

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, November 1, 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 our departed members and for Retired Captain John Tomko whose wife passed away this month and for his family in your prayers.

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

EXCUSED: Commissioner Patrick Kenny

ALSO PRESENT: Christopher Howell, Attorney
Chief Michael Balog
Labor Counsel – Nicole Grzeskowiak
Maria Bucsanszky – District Clerk

Commissioner J.C.K.: I need a motion to accept the minutes of the Regular Meeting of October 4th, 2023.

Commissioner Robert Minkler, Sr. made a motion to accept the minutes of the Regular Meeting on October 6th, 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.: The hiring process is progressing on schedule as per the Chief and I just requested three in depth personnel reports to be entered into the minutes in its entirety, that’s it.

Commissioner J.C.K.: Okay, any questions for Commissioner Moran? We’ll go into Equipment - Apparatus and Vehicles – Commissioner Minkler.

APPARATUS AND VEHICLES:

Commissioner R.M.: Thank you Mr. President, there is a lengthy report. I'd like to ask that it be put into the minutes. But there is some stuff on the apparatus that needs to be done and they're working on getting it done.

Commissioner J.C.K.: Okay, questions for Commissioner Minkler? Alright, we'll move on to Building and Grounds – Commissioner Barcellona.

BUILDING AND GROUNDS:

Commissioner J.B.: I move for my report to be entered into the minutes.

Commissioner J.C.K.: Okay, any questions for Commissioner Barcellona? And then we'll have Commissioner P. Kenny's report also entered into the minutes. Report of Payroll and Bills.

The report of Payroll and Bills for November, 2023:

Maria Bucsanszky: The bills for November, 2023.

Bills: \$391,910.29 Payroll: \$348,621.02

Commissioner Robert Minkler, Sr. made a motion to accept the Payroll and Bills including the add-ons bills which was seconded by Commissioner Jay Barcellona and carried unanimously except for Commissioner Robert Minkler, Sr. abstaining on Voucher 23065 and Voucher 23088 and voting yes on all the rest.

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

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for November 1st, 2023.

Previous Balance – October 4 th , 2023	\$8,639,413.62
Deposits	\$ 58,163.08
Payroll and Adjustments	\$ 325,698.95
Current Bills	\$ 391,910.29
Ending Balance as of November 1 st , 2023 without the add-on bills	\$7,979,967.46

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.: Okay, Communications.

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner J.C.K.: Commissioner Minkler.

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.: I have none.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: I just have some purchasing contractual issues on 109 Green Street to discuss with the Board in closed session.

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

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: Old Business – today we had what we believed to be our final prebill meeting for the truck so that process is moving forward. The anticipated date is mid to late next year for delivery and also just to clean up something we had, twenty-four members of the department, career and volunteer, completed Swift Water training in Awareness and Operations Level so we're going to hopefully move next spring into those who want to go to Technician. That is all for Old Business.

Commissioner J.C.K.: Okay, anything for the Chief under Old Business. Under Old Business too so here at 418 School Street I did get a report today, verbal, from the engineer. We're looking at about another month to six weeks for them to have all the

drawings completed for at the front. I did bring up the suggestion about whether we want to, at that point, wait until the beginning of March to really open that up so we don't have to deal with the cold in the middle of the winter. They said we could play it also up by how the weather looks for the winter so like last winter they could work all winter long with no issues and they were also working with the DEP separately. That's all I have under that.

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

NEW BUSINESS:

Commissioner R.M.: No New Business.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No New Business.

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

Christopher Howell, Attorney: We have Queens Road lease that needs to be renewed and I don't know if you want to talk about that now or in Executive Session.

Commissioner J.C.K.: Closed.

Christopher Howell, Attorney: Closed on that, yeah it's a contractual issue.

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

Christopher Howell, Attorney: No sir just that.

Commissioner J.C.K.: Maria.

Maria Buscanszky: Just one or two budget items for Closed Session.

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

Chief Michael Balog: Some Personnel items for Closed Session

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

Nicole Grzeskowiak, Labor Counsel: None.

Commissioner J.C.K.: Okay, we'll move to Remarks, Comments or Questions From the Audience. First we will start with Chief Fee.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

Chief Fee: I have nothing.

Commissioner J.C.K.: Okay, we need to go to Closed Door for Personnel and Legal matters so it will be a few minutes.

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

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

Commissioner J.C.K.: Okay, Chris here our Attorney is going to explain what went on in Executive Session.

Christopher Howell, Attorney: Thank you Mr. President, in our long Executive Session today we discussed the following items. We discussed future Pension and Health Liabilities. We had some discussion about the 109 Green Street project and the progress of that. We talked about renewing the Queens Road lease. We heard from Chief Balog on personnel matters. We also heard from Chief Balog on review of our strategic plan through 2027 which emphasized future plans and the size of our personnel and our future Vehicle and Apparatus needs. We briefly talked about some Storing Service Agreements with surrounding districts and we talked about purchasing a new pumper for the department. That would conclude our Executive Session for tonight.

Commissioner J.C.K.: Okay, I need a motion to have a Special Meeting on November 29th at 6:00 P.M. to 9:00 P.M. The purpose of this meeting is to get the public's opinion in regards to a new pumper to replace the twenty-five year old engine which is approaching the end of it's service life and for a much needed boat to continue with our Water Rescue Team which we found in the last major storm was most needed and the purchase of auxiliary vehicles for the Fire Prevention Bureau which would be at no cost to the taxation.

Commissioner Robert Minkler, Sr. made a motion to have a Special Meeting on November 29th at 6:00 P.M. to 9:00 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: Okay, anybody have anything else to come?

Maria Bucsanszky: One more resolution. Resolution 11-1.

Commissioner Robert Minkler, Sr. made a motion for Resolution 11-1 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 8:45 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Have a good Thanksgiving.

Respectfully submitted,
Maria Bucsanszky
District Clerk

WOODBIDGE FIRE DISTRICT NO 1 MONTHLY BILL LIST

10/26/23

November 1, 2023

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
10/05/2023	23000	Absolute Fire Protection...	2006 ALF - Labor Truck 6	-220.00
10/05/2023	23001	Access Self Storage of ...	Storage Rental Unit #16029 09/18/2023 - 11/17/23	-295.00
10/05/2023	23002	ADVANCE AUTO PARTS	Account #1872535921/Supplies - Mini Bulbs	-6.64
10/05/2023	23003	All Hands Fire Equipment	Supplies - Gloves, Boots	-1,953.96
10/05/2023	23004	Bowco Laboratories Inc	Regular Service - 418 School Street	-38.00
10/05/2023	23005	East Point Engineering, ...	Professional Service/109 Green St	-645.00
10/05/2023	23006	Ford Motor Credit Com...	Acct# 9601600 2021 Ford Explorer Lease	-16,941.89
10/05/2023	23007	Verizon Wireless	Acct#342401275-00001/Cell Phone	-400.23
10/05/2023	23008	Absolute Fire Protection...	2006 ALF - Replaced Belt Truck 6	-507.98
10/05/2023	23009	Access Self Storage of ...	Storage Rental Unit #16007 10/13/2023 - 11/17/2023 Rent & ...	-419.00
10/05/2023	23010	Absolute Fire Protection...	2014 Spartan - Parts & Labor 1-2	-567.77
10/05/2023	23011	Francis Campbell	Workstation/Server Support, Email Hosting& Office 365 - Sep...	-1,389.75
10/05/2023	23012	Francis Campbell	Workstation/Server Support, Email Hosting& Office 365 - Oct...	-1,389.75
10/05/2023	23013	A&K Equipment Co	HOOKLOKS, TOOLLOK & Safety Flare Container	-395.75
10/05/2023	23014	Allied Oil	Account# 10-7831212 - Fuel	-2,418.20
10/05/2023	23015	Bart & Bart, Certified Pu...	2022 Audit Preparation	-8,000.00
10/05/2023	23016	Comcast	Account #8499053400759387/Computer Internet	-185.84
10/05/2023	23017	CORE BTS	Catalyst 9300Network Essentials & 5Yr Contract 10/29/2023-...	-7,878.15
10/05/2023	23018	Elizabethtown Gas	Account #2164284700/418 School St 08/25/2023 - 09/25/2023	-275.82
10/05/2023	23019	Hoagland, Longo, Mora...	Professional Services Rendered	-2,067.50
10/05/2023	23020	Madsen & Howell, Inc	Supplies- Auto Dry	-399.50
10/05/2023	23021	Spectrotel	Account #34348561/Clerk	-57.92
10/05/2023	23022	Treasurer State of NJ	Fire Inspector ID#199100 R. Haggerty	-91.00
10/05/2023	23023	Spectrotel	Account #348180/Cad/Landline/Fire Alarm/Solar	-162.96
10/05/2023	23024	Treasurer State of NJ	FS ID#156754 R. Horvath	-91.00
10/05/2023	23025	Treasurer State of NJ	Official & Inv ID#170990 D Aquino	-182.00
10/05/2023	23026	Treasurer State of NJ	Fire Inspector ID#199101 Ryan Hilliard	-91.00
10/05/2023	23027	Treasurer State of NJ	Fire Official ID#156497 M. Geiger	-91.00
10/05/2023	23028	Treasurer State of NJ	Fire Inspector License Eric Lim	-91.00
10/05/2023	23029	U.S. Bank	Acct#4798531221546585/Supplies	-808.36
10/16/2023	23031	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-44.86
10/16/2023	23032	Comcast	Account #8499053400528238/Computer Internet	-83.39
10/16/2023	23033	MIDDLESEX WATER C...	Hydrant Service - October 2023	-44,597.51
10/16/2023	23034	Postmaster	2 Rolls of Stamps	-132.00
10/16/2023	23035	PSE&G	Acct#7550582203/109 Green St	-483.57
10/16/2023	23036	UNITED HEALTHCARE	Member# 306131456-1 - Insurance Premium November 2023	-638.60
10/16/2023	23037	Verizon Connect	C/S #WOOD028 Monthly Service September 2023	-80.95
10/16/2023	23038	Wellcare	Acct # 34694850 - K. Howell - November 2023	-9.30
10/16/2023	23039	Woodbridge Twp Ambul...	RENT - November 2023	-4,200.00
10/16/2023	23040	United Healthcare - RX	Member #0216770561-Prescription T Howell November 2023	-36.10
10/20/2023	23042	Eric Seniakovgch	Reimbursement - Texas A&M Food	-477.73
10/20/2023	23043	Ryan Hilliard.	Reimbursement - Texas A&M Food & Car	-1,156.41
11/01/2023	23041	Catherine Crowe	Health Benefit Reimbursement -October 2023	-384.38
11/01/2023	23044	A&K Equipment Co	Heat Shrink Terminal	-53.87
11/01/2023	23045	ADVANCE AUTO PARTS	Account #1872535921/Supplies - Light Bar Running Lights	-13.10
11/01/2023	23046	Bowco Laboratories Inc	Regular Service - 418 School Street	-38.00
11/01/2023	23047	Christopher Howell	Monthly Fee - November 2023	-4,500.00
11/01/2023	23048	Conway Shield	(2) Captains Shields & (2) Battalion Shields	-755.50
11/01/2023	23049	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 11/1/2023 -11/30/2023	-12,857.78
11/01/2023	23050	Edmunds & Associates ...	Finance Super Suite & Human Resources Maintenance	-3,097.85
11/01/2023	23051	First Arriving LLC	Recruitment & Retention	-7,062.50
11/01/2023	23052	Glasson's Auto Repair	2022 Ford Escape - Oil Change (1-13-12)	-91.63
11/01/2023	23053	Hackensack Meridian T...	Physicals	-945.00
11/01/2023	23054	Home News Tribune	Account#1121846/Notice 2022 Summary of Audit Report	-116.32
11/01/2023	23055	Horizon Entertainment	Fire Station Combo - FPB Open House	-975.00
11/01/2023	23056	IAAI	Chapter Dues - Cory Snyder	-45.00
11/01/2023	23057	IA Fire Department Tes...	Appliance, Fire Hose, Ladder & Nozzle Testing & Heat Senso...	-12,639.16
11/01/2023	23058	Life Insurance Compan...	Policy #GL-5474 Volunteer Life Insurance November 2023	-237.30
11/01/2023	23059	Maglione's Italian Ices	FPB Open House - Italian Ices & Cart Rentals	-145.00
11/01/2023	23060	Maria Bucsanszky, E.A.	Monthly Fee - November 2023	-6,000.00
11/01/2023	23061	Marie Gould	Health Benefit Reimbursement - October 2023	-384.38
11/01/2023	23062	Mary Ann Sofka	2.5 Hrs Transcription For Regular Meeting 10/04/2023	-75.00
11/01/2023	23063	Mary Karnas	Health Benefit Reimbursement - October 2023	-384.38
11/01/2023	23064	Michael A Bilyak	Junction Boxes/Wire New Attic Fans	-900.00
11/01/2023	23065	Middlesex County Fire ...	Bldg 4- Burn Building training 10/3/23	-236.00
11/01/2023	23066	Neglia	Professional Services/418 School Street	-1,150.00
11/01/2023	23067	NFPA MANCHE...	ID#3487180- FPB Open House Supplies	-341.33
11/01/2023	23068	Occupational Health Dy...	Annual Calibration Fit Testing Machine	-1,200.00
11/01/2023	23069	Owen S Dunigan & Co, ...	Bathroom Leak - Firehouse	-475.00

Date	Num	Name	Memo	Amount
11/01/2023	23070	Penyak Roofing Co	Replace 4 Attic Fans&Vent Cap/418 School St	-2,300.00
11/01/2023	23071	PSE&G	Acct#7356632500/Firehouse 9/12/23-10/10/23	-700.39
11/01/2023	23072	PYE-Barker Fire & Safe...	Fire Extinguisher Service	-164.50
11/01/2023	23073	RWJBarnabas Health, ...	Employee Assistance Program Service 11/01/2023-10/31/2024	-4,500.00
11/01/2023	23074	Settembrino Architects	Professional Services - Renovations 109 Green Street	-54,500.00
11/01/2023	23075	Sophie Bader	Health Benefit Reimbursement - October 2023	-384.38
11/01/2023	23076	The Home Depot Pro	Account #1761315 - Supplies	-262.81
11/01/2023	23077	Top Shelf	Refreshments for Open House -10/11/2023	-500.00
11/01/2023	23078	Township of Woodbridg...	Fuel July1, 2023 - Sept 29, 2023	-2,984.67
11/01/2023	23079	Tru Kleen LLC	Hood Cleaning/418 School St	-400.00
11/01/2023	23080	Verizon - Pole Rental	2023 Pole Rental	-100.00
11/01/2023	23081	Verizon Wireless - Lapt...	Acct#982554463/Laptop Modem	-760.20
11/01/2023	23082	W.B. Mason Co., Inc	C/S# C1235200 - Office Supplies	-301.87
11/01/2023	23083	Witmer Public Safety Gr...	Double Drop Elevator Key	-151.00
11/01/2023	23084	A&K Equipment Co	Forged Steel Tow Eye	-57.66
11/01/2023	23085	ADVANCE AUTO PARTS	Account #1872535921/Supplies -Headlamp (2)	-30.08
11/01/2023	23086	Bowco Laboratories Inc	Regular Service - 109 Green St	-50.00
11/01/2023	23087	Glasson's Auto Repair	2013 Chev Tahoe - Alternator, Rear Lights, Repaired Rear Ha...	-687.50
11/01/2023	23088	Middlesex County Fire ...	Bldg 4 Burn Building Training 10/2/23	-236.00
11/01/2023	23089	PSE&G	Acct#1301369209/Parking Lot	-32.06
11/01/2023	23090	Settembrino Architects	Professional Services - Renovations 109 Green Street	-9,500.00
11/01/2023	23091	Witmer Public Safety Gr...	Hotstick Sensor, SCBA Air Bottle & Williams Key	-931.37
11/01/2023	23092	A&K Equipment Co	HandleLock, Hookloks & Toolok	-131.27
11/01/2023	23093	A&K Equipment Co	Swivel Mount/ION Light,Sensor& Labor	-2,665.32
11/01/2023	23094	Age Contracting Corp	Roof Repair	-10,000.00
11/01/2023	23095	All Hands Fire Equipment	Retractable Search Line	-769.79
11/01/2023	23096	Comcast	Account #8499053401168158/Computer Internet	-239.78
11/01/2023	23097	Standard Insurance Co...	Life Insurance - Policy #136829 - November 2023	-4,175.56
11/01/2023	TEPS	State of NJ- Health Ben...	Prescription & Health Benefits - November 2023	-95,522.41
11/01/2023	TEPS	State of New Jersey- H...	Health Benefits Retiree - 11/01/2023 - 11/30/2023	-43,765.80
Total Northfield Bank - Voucher				-391,910.29
TOTAL				-391,910.29

RESOLUTION #2023-11-1

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 1

WHEREAS, the Treasurer of Fire District No. 1 reports that certain 2023 budget appropriations have insufficient balances to meet the 2023 expenditures, and

WHEREAS, certain other budget expenditures have balances in excess of their needs, now therefore,

BE IT RESOLVED that upon recommendation from the Treasurer and in accordance with NJSA 40A:14-78.9, that transfers from budget line items with excesses be authorized to budget items with insufficient balances.

MOTION to accept resolution made by Comm. Minkler Sr, seconded by Comm. Barcellona, all in favor.

Adopted, November 1, 2023

Date

Maria Bucsanszky, District Clerk

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

Date: October 27, 2023

Monthly Compliance Report for the November 2023 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 10/7.
- Rae meter calibration 10/2.
- Building extinguisher checks 10/8.
- SCBA inspections 10/13.
- Ground ladder inspections 10/17.

Quarterly Inspections

- Fall hydrant inspections are continuing. Tour 2 has completed.
- Air quality report was received from MCFA on 10/26

Bi-Annual Inspections

- PPE were washed after the live burn training on 10/2 and 10/3.

Annual Inspections

- Hose testing for 1-2-6, foam trailer, and 7 ¼" hose was completed on 10/5.
- Ground ladders testing was completed for 1-2-6 on 10/5.
- Appliance testing was completed for 1-2-6, foam trailer, and 7 ¼" hose on 10/5.
- The fit test machine returned from calibration on 10/11.
- Inventory was taken on interior tags on 10/5. New name tags were ordered on 10/5 from Jim's Signs and picked up on 10/27.

Upcoming Events/Other:

- Distribution of our annual medical questionnaire.
- Testing of the building's fire alarm system.
- Annual building fire inspection.
- Annual flow test of our regulators and SCBAs'.
- Annual battery changes for our PASS alarms.

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath

**WOODBIDGE FIRE PREVENTION BUREAU REPORT
OCTOBER 2023**

DATE: NOVEMBER 1, 2023

REPORT COVERING: OCTOBER

FIRE INVESTIGATIONS: 0

TOTAL INSPECTIONS COMPLETED IN OCTOBER: 118

COMPLAINTS & SPOT INSPECTIONS: 1

LIFE HAZARDS: 1

QUARTERLY:6

SEMI-ANNUAL: 0

NON- LIFE HAZARD USES: 27

TOTAL REINSPECTIONS: 76

PERMITS ISSUED: 2

TOTAL AMOUNT BILLED IN OCTOBER: \$8,582.20

TOTAL AMOUNT COLLECTED OCTOBER: \$9,333.20

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 4

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

To: Chief Balog

From: Battalion Chief David Hines

Date: October 1, 2023

Monthly Building report for the October 2023 Fire Commissioner Meeting

Admin Office

- Awaiting start of Construction

418 School Street

- Fire Programs have been down several times this month
- Building extension project preparation work continues
- Bowco completed monthly service (extra treatment for roaches)
- HVAC issue second floor-BAC has been out several times over this summer because the secondary drain activated for the 2nd floor dorm backup/dayroom AC
- Penyak roofing still repaired roof vent cap
- Township IT department completed work on the Internet system in the building.
- Shower leak issue has reemerged report from plumber given to the Admin.
- Dorm light outside bathroom awaiting replacement from Bilyak. 8/30
- Gym equipment mounted to wall and all wall coverings replaced/reinstalled
- Attic fans installed by Penyak and Bilyak Electrical rewired fans and set thermostats
- Ceiling tiles replaced in dorm and meeting room
- BAC cleaned condensate pump rain line for lobby AC 9/13
- New regulator added to bay 5 air system
- BAC removed drain pipe from bay 3 and re routed it into the second floor maintenance closet
- BAC installed a wireless thermostat into the day room and a temperature sensor in the upstairs hallway
- BAC said they will send a carpenter to look into a solution for the attic stairs. They repaired as much of the ceiling grid as they could.

House Two (Queen Road)

- 4 recliners delivered and placed in the sleeping quarters
- 4 frames and box springs delivered and placed in sleeping quarters

Respectfully submitted,
David Hines, Battalion Chief

Monthly Equipment Report

October 2023

Engine 1

- Outstanding Issues
 - Nuno Tire reported shocks need to be replaced soon
 - Short 100ft of 5 inch Hose

- Resolved

Engine 2

- Outstanding Issues
 - Nuno Tire reported shocks need to be replaced soon

- Resolved
 - Headlight replaced- Tour 2 replaced

Engine 3

- Outstanding
 - Annual Pump Test performed/pump failed for transfer valve issue Fire & Safety notified 8/15 Will retest when they are in our area Technical Fire Services renotified on 10/06
 - Short 200ft of 5 inch Hose
 - Front intake leaking- Fire & Safety to evaluate/happens intermittently
- Resolved
 - Rear Intake drain valve spinning- Fire & Safety replaced knob
 - 3/4 water indicator bulb out/tailboard running lights out Fire & Safety fixed and replaced tank fill float

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
 - Preventative Maintenance and Annual Aerial test were done at Absolute, Hydraulic cylinder for outrigger being rebuilt

Rescue 1

- Outstanding
 - Scene lights flickering- PL Customs gave quote to replace wiring
 - Coolant leak in cab officer side front- Fire & Safety repairing

- Resolved
 - Preventative Maintenance completed- Fire & Safety sending quotes on repairs
 - Cascade re-filled- Tour 2 on 10/11

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
 - 1-3-8 and 1-3-9 recall on power door lock switch covers- Deputies to monitor
 - 1-3-3 recall on camera blue screen- Ford no fix/ try resetting software
 - 1-3-12 recall on engine failure- Ford no fix/monitor warnings get to dealer if problem persists

- Resolved
 - Foam Trailer rear running lights replaced-Tour 1
 - 1-3-1 rear hatch and various bulbs out-Glasson's fixed
 - 1-3-2 siren fixed- A &K Equipment

Turnout Gear

- Outstanding
 - Exterior Gear (B Horvath, R Foerch) on order Skylands Fire Equipment/ November 13th delivery
 - Second set of gear for FF Aquino- sizing was wrong
 - FF Haggerty gear too big- Sent out to get taken in 10/27 Skylands
 - FF Neves boots hole in bottom- ordered NJFE 10/26

- Resolved

- FF Figueredo bunker pants repaired- GearWash
- Volunteer FF Jackson issued gear

Equipment Out of Service

- Outstanding
 - Meter #3 damaged at call- Gen El notified 7/18 Quote received 8/11
 - Meter #6 pump failure- Gen-El picking up this week 10/30
 - (2) Intake valves failed testing- sent to NJFE

- Resolved
 - (2) Akron 4" to 5" valves returned- Stateline
 - WFD SCBA #6 leaking- NJFE repaired

Miscellaneous

- Outstanding
 - Working on Rope Rescue Equipment getting quotes
 - Quote for Gas Meter and Mount Rescue 1-Gen El

Resolved

- Hose, Ladder, and Appliance testing was complete on 1-1, 1-2, 1-3. They had to cancel second day due to inclement weather/ they will reschedule
- Hose, Ladder, and Appliance testing was complete on 1-2-6, Foam Trailer, 7 ¼' Trailer
- (6) Water Rescue Poles made- Tour 1

Orders & Deliveries

➤ **Ordered**

- SCBA'S waiting on bottles that were supposed to be delivered with harnesses
- Radios waiting on portable and mobile radios/everything else is in
- (3) sets of "short" suspenders ordered-Skylands
- Failed Hose needs to be replaced

➤ **Delivered**

- Hot Stick and SCBA Bottle Mat added to Rescue 1-Fire Store
- Mass Area Search bags- All Hands