

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, April 3, 2024 at 7:00 P.M.

Commissioner John C. Kenny called the meeting to order.

Commissioner John C. Kenny – 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 our departed members and all those that are suffering through these very unusual storms that are happening.

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

EXCUSED: Commissioner Jay Barcellona
Maria Bucsanszky – District Clerk
Commissioner Patrick Kenny has stepped down due to the State Law requirements because of retirement

ALSO PRESENT: Christopher Howell, Attorney
Deputy Chief Robert Minkler Jr
Labor Counsel – Nicole Grzeskowiak

Commissioner J.C.K.: I need a motion to accept the minutes of the March 6, 2024 Regular Meeting.

Commissioner Robert Minkler, Sr. made a motion to accept the minutes of the March 6, 2024 Regular Meeting which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: We will now go into 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 administration sent out fifty (50) certifications for hiring through Civil Service and received twenty-nine (29) interests; one (1) not interested; six (6) deferrals and fourteen (14) no responses. That’s my report.

Commissioner J.C.K.: Okay, any questions for Commissioner Moran? We’ll move on the Apparatus and Vehicles – Commissioner Minkler.

APPARATUS AND VEHICLES:

Commissioner R.M.: We had some problems with the ladder truck. The administration is working on it. They had it fixed. There is still a sensor they are looking into and they had repairs done on Engine Three. We are working on getting the cars cleaned because we are starting to lose the paint on some of the cars that we are looking on keeping. After that I would like my report to be put into the minutes of the meeting.

Commissioner J.C.K.: Okay, any questions for Commissioner Minkler?

BUILDING AND GROUNDS:

Commissioner J.C.K.: Building and Grounds – We’ll make Commissioner Barcellona’s report part of the record. Telecommunications and Hydrants.

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner J.C.K.: Telecommunications and Hydrants – We will make that report part of the record also. Report of Payroll and Bills.

The report of Payroll and Bills for March, 2024:

The bills for March, 2024:

Bills: \$1,685,993.01

Payroll: \$315,829.51

Commissioner Jeffrey Moran made a motion to accept the Payroll and Bills including the add-ons bills for a total of \$10,760.22 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously except for Commissioner Robert Minkler, Sr. wanting to pull Voucher 23579 and to pay it at a later date.

Commissioner J.C.K.: Treasurer’s Report.

TREASURER’S REPORT:

Treasurer’s Report for April 3rd, 2024.

Previous Balance – March 6 th , 2024	\$9,215,233.21
Deposits	\$ 61,683.80
Payroll and Adjustments	\$ 315,829.51
Current Bills	\$1,685,993.01

Ending Balance as of April 3rd, 2024 without the
add-on bills \$7,275,094.49

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

COMMUNICATIONS:

Commissioner J.C.K.: All Communications were passed through to the Commissioners.

Unfinished Business – Commissioner Minkler.

UNFINISHED BUSINESS:

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: 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 have Brook Street's appraisals.

Commissioner J.C.K.: We'll talk about that in closed door.

Christopher Howell, Attorney: Okay, I have nothing else.

Commissioner J.C.K.: Chief.

Deputy Chief Robert Minkler Jr: Nothing at this time.

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

NEW BUSINESS:

Commissioner R.M.: Nothing at this time.

Commissioner J.C.K.: Commissioner Moran

Commissioner J.M.: Resolution No. 2024-4-1 – Cooperative Purchasing System.

Commissioner Jeffrey Moran made a motion to approve Resolution No. 2024-4-1 – Cooperative Purchasing System which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: I think we have another one.

Commissioner J.M.: Resolution No. 2024-4-2 – Educational Services – Commissioner of New Jersey – Cooperative Pricing Agreement.

Commissioner Jeffrey Moran made a motion to approve Resolution No. 2024-4-2 – Educational Services – Commissioner of New Jersey – Cooperative Pricing Agreement which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: Chris, New Business.

Christopher Howell, Attorney: No New Business.

Commissioner J.C.K.: Chief, New Business.

Deputy Chief Robert Minkler Jr: Just for closed door one thing under Personnel.

Commissioner J.C.K.: Okay, Nicole anything for New Business?

Nicole Grzeskowiak, Labor Counsel: Nothing.

Commissioner J.C.K.: The only other thing is that 418 School Street is on the street for bid.

Commissioner R.M.: Good; moving along.

Commissioner J.C.K.: The bids should be open on April 23rd, 2024. Okay, Remarks, Comments or Questions From the Audience. Chief Fee.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

Chief Fee: Nothing at this time.

Commissioner J.C.K.: Okay, I need a motion 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 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 7:47 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

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

Christopher Howell, Attorney: Sure, the summary of tonight's Executive Session involved the following matters. We talked about Personnel matters involving the County's Chief's report that we file every month. We reviewed Ocean training at Rutgers that certain personnel are taking advantage of. We decided on an appraisal company for the potential purchase of the Brook Street property. We extensively reviewed the 109 Green Street project which is ongoing and we reviewed our certified Civil Service list for any potential new hires that we may consider in the future. That would conclude our Executive Session Mr. President.

Commissioner J.M.: One thing I forgot to mention earlier, just some appreciation for the members who honored the Line of Duty Death Funeral out of New York that went through town the other day, this district and the other districts and the City of Perth Amboy. It was a good gesture.

Commissioner J.C.K.: Thank you, anything else?

Commissioner R.M.: No, just Chief that the two resolutions passed so you can move forward with that stuff.

Chief Michael Balog: Great.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 7:49 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT 1

MONTHLY BILL LIST

March 7 through April 3, 2024

05/01/24

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
03/07/2024	23535	Bowco Laboratories Inc	Regular Service/109 Green St	-51.25
03/07/2024	23536	Charles Mangione	Website Maintenance - February 20...	-75.00
03/07/2024	23537	Christopher Jago	Reimbursement-Conference - Atlant...	-535.26
03/07/2024	23538	Comcast	Account #8499053400759387-418 ...	-185.84
03/07/2024	23539	Elizabethtown Gas	Account #2164284700 418 School ...	-1,144.77
03/07/2024	23540	FireDex GW LLC	Clean/Inspect Boots-Clean Coats&...	-192.20
03/07/2024	23541	Francis Campbell	Workstation/Server Support/ Email ...	-1,389.75
03/07/2024	23542	Margaret Sulej	Cleaning 109 Green Street 02/29/24	-180.00
03/07/2024	23543	New Jersey Emergency Vehicles	2007 Spartan Rescue Truck Repair/...	-350.00
03/07/2024	23544	Owen S Dunigan Co Inc	Kitchen Lines Backing Up - 418 Sch...	-425.00
03/07/2024	23545	Robert Fizer.	Reimbursement -IAAI Conference - ...	-339.59
03/07/2024	23546	Superior Office System Inc	Account #EDH608-001- Copier Con...	-200.05
03/07/2024	23547	Township of Woodbridge Sewer Utility	Account #82026400-0/109 Green St...	-738.27
03/07/2024	23548	US Bank	Acct#4798531221546585/Supplies	-875.37
03/07/2024	23549	Christopher Howell	Professional Services Rendered for ...	-1,983.52
03/07/2024	23550	Elizabethtown Gas	Account #7194826935-109 Green S...	-253.89
03/07/2024	23551	Township of Woodbridge Sewer Utility	Account #82031000-0/418 School S...	-4,643.83
03/18/2024	23552	ATT	A/C# 0555384092001/ Landline 732...	-46.73
03/18/2024	23553	Comcast	Account #8499053400528238-418 ...	-83.39
03/18/2024	23554	MIDDLESEX WATER COMPANY	Hydrant Service - March 2024	-44,753.14
03/18/2024	23555	UNITED HEALTHCARE	Member# 306131456-1 - Insurance ...	-638.60
03/18/2024	23556	Verizon Connect	C/S #WOOD028 Monthly Service F...	-80.95
03/18/2024	23557	Woodbridge Twp Ambulance and Rescu...	RENT - April 2024	-4,200.00
03/18/2024	23558	Township of Woodbridge	2024Radio Maintenance Agreement	-21,221.00
03/18/2024	23559	United Healthcare RX	Member #0216770561-Prescription ...	-36.10
03/18/2024	23560	Verizon Wireless Laptop Modems	Acct#982554463/Laptop Modem	-760.26
03/22/2024	23562	United Healthcare RX	Member #0216770561-Prescription ...	-96.90
04/01/2024	23561	Catherine Crowe	Medicare Reimbursement - March 2...	-416.97
04/03/2024	TEPS	State of NJ- Health Benefits Fund (Active	April 2024 Prescription and Health ...	-102,798.48
04/03/2024	TEPS	State of New Jersey- Health Benefit (ret)	Health Benefits Retiree - 04/01/202...	-49,753.57
04/03/2024	23563	A K Equipment Co	Tool Lock & Bolt Cutter	-155.02
04/03/2024	23564	Absolute Fire Protection Co Inc	2014 Spartan Pumber (E-2) Parts V...	-4,172.84
04/03/2024	23565	All American Ford	2021 Ford Explorer Hybrid Oil Chan...	-114.66
04/03/2024	23566	All Hands Fire Equipment	CMC Rescue Patient Tie-In System	-297.23
04/03/2024	23567	Amazon Capital Services	CPR Training Valve Club Pack	-131.97
04/03/2024	23568	Christopher Howell	Monthly Fee- April 2024	-4,500.00
04/03/2024	23569	Continuity Operations Group	FEMA Assistance to FF Grant Prep...	-3,675.00
04/03/2024	23570	County of Bergen	Fire Official Course - Lim/Jago	-800.00
04/03/2024	23571	Hackensack Meridian Team Health PC	Physicals	-1,640.00
04/03/2024	23572	IAAI	Chapter Dues - Minkler, Carrick, We...	-270.00
04/03/2024	23573	Independent Overhead Door Co. Inc	Multicode Receiver on Door	-440.00
04/03/2024	23574	Life Insurance Company Of North America	Policy #GL-5474 Volunteer Life Insu...	-237.30
04/03/2024	23575	Maria Bucsanszky E A	Monthly Fee April 2024	-6,000.00
04/03/2024	23576	Marie Gould	Health Benefits Reimbursement - ...	-416.97
04/03/2024	23577	Mary Ann Sofka	Transcription (1hour) Regular meeti...	-30.00
04/03/2024	23578	Mary Karnas	Health Benefits Reimbursement - M...	-416.97
04/03/2024	23580	MUNICIPAL EMERGENCY SVCS	Seal Kit/Hydraulic Fluid Pint/Labor	-1,036.00
04/03/2024	23581	New Jersey Fire Equipment Co	Florescent thread savers	-350.00
04/03/2024	23582	NFPA MANCHESTER NH	ID#3596184- Fizer - Membership	-175.00
04/03/2024	23583	Owen S Dunigan Co Inc	Bay 4 Install New Motor For Heater-...	-1,307.44
04/03/2024	23584	PSEG	Acct#7550582203 109 Green St 02/...	-366.57
04/03/2024	23585	PYE Barker Fire Safety LLC	Fire Extinguisher Maint 418 School ...	-166.50
04/03/2024	23586	Rutgers School of Social Work	OSHA 521 Guide to Industrial Hygie...	-750.00
04/03/2024	23587	Skylands Area Fire Equipment & Training L	Pants - Haggerty	-317.60
04/03/2024	23588	Sophie Bader	Health Benefit Reimbursement - M...	-416.97
04/03/2024	23589	Stone Mountain Printing	Prints for Town	-292.25
04/03/2024	23590	Tyler Technologies Inc	Renewal Mobile Eyes 2024	-3,142.13
04/03/2024	23591	Van Dyk Construction	Shower Repair Plumbing and Const...	-10,825.00
04/03/2024	23592	WB Mason Co Inc	Customer # C1235200 - Supplies	-356.11
04/03/2024	23593	Witmer Public Safety Group	Zico Folding Chock "44	-318.94
04/03/2024	23594	Woodbridge Exempt Firemen's Association	Cost of 1/3 of Full Page Ad in Annu...	-66.67
04/03/2024	23595	Absolute Fire Protection Co Inc	Repairs - 2006 American Lafrance L...	-925.00
04/03/2024	23596	Board of Fire Commissioners District #7	Dispatch - 2nd Qtr 2024	-20,824.00
04/03/2024	23597	Hoagland, Longo Moran Dunst Doukas L...	Professional Services Rendered	-3,875.00
04/03/2024	23598	New Jersey Fire Equipment Co	Rolling Rack Walls and Doors	-1,350.00
04/03/2024	23599	NFPA MANCHESTER NH	NFPA Online Subscription Renewal	-1,725.00
04/03/2024	23600	PSEG	Acct#7356632500/Firehouse	-772.88
04/03/2024	23601	Skylands Area Fire Equipment & Training L	Rescue Pants - Remove old name ...	-105.88
04/03/2024	23602	Spectrotel	Account #348180/Cad/Landline/Fire...	-171.84

Date	Num	Name	Memo	Amount
04/03/2024	23603	Vision Service Plan	Acct# 12 078480 0001 Vision Cover...	-2,194.14
04/03/2024	23604	WB Mason Co Inc	Customer # C1235200 - Supplies	-159.56
04/03/2024	23605	Witmer Public Safety Group	Survivor X Rechargeable 120V/AC	-1,379.60
04/03/2024	23606	A K Equipment Co	Flash Light /Cinch Strap/ Vision SLR	-1,302.50
04/03/2024	23607	ADVANCE AUTO PARTS	Account #1872535921/Supplies	-46.36
04/03/2024	23608	Comcast	Account #8499053400528238- 109 ...	-247.96
04/03/2024	23609	Electronic Measurement Labs	Supplies	-5,849.50
04/03/2024	23610	FireDex GW LLC	Clean/Inspect /Repair Uniform	-305.98
04/03/2024	23611	Jim Signs Inc	Signs for Building	-125.00
04/03/2024	23612	Lowes	Account 82131319150376/Supplies	-785.99
04/03/2024	23613	Parker Web	Website Maintenance	-37.25
04/03/2024	23614	PSEG	Acct#1301369209/ Parking Lot	-35.65
04/03/2024	23615	PYE Barker Fire Safety LLC	ABC Stored Pressure Extinguisher	-892.50
04/03/2024	23616	Skylands Area Fire Equipment & Training L	Cleaning and Inspection /Tailoring o...	-528.00
04/03/2024	23617	Spectrotel	Account #348561/Clerk/ 3/22/24-4/2...	-58.07
04/03/2024	23618	Standard Insurance Company	Life Insurance - Policy #136829 - A...	-4,475.48
04/03/2024	23619	V. E. Ralph & Son, Inc	Supplies - Defib AED Pads	-673.42
04/03/2024	23620	Witmer Public Safety Group	Fire Hooks/Akron Hydrant & Spanne...	-626.70
04/03/2024	23621	Woodbridge Fire Co No.1	2024 First Half Annual Stipend	-20,647.26
04/03/2024	23622	V. E. Ralph & Son, Inc	Supplies	-610.22
04/03/2024	23623	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 0...	-13,135.45
04/03/2024	23624	Mary Ann Sofka	Transcription (2hour) Regular meeti...	-60.00
Total Northfield Bank - Voucher				-365,561.01
TOTAL				-365,561.01

+ Division of Pensions
+ benefits

2024 PERS
Employer Appropriation 1,301,097 -

+ Division of Pensions
+ benefits

2024 PERS
Employer Appropriation 19,209 -

TOTAL \$1,685,867.01

RESOLUTION No. 2024-4-1

**RESOLUTION AUTHORIZING THE WOODBRIDGE FIRE DEPARTMENT
TO ENTER INTO THE INTERLOCAL PURCHASING SYSTEM (TIPS)
COOPERATIVE PURCHASING SYSTEM**

WHEREAS the Woodbridge Fire District 1 has a willingness to participate in a cooperative purchasing agreement with The Interlocal Purchasing System (TIPS) under a cooperative purchasing program organized pursuant to N.J.S.A. 40A: 11-10 and N.J.A.C. 5:34-7.11; and

WHEREAS Local Public Contract Law authorizes a municipality to purchase goods and services through duly- formed cooperative purchasing systems without advertising for bids; and

WHEREAS provided the procurement of goods and services through the cooperative purchasing program is open and fair process under the New Jersey Pay-to-Play Law N.J.S.A. 1944A—204 et seq.; and

WHEREAS, the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge desire to participate in The Interlocal Purchasing System (TIPS) a cooperative purchasing system for the purchase of two (2) F150 pickup trucks; and

WHEREAS, TIPS is a National Cooperative Purchasing Program offered by Region VIII Education Service Center, located in Pittsburg, Texas, (Camp County) that has been developed utilizing a competitive bidding process.

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) allows contracting units to join national cooperative purchasing agreements that can result in cost savings; and

NOW, THEREFORE, BE IT RESOLVED by the Woodbridge Board of Fire Commissioners, District #1, is hereby willing to enter into a Cooperative Pricing Agreement with The Interlocal Purchasing System (TIPS) to effectuate substantial economies of scale in the provision and performance of goods and services.

BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT #1

Adopted

4/3/24

JOHN C. KENNY

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 April 3, 2024.

MARIA BUCSANSZKY - Clerk

RESOLUTION No. 2024-4-2

RESOLUTION AUTHORIZING THE WOODBRIDGE FIRE DEPARTMENT TO ENTER INTO THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) COOPERATIVE PRICING AGREEMENT

WHEREAS the Woodbridge Fire District 1 has a willingness to participate in a cooperative purchasing agreement with Educational Services Commission of New Jersey (ESCNJ), under a cooperative purchasing program organized pursuant to N.J.S.A. 40A: 11-10 and N.J.A.C. 5:34-7.11; and

WHEREAS Local Public Contract Law authorizes a municipality to purchase goods and services through duly- formed cooperative purchasing systems without advertising for bids; and

WHEREAS provided the procurement of goods and services through the cooperative purchasing program is open and fair process under the New Jersey Pay-to-Play Law N.J.S.A. 1944A—204 et seq.; and

WHEREAS, the Educational Services Commission of New Jersey (ESCNJ) has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services which have been developed utilizing competitive bidding processes; and

WHEREAS, the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge desire to participate in ESCNJ Co-op for the purchase of one (1) Kubota utility vehicle.

NOW THEREFORE, BE IT RESOLVED by the Woodbridge Board of Fire Commissioners, District #1, is hereby willing to enter into a Cooperative Pricing Agreement with the ESCNJ to effectuate substantial economies of scale in the provision and performance of goods and services.

BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT #1

Adopted

4/3/24

JOHN C. KENNY

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 April 3, 2024.

MARIA BUCSANSZKY - Clerk

**WOODBIDGE FIRE PREVENTION BUREAU REPORT
FEBRUARY 2024**

DATE: MARCH 1, 2024

REPORT COVERING: FEBRUARY

FIRE INVESTIGATIONS: 2

TOTAL INSPECTIONS COMPLETED IN FEBRUARY: 196

COMPLAINTS & SPOT INSPECTIONS: 11

LIFE HAZARDS: 14

QUARTERLY:0

SEMI-ANNUAL: 0

NON- LIFE HAZARD USES: 69

TOTAL REINSPECTIONS: 94

PERMITS ISSUED: 4

TOTAL AMOUNT BILLED IN FEBRUARY: \$12710.28

TOTAL AMOUNT COLLECTED FEBRUARY: \$10358.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 2

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

To: Chief Balog

From: Battalion Chief Mastanduno/Capt. McGrath

Date: March 27, 2024

Monthly Compliance Report for the April 2024 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 3/2.
- Rae meter calibration 3/4.
- Building extinguisher checks 3/10.
- SCBA inspections 3/12.
- Ground ladder inspections 3/19.

Quarterly Inspections

- Appliance visual inspection 3/4.
- Building safety check sheet 3/20.
- Job Performance Evaluation 3/20.

Bi-Annual Inspections

- None

Annual Inspections

- Tour 4 and FPB completed PPE inspections.
- Nozzle visual inspection 3/4.

Upcoming Events/Other:

- Spring hydrant inspection 2024.

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath

Monthly Equipment Report

March 2024

Engine 1

➤ Outstanding Issues

- Nuno Tire reported shocks need to be replaced soon
- 200ft of 5inch hose damaged 11/11/23 (Hose bed is now 800ft)
- Keeps tripping breaker at Queen Road Believed to be breaker issue at Queen Road
- Mobile Radio cutting in and out (Error messages) New radio waiting to program and get installed

➤ Resolved

- Officer Tool re-mounted to prevent damage to side of engine- 3/18 Tour 1

Engine 2

➤ Outstanding Issues

- Nuno Tire reported shocks need to be replaced soon
- 100ft 5 inch short (Hose bed is now 900ft)

➤ Resolved

- Driver's side Tall Cab Door Latch Broken- Absolute replaced latch 3/01
- Rear intake bleeder valve leaking- Absolute rebuilt valve 3/01

Engine 3

- Outstanding
 - Short 200ft of 5inch (Hose bed is now 800ft)
 - Discharges #1, 2, 3 leaking behind panel (John Thompson Fire & Safety aware discharge #1 was just replaced and will make good on it) Going to Fire & Safety 4/01

- Resolved
 -

Truck 6

- Outstanding
 - Driver side aerial cylinder slight hydraulic leak-Monitor (limit Aerial use)

- Resolved
 - Fan Clutch and Air Solenoid replaced to fix overheating issue- Absolute 3/25
 - New Halligan added to tool tray- The Fire Store

Rescue 1

- Outstanding
 - Scene/Flood lights flickering- PL Customs gave quote to replace wiring

- Resolved
 - Cascade refilled at MCFA- 3/26 Tour 1
 - Hurst E-Cutter leaking fluid- MES replaced seal 3/08
 - Hot Stick Broken- Tour 3 found set screw and repaired 3/08
 - 30 ton Tow Strap frayed- Replaced A & K Equipment
 - Basket strap and harness strap frayed- Replaced All Hands

Auxiliary Vehicles

- Outstanding
 - 1-3-5 light bar and arrow stick repairs – waiting on quote A &K Equipment
 - 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 Update 02/24 waiting on parts

- Resolved
 - 1-3-1 Light bar fixed and Fire Extinguisher installed- A & K Equipment 3/21

Turnout Gear

- Outstanding
 - Second set of gear for FF Aquino- sizing was wrong- Skylands ordered 3/12

➤ Resolved

- Recruits Turnout Gear ordered- Skylands 2/16
- Fire Boots ordered-NJFE
- FF Ryan Hilliard and FF Neves bunker pants too big- Skylands added 4" to bottom of pants
- FF Kane had miscellaneous repairs to Bunker pants- Gear Wash

Equipment Out of Service

➤ Outstanding

- 500ft 5" hose either failed testing or damaged- waiting to order
- Engine 1-1 TIC O.O.S Core needs to be replaced (too expensive \$1900) Getting quotes
- Engine 1-1 Tablet/CAD O.O.S (Township IT said it needs to be replaced- Admin working on replacement
- Engine 1-3 Tablet/CAD O.O.S (Township IT said it needs to be replaced- Admin working on replacement
- SCBA Bottles #7, 13, 45, 20, 63 leaking at sight glass or knob broken- Tagged O.O.S and not fixing due to new bottles placed into service

➤ Resolved

- New Gas meters delivered 3/26 (waiting on vendor to train all shifts)-Electronic Measurement Labs
- 200ft 7 ¼ inch hose cut and recoupled- Stateline 3/26
- Pack #24 leaking at high pressure line- Tour 1 replaced O ring 3/12
- 50' 6" supply hose off Trailer fixed by manufacture- Tour 3 put back on trailer 3/28

Miscellaneous

- Outstanding
 - Working on Rope Rescue Equipment getting quotes
 - New C5 Masks need to be exchanged for sizing
 - ESS/Township IT working on programming new radios and Bluetooth masks-Working on Channel Banks w/ ESS
 - New Silverado getting sent out for cabinet/radio install-2/29

Resolved

- TNT Tools Preventative Maintenance scheduled for 6/10
- (25) AV3000 Masks given to Port Reading District #2

Orders & Deliveries

➤ Ordered

- Failed Hose needs to be replaced 5"
- Rain Coats ordered- Blue Line Uniforms
- Work Gloves ordered- MDS Associates (need CC for 1st order)
- Replacement Uniforms for Capt. McGrath, FF Neves, FF Senikevegch, FF Eagan- TurnOut
- #320 patches for Capt. J Kenny- SkyLands

➤ Delivered

- Hydrant Wrenches
- Streamlight parts
- Gas Meters
- Medical Supplies
- Adult AED Pads
- PAC Mounts
- C5 Mask Glass Inserts- Absolute Eyewear has in stock