our amazement. Today is Safety Day of Shell globally. Well yesterday and today. Today we're going terminal to terminal. We went to Providence, New Haven, Long Island and Newark. We'll be in Boston tomorrow.

Commissioner J.B.: Thank you.

Shawn Murphy, Business Coordinator for Shell: Oh, you're welcome.

Commissioner J.C.K.: Thank you very much.

Commissioner R.M.: Thank you.

Commissioner J.M.: Thank you.

Commissioner J.B.: We appreciate it.

Maria Bucsanszky: Thank you.

Shawn Murphy, Business Coordinator for Shell: A true family affair.

Chief Michael Balog: Mark, do they want some pictures with the equipment downstairs that they purchased with the Rescue?

Battalion Chief Minkler: Do you guys want pictures with the equipment you purchase?

Shawn Murphy, Business Coordinator for Shell: Downstairs with Rescue? We can, sure. Thank you for the idea.

Commissioner J.C.K.: We will now go into Executive Session for personnel and legal matters.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session at 7:24 P.M. for personnel and legal matter which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: I need a motion. We got a letter from the Relief Association in regards to recognizing a Company Two within the Relief Association. It looks like all parties are in agreement on it so we'll make a pass and then Chris you can put some type of resolution together for it.

Christopher Howell, Attorney: Okay.

Commissioner Jeffrey Moran made a motion to accept the letter from the Relief Association and the Board recognizing a Company Two within the Relief Association which was seconded by Commissioner Jay Barcellona and carried unanimously except for Commissioner Robert Minkler, Sr. and Commissioner Patrick Kenny abstaining. Motion passed three to nothing.

Commissioner Patrick Kenny made a motion to go into Executive Session again at 7:25 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 7:55 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

Christopher Howell, Attorney: Real briefly, tonight's Executive Session we reviewed a contract proposal from our engineer on the 109 Green Street project. We reviewed our Mutual Aide Shared Service Agreement with some of the nearby districts. The Chief advised the Board on some personnel and training matters and our Labor Counsel advised us on some open OPRA requests that had been made with the department and that would conclude the Executive Session tonight.

Commissioner J.C.K.: I need a motion to approve the contract with the engineer for 109 Green Street.

Commissioner Robert Minkler, Sr. made a motion to approve the contract with the engineer for 109 Green Street which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, motion to adjourn.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 7:56 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

June 7, 2023

06/01/23

Date	Num	Name	Memo	Amount
<b>Northfield Bank - Voucher</b>				
05/08/2023	22522	Bowco Laboratories Inc	Regular Service/109 Green Street-May 2023	-50.00
05/08/2023	22523	Comcast	Account #8499053400759387/Computer Internet	-185.84
05/08/2023	22524	Hoagland, Longo, Mora...	Professional Services Rendered	-3,980.00
05/08/2023	22525	International Associatio...	New Jersey-Chapter/Kane	-45.00
05/08/2023	22526	Madsen & Howell, Inc	Supplies-(10) Oil DRI Absorbent	-211.50
05/08/2023	22527	Mark Minkler	Reimbursement - Work Pants & Shirts	-66.92
05/08/2023	22528	NJ Advance Media (Sta...	Account #XWOOD2393021 -Notice - Rescheduled Regular M...	-19.78
05/08/2023	22529	Stone Mountain Printing	Graduation Ceremony Programs	-235.40
05/08/2023	22530	Survivor Fire & Safety E...	Fire Extinguisher Service	-145.00
05/08/2023	22531	The Home Depot Pro	Supplies for Rescue Truck	-6,618.79
05/08/2023	22532	W.B. Mason Co., Inc	C/S# C1235200 - Supplies	-127.98
05/17/2023	22533	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-44.79
05/17/2023	22534	Comcast	Account #8499053401168158/Computer Internet	-178.11
05/17/2023	22535	Elizabethtown Gas	Account #2164284700/418 School St 03/27/2023-04/24/2023	-449.38
05/17/2023	22536	MIDDLESEX WATER C...	Account #2541534611/109 Green St 02/6/2023-05/04/2023	-193.01
05/17/2023	22537	Neglia	Oil Separator - 418 School Street	-10,000.00
05/17/2023	22538	U. S. Bank	Acct#4798531221546585/Refreshments for Meeting, Coffee ...	-450.99
05/17/2023	22539	UNITED HEALTHCARE	Member# 306131456-1 - Insurance Premium June 2023	-597.16
05/17/2023	22540	Verizon Connect	C/S #WOOD028 Monthly Service April 2023	-80.95
05/17/2023	22541	Verizon Wireless	Acct#585555042-00001/Cell Phone	-123.51
05/17/2023	22542	Wellcare	Acct # 34694850 - K. Howell - June 2023	-9.30
05/17/2023	22543	Woodbridge Twp Ambul...	RENT -June 2023	-4,200.00
05/17/2023	22544	Comcast	Account #8499053400528238/Computer Internet	-83.39
05/17/2023	22545	Elizabethtown Gas	Account #7194826935/109 Green St 03/27/2023-04/24/2023	-296.50
05/17/2023	22546	MIDDLESEX WATER C...	Account #6550200000/418 School St 02/02/2023 - 05/20/2023	-864.91
05/17/2023	22547	Verizon Wireless	Acct#982554463-00001/Cell Phone	-760.32
05/17/2023	22548	MIDDLESEX WATER C...	Hydrant Service - May 2023	-44,597.51
05/31/2023	ONLINE	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 05/1/2023 - 05/31/2023	-13,322.06
06/01/2023	22549	Catherine Crowe	Reimbursements - Health Benefits May 2023	-384.38
06/02/2023	22607	New Jersey Emergency...	Installed Back Up Camera 2008 Sparta - Rescue 1	-22,436.50
06/07/2023	22552	A&K Equipment Co	Supplies	-3,207.18
06/07/2023	22553	Absolute Fire Protection...	2014 Spartan Pumper (E-2) Replaced Rocker Switch (1-2)	-649.67
06/07/2023	22554	ADVANCE AUTO PARTS	Account #1872535921/Supplies - Antifreeze for Engine 1-3	-60.76
06/07/2023	22555	All Hands Fire Equipment	Hydrant Bucket Bags & Rescue Harness	-3,299.66
06/07/2023	22556	Atlantic Tire and Supply	2014 Spartan (1-2) Replaced 2 Tires	-3,009.90
06/07/2023	22557	Bowco Laboratories Inc	Regular Service/418 School St 03/2023 & 04/2023	-76.00
06/07/2023	22558	Brighton Air Corp	PMA - 418 School Street	-4,500.00
06/07/2023	22559	CDW Government	Battery Back Up	-316.00
06/07/2023	22560	Christopher Howell	Monthly Fee - June 2023	-4,500.00
06/07/2023	22561	Comcast	Account #8499053400528238/Computer Internet	-239.78
06/07/2023	22562	Connecticut Custom Fir...	Cribbing, Wedges, Plywood Base & Hardware	-1,441.10
06/07/2023	22563	Continental Fire & Safet...	Strut, Strut Extensions, Tie Down Keys, Ratchet Belt & Hinge...	-8,926.20
06/07/2023	22564	Conway Shield	Gold Shield - Balog	-174.53
06/07/2023	22565	Dunford Refrigeration H...	PM Service - Ice Machine	-469.00
06/07/2023	22566	Fire and Safety Service...	1998 Pierce Lance - Repair Inside Door Handle - (1-3)	-254.20
06/07/2023	22567	Gen-el Safety & Industri...	O2 Sensor & Battery Meter	-559.55
06/07/2023	22568	Hackensack Meridian T...	Physicals	-945.00
06/07/2023	22569	Independent Overhead ...	Service Call & Labor - Bay 4	-345.00
06/07/2023	22570	International Code Cou...	Study Companion Flashcard	-74.00
06/07/2023	22571	JEN ELECTRIC INC.	Electrical - Traffic Signal & Bucket Truck	-330.00
06/07/2023	22572	JFK EMS Training Center	Young Marines CPR	-560.00
06/07/2023	22573	Life Insurance Compan...	Policy #GL-5474 Volunteer Life Insurance June 2023	-242.95
06/07/2023	22574	Lowe's	Account 82131319150376/Supplies	-495.31
06/07/2023	22575	Maria Bucsanszky, E.A.	Monthly Fee - June 2023	-6,000.00
06/07/2023	22576	Marie Gould	Reimbursement - Health Benefits May 2023	-384.38
06/07/2023	22577	Mary Ann Sofka	2 Hrs Transcription For Regular Meeting 05/05/2023	-60.00
06/07/2023	22578	Mary Karnas	Reimbursement - Health Benefits - May 2023	-384.38
06/07/2023	22579	Michael A Bilyak	Parking Lot Lighting	-2,847.00
06/07/2023	22580	Occupational Health Dy...	Fire Test Adapters SCBA Masks	-795.00
06/07/2023	22581	PSE&G	Acct#7550582203/109 Green Street 04/11/2023 - 05/09/2023	-404.41
06/07/2023	22582	Sophie Bader	Reimbursement - Health Benefits May 2023	-384.38
06/07/2023	22583	Spectrotel	Account #34348561/Clerk	-55.43
06/07/2023	22584	Standard Insurance Co...	Life Insurance - Policy #136829 - June 2023	-4,141.20
06/07/2023	22585	Staples	6035 5178 2066 2780 - Supplies	-484.46
06/07/2023	22586	The Home Depot Pro	Supplies for Rescue Truck	-415.70
06/07/2023	22587	Thomson Reuters - West	Account #1000452133 - NJ Statutes Title 40 Changes	-746.41
06/07/2023	22588	Turnout Fire & Safety	Uniforms/Weber	-1,442.47
06/07/2023	22589	Twin Rocks Water	5 Gallon Water - 418 School St	-137.43
06/07/2023	22590	Verizon Wireless	Acct#342401275-00001/Cell Phone	-281.41

Date	Num	Name	Memo	Amount
06/07/2023	22591	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage - June 2023	-1,913.60
06/07/2023	22592	W.B. Mason Co., Inc	C/S# C1235200 - Supplies	-411.35
06/07/2023	22593	Absolute Fire Protection...	2006 Alf Ladder Repaired Exhaust System (1-2-6)	-1,328.61
06/07/2023	22594	Atlantic Tire and Supply	2014 Spartan (1-1) Replaced Tires	-2,859.90
06/07/2023	22595	Brighton Air Corp	PMA - 109 Green Street	-1,550.00
06/07/2023	22596	JFK EMS Training Center	County Aux Police Academy	-600.00
06/07/2023	22597	PSE&G	Acct#1301369209/Parking Lot	-30.79
06/07/2023	22598	Spectrotel	Account #348180/Cad/Landline/Fire Alarm/Solar	-158.16
06/07/2023	22599	Turnout Fire & Safety	Uniforms/Alterations Minkler/Weber	-145.00
06/07/2023	22600	Verizon Wireless	Acct#342401275-00001/Cell Phone	-226.07
06/07/2023	22601	W.B. Mason Co., Inc	C/S# C1235200 - Supplies	-253.55
06/07/2023	22602	Atlantic Tire and Supply	2006 Alf - Replaced Tires 1-2-6	-4,079.80
06/07/2023	22603	PSE&G	Acct#7356632500/Firehouse 04/13/2023 - 05/11/2023	-432.27
06/07/2023	22604	Turnout Fire & Safety	Uniforms/Mastanduno	-363.97
06/07/2023	TEPS	State of New Jersey- H...	Health Benefits Retiree - 06/01/2023 - 06/30/2023	-45,517.31
06/07/2023	22605	Turnout Fire & Safety	Uniforms/Promotion Class A Insignias & Badges	-443.94
06/07/2023	TEPS	State of NJ- Health Ben...	Health & Prescription - Active Employees June 2023	-95,522.41
06/07/2023	22606	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 06/1/2023 - 06/30/2023	-12,552.76
06/07/2023	22609	Antonio C. Neves	Reimbursement - Coffee & Filters	-984.35
06/07/2023	22610	Charles Mangione	Website Maintenance - May 2023	-75.00
06/07/2023	22611	Comcast	Account #8499053400528238/Computer Internet	-185.84
06/07/2023	22612	Turnout Fire & Safety	Uniform/Magda	-1,359.98
06/07/2023	22613	U.S. Bank	Acct#4798531221546585/Refreshments for Postage, Meeting...	-434.86
Total Northfield Bank - Voucher				-335,828.35
<b>TOTAL</b>				<b>-335,828.35</b>

# **WOODBRIAGE FIRE PREVENTION BUREAU REPORT MAY 2023**

**DATE: June 7, 2023**

**REPORT COVERING: MAY**

**FIRE INVESTIGATIONS: 4**

**TOTAL INSPECTIONS COMPLETED IN MAY: 214**

**COMPLAINTS & SPOT INSPECTIONS: 7**

**LIFE HAZARDS: 45**

**QUARTERLY:0**

**SEMI-ANNUAL:0**

**NON- LIFE HAZARD USES: 35**

**TOTAL REINSPECTIONS: 134**

**PERMITS ISSUED: 9**

**TOTAL AMOUNT BILLED IN MAY: \$2,060.00**

**TOTAL AMOUNT COLLECTED MAY: \$2,612.00**

**HOME INSPECTIONS: 1**

**FIRE SAFETY EDUCATION CLASSES: 1**

**REQUESTS: None**

**OTHER:**

**Robert Fizer  
Captain/Fire Official**

**To: Chief Balog**  
**From: Battalion Chief Hines**

**Date: May 26, 2023**

**Monthly Building Report for the June 2023 Fire Commissioner Meeting**

**Admin Office**

- Myself and Capt. Horvath reviewed building

**418 School Street**

- Panyak roofing called for leak in bay 5 vent stack awaiting final report from roofer
- The rear parking lot signs have been delivered and one is installed curb was also repainted yellow 5/24
- Gas service to the building was upgraded by E-town gas meter was moved to exterior of building.
- Bowco completed monthly service (extra treatment for ants)
- Painter was out to give quote on first floor painting 4/20/23 waiting on other painter quotes
- Comairco compressor and piping replacement/upgrade still in review.
- MultiFlow still needs to remove old soda filled lines from back-room refreshment area.
- Edison door was out to repair Bay 4 5/19
- Plumber was out to repair/replace leaking hose bib next to grill. They will return to complete repair first week of June. 5/26

**House Two Queen Road**

- 5 gal drinking water dispenser placed in service water will need to be brought up as needed from Station 1
- Toaster oven ordered for crews working.
- Key for new door locks (WFD Bunk rm) labeled and placed in knoxbox

Respectfully submitted,  
Battalion Chief, David Hines

# Monthly Equipment Report

## May 2023

### Engine 1

#### ➤ Outstanding Issues

- Nuno Tire reported shocks need to be replaced soon
- Front intake not opening properly Absolute replaced broken pin but stated new motor and gear box needed (parts on order)
- Preventive Maintenance needs to be scheduled Absolute looking at calendar

#### ➤ Resolved

- Officer side tall cab door (lower door latch stuck in open position) Absolute installed new door latch
- Front tires balding Nuno Tire replaced both front tires
- Driver's side brake light (LED's out) Absolute installed new brake light
- Officer door warning light (out) Absolute replaced warning light
- Strap added to tall compartment for storage of Junk Yard Dogs Tour 4 installed
- Valve to Heater Core was shut off so AC is now operational Capt. Magda

### Engine 2

#### ➤ Outstanding Issues

- Nuno Tire reported shocks need to be replaced soon
- Driver side LED Scene/Flood light broken part on order A&K Equipment

#### ➤ Resolved

- Pump panel warning light ½ LED out Absolute replaced light
- Master Emergency light switch bulb out Absolute replaced switch
- Front tires balding Nuno Tire replaced both front tires
- Valve to Heater Core was shut off so AC is now operational Capt. Magda

### Engine 3

- Outstanding
  - Rear Intake drain valve spinning part on order Fire & Safety
  - Preventative Maintenance scheduled for July 17, 2023
  
- Resolved
  - Front intake not seated properly Fire & Safety repaired
  - Deck Gun Gauge ½ filled new gauge installed Fire & Safety
  - Officer side marker light lense missing new lense installed Fire & Safety

### Truck 6

- Outstanding
  - Truck is leaning to the right again – Monitoring
  
  - Hydraulic leak officer side rear outrigger – will need to be brought into the shop
  
  - No Smoke clogged- Absolute reattached exhaust pipe/Ward Diesel needs to service No Smoke
  
- Resolved
  - Discharge #3 leaking rebuilt by Absolute/reported 5/23 still leaking/Absolute renotified
  - Officer side high compartment – locking mechanism loose and screws are stripped out – shift made temporary repair – Absolute satisfied with shift repair
  - Rear tires bald- Nuno Tire replaced 4 rear tires and rotated the others
  - Pump panel ground light hanging from mount Tour 1 zip tied back

### Auxiliary Vehicles

- Outstanding
  - 1-3-5 lightbar and arrow stick repairs - ordered
  - 1-3-1 has a lighting issue being investigated and will need a replacement arrow stick – quoted
  - 1-3-7 Tire monitoring sensor, seatbelt retractor, brake light out, oil change Scheduled Glasson's 5/29



➤ Resolved

- Old 7 ¼ inch hose trailer registration surrendered at Rahway MVC lost Super Storm Sandy

**Turnout Gear**

➤ Outstanding

- Second set of gear for new hires still pending
- Exterior Gear (B Horvath, R Foerch) on order Skylands Fire Equipment
- Officer Secondary Coats sent out for Title Pieces Gear Wash picked up 5/26

➤ Resolved

**Equipment Out of Service**

➤ Outstanding

- Four lengths of 5" supply hose damaged at Buckeye incident 23025506 – Ordered FF1

➤ Resolved

- RAE Meter #2 battery replaced
- RAE Meter #6 Oxygen sensor replaced

**Rescue 1**

➤ Outstanding

At PL Customs having mounts, brackets, lighting, and equipment installed due back week of 6/05/23

➤ Resolved

- Cribbing delivered
- Paratech Struts delivered

**Miscellaneous**

➤ Outstanding

- Working on Rope Rescue Equipment getting quotes

## Resolved

- TNT Annual Maintenance scheduled (August)
- Hurst/ETools Annual Maintenance scheduled (August)
- Work Room cleaned up/ Equipment for Museum moved to Access Storage  
Water Rescue Equipment Inventoried and moved to Access Storage

## Orders & Deliveries

### ➤ Ordered

- Multiple orders for Training Division, Pre-Planning on back order
- Equipment for Rescue 1 waiting on a few items
- SCBA'S on order NJ Fire Equipment
- Radios working on Quote ESS

### ➤ Delivered

- 400ft of 6 inch hose and 200ft of 7 ¼ inch hose placed on 7 ¼ hose trailer
- Uniforms for all promotions- 85% picked up 15%back ordered

# **WOODBIDGE FIRE DEPARTMENT**

**418 School Street**

**Woodbridge, NJ 07095**

*Robert Minkler Jr.*

*Deputy Chief*

*Division of Training*

*732-602-6050 Ext. 6181*

## **Monthly Training Report May 2023**

- Members attended DFS classes for their various certifications.
- Members attended EMT CEU classes.
- Members attended a Foam Reset class held by the DFS in Jersey City.
- Members attended vehicle lockout training.

Robert Minkler, Jr.

Deputy Chief

Woodbridge Fire Department