

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, May 1, 2024 at 7:03 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 our departed members.

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

EXCUSED: Commissioner Robert Minkler, Sr.
Chief Michael Balog

ALSO PRESENT: Christopher Howell, Attorney
Deputy Chief Robert Minkler, Jr.
Deputy Chief Stephen Weber
Labor Counsel – Nicole Grzeskowiak
District Clerk - Maria Bucsanszky

Commissioner J.C.K.: I need a motion to accept the minutes of the April 3, 2024 Regular Meeting.

Commissioner Jay Barcellona made a motion to accept the minutes of the April 3, 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 process for training of recent hires is moving along very well as part of the administration and they are in the process of looking into the hires for a late summer start at this time. That is my report Mr. President.

Commissioner J.C.K.: Okay, anybody have any questions for Commissioner Moran? Alright, we’ll move into Apparatus and Vehicles.

APPARATUS AND VEHICLES:

Commissioner J.C.K.: We'll just make Commissioner Minkler's report part of the minutes. We'll move on to Building and Grounds – Commissioner Barcellona.

BUILDING AND GROUNDS:

Commissioner J.B: I move for my report be part of the minutes of the meeting.

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

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner J.C.K.: Telecommunications and Hydrants – I'll have that report added into the minutes. Is there any update on how we are making out with the county Chief with the radios.

Chief Robert Minkler, Jr.: The radios are slated to be programmed this month; we're hoping within the next week.

Commissioner J.C.K.: Okay, so we've gotten some positive feedback from the county.

Chief Robert Minkler, Jr.: From the county? No we have not received any feedback from the county. I was promised and they were not upheld.

Commissioner J.C.K.: Okay, because County Commissioner Charles Kenny was bringing it here. So can you have either yourself or Chief Balog tomorrow morning reach out to him and make him aware.

Chief Robert Minkler, Jr.: Yes.

Commissioner J.C.K.: Okay, thank you.

Chief Robert Minkler, Jr.: Thank you.

Commissioner J.C.K.: Alright, that's it on that. Okay, Report of Payroll and Bills.

The report of Payroll and Bills for April, 2024:

Maria Bucsanszky: The bills for April, 2024.

Bills: \$610,576.76

Payroll: \$328,413.00

Commissioner Jeffrey Moran made a motion to accept the Payroll and Bills including the add-ons bills for a total of \$25,001.39 which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for May 1st, 2024.

Previous Balance – April 3rd, 2024	\$7,275,094.49
Deposits	\$ 62,189.25
Payroll and Adjustments	\$ 313,528.03
Current Bills	\$ 610,576.76
Ending Balance as of May 1 st , 2024 without the add-on bills	\$6,413,178.95

Commissioner Jay Barcellona made a motion to accept the Treasurer's Report which was seconded by Commissioner Jeffrey Moran and carried unanimously.

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.M.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No Unfinished Business.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: We'll do it in the Executive Session on 109 Green Street.

Commissioner J.C.K.: Okay I agree with that, very good. Maria

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chiefs.

Chief Robert Minkler, Jr.: We have nothing at this time.

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

Nicole Grzeskowiak, Labor Counsel: None.

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

NEW BUSINESS:

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: None, but back on Old Business with Brook Street here I'm still waiting for an appraisal on the property. We just didn't get that back yet from who is interested in buying it so I just want to let the Board know that. They are in that process of getting the appraisal, but I just didn't foresee the ad so as soon as I have it I'll relay it to the Board, okay

Commissioner J.C.K.: Maria.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chiefs.

Chief Robert Minkler, Jr.: Nothing at this time.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: None.

Commissioner J.C.K.: Okay, Remarks, Comments or Questions From the Audience.
Chief Fee.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

	<u>2023</u>	<u>2024</u>
April Calls	60	52
Year to Date	203	274

Chief Fee: That's all I have.

Commissioner J.C.K.: Okay, very good. Anything else from the audience?
Okay, I need a motion to go into Executive Session for Legal and Personnel matters.

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 Jeffrey Moran and carried unanimously.

Commissioner Jay Barcellona made a motion to return to the Regular Meeting at 7:48 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, tonight's Executive Session involved the following items. We talked about the 109 Green Street project. We reviewed the new proposal we received from our architect on the completion of that and we then went on to look at the 418 School Street project that they (inaudible). We reviewed the bids that we received on that project recently and we reviewed our policy on signing and publishing resolutions online and then we discussed personnel matters involving Employee No. 4506 and that would conclude our Executive Session.

Commissioner J.C.K.: Okay, very good. Anything else from the public? Alright, motion to adjourn.

Commissioner Jay Barcellona made a motion to adjourn the Regular Meeting at 7:50 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
 April 4 through May 1, 2024

04/25/24

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
04/04/2024	23625	Absolute Fire Protection Co Inc	Repairs - 2006 American Lafrance L...	-2,411.42
04/04/2024	23626	Access Self Storage of Woodbridge	Storage Rental Unit #16029 Rent &...	-269.00
04/04/2024	23627	Bowco Laboratories Inc	Regular Service/418 School Street	-38.95
04/04/2024	23628	Comcast	Account #84990534005282387- 41...	-185.84
04/04/2024	23629	Elizabethtown Gas	Account #2164284700 418 School ...	-806.86
04/04/2024	23630	Matts Promotional & Marketing LLC	FPB Supplies	-3,819.00
04/04/2024	23631	MRA INTERNATIONAL	HP CAre Hardware Support /HD Mo...	-1,900.00
04/04/2024	23632	PYE Barker Fire Safety LLC	Fire Exting Service 418 School St	-340.50
04/04/2024	23633	Verizon Wireless	Acct#342401275-00001/Cell Phone ...	-365.62
04/04/2024	23634	Elizabethtown Gas	Account #7194826935-109 Green S...	-218.41
04/04/2024	23635	Charles Mangione	Website Maintenance - March 2024	-75.00
04/04/2024	23636	US Bank	Acct#4798531221546585/Supplies	-329.62
04/10/2024	23637	AAA EMERGENCY SUPPLY CO INC	National Foam UG 330 Gal	-305,010.00
04/10/2024	23638	Greggs Auto Detailing LLC	Detailing Silver Ford Explorer 1&2, ...	-1,080.00
04/10/2024	23639	Comcast	Account #8499053400528238- 418 ...	-83.47
04/10/2024	23640	Maria Bucsanszky E A	Reimbursement - 2 Rolls of Stamps	-136.00
04/10/2024	23641	UNITED HEALTHCARE	Member# 306131456-1 - Insurance ...	-638.60
04/10/2024	23642	United Healthcare RX	Member #0216770561-Prescription ...	-68.40
04/10/2024	23643	Woodbridge Twp Ambulance and Rescu...	RENT - May 2024	-4,200.00
05/01/2024	23644	Catherine Crowe	Medicare Reimbursement - April 2024	-416.97
05/01/2024	TEPS	State of New Jersey- Health Benefit (ret)	Health Benefits Retiree - 05/01/202...	-52,161.05
05/01/2024	TEPS	State of NJ- Health Benefits Fund (Active)	Health Benefits Active	-98,962.31
05/01/2024	23645	A K Equipment Co	Hookloks/Toollok/ Handlelock	-101.89
05/01/2024	23646	ABSOLUTE EYEWEAR	Safety Glasses -York/Safety Insert -...	-1,805.00
05/01/2024	23647	Access Self Storage of Woodbridge	Storage Rental Unit #16007 Rent &...	-439.00
05/01/2024	23648	All Hands Fire Equipment	CMC Pelvic Harness	-302.68
05/01/2024	23649	ATT	A/C# 0555384092001/ Landline 732...	-46.73
05/01/2024	23650	Brighton Air Corp	Condensor unit watch desk	-10,800.00
05/01/2024	23651	Christopher Howell	Monthly Fee- May 2024 & Shortage ...	-4,700.00
05/01/2024	23652	Christopher Jago	Reimbursement-Fire Official Book	-69.41
05/01/2024	23653	Comcast	Account #8499053401168158 /Com...	-248.00
05/01/2024	23654	Continental Fire & Safety Inc	Paratech Ratchet Belt/ Head Picket	-760.00
05/01/2024	23655	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 0...	-13,135.45
05/01/2024	23656	Double M Productions	Shirts for Bring Your Kid To Work	-394.00
05/01/2024	23657	Eric Lim	Reimbursement- Fire Official Book	-67.95
05/01/2024	23658	Fire and Safety Services LTD	Engine 1-3 Intake Leaks Water	-7,173.62
05/01/2024	23659	General Graphics	Folders - FPB	-2,454.00
05/01/2024	23660	Glasson's Auto Repair	2020 Ford Explorer/Wipers & Oil (1-...	-130.00
05/01/2024	23661	Greggs Auto Detailing LLC	Detailing 2022 Ford Escape (1-3-12)	-220.00
05/01/2024	23662	Hoagland, Longo Moran Dunst Doukas L...	Professional Services Rendered	-950.00
05/01/2024	23663	JFK EMS Training Center	CPR Training / First Aid Training	-475.00
05/01/2024	23664	Life Insurance Company Of North America	Policy #GL-5474 Volunteer Life Insu...	-237.30
05/01/2024	23665	Lowes	Account 82131319150376/Supplies	-587.02
05/01/2024	23666	Margaret Sulej	Cleaning 109 Green Street 04/10/24	-180.00
05/01/2024	23667	Maria Bucsanszky E A	Monthly Fee May 2024	-6,000.00
05/01/2024	23668	Marie Gould	Health Benefits Reimbursement - A...	-416.97
05/01/2024	23669	Mary Karnas	Health Benefits Reimbursement - A...	-416.97
05/01/2024	23670	McNeil & Co., Inc.	Accident & Health Policy Renewal 0...	-4,776.00
05/01/2024	23671	Michael A Bilyak	Check Voltage / 1st Flr Outlets/ Upg...	-616.00
05/01/2024	23672	MIDDLESEX WATER COMPANY	Hydrant Service - April 2024	-57,346.29
05/01/2024	23673	NJ Advance Media Star Ledger	Account #XWOOD2393021 -Notice ...	-111.80
05/01/2024	23674	Penguin Management, Inc.	Unlimited App for Notification 05/01/...	-2,172.00
05/01/2024	23675	PSEG	Acct# 7550582203 3/9/24-4/09/24 - ...	-397.40
05/01/2024	23676	SHI	Adobe Acrobat	-117.02
05/01/2024	23677	Sophie Bader	Health Benefit Reimbursement - Ap...	-416.97
05/01/2024	23678	Standard Insurance Company	Life Insurance - Policy #136829 - M...	-4,475.48
05/01/2024	23679	Superior Office System Inc	Account #EDH608-001- Copier Con...	-132.60
05/01/2024	23680	The Home Depot Pro	Account #1761315 - Energizer Max...	-49.70
05/01/2024	23681	Twin Rocks Water	Water Delivery-418 School Street / ...	-118.21
05/01/2024	23682	Verizon Wireless Laptop Modems	Acct#982554463/Laptop Modem	-760.24
05/01/2024	23683	Witmer Public Safety Group	Dixon Double Head Hydrant Wren/ ...	-187.78
05/01/2024	23684	A K Equipment Co	Toollok Heavy Duty	-146.90
05/01/2024	23685	Continuity Operations Group	Safer Grant Prep and Filing/ FP&S ...	-6,720.00
05/01/2024	23686	Fire and Safety Services LTD	Engine 1-3 Gauge /Windshield/ Lights	-2,964.67
05/01/2024	23687	Hackensack Meridian Team Health PC	Physicals	-100.00
05/01/2024	23688	Michael A Bilyak	Circuit Breaker / Resecure Front Ext...	-316.00
05/01/2024	23689	Parker Web	Updates for Fire Comm Website	-74.50
05/01/2024	23690	PSEG	Acct# 1301369209/ Parking Lot-3/1...	-34.35
05/01/2024	23691	PYE Barker Fire Safety LLC	Fire Extinguishers	-176.25

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
05/01/2024	23692	State Line Fire & Safety, Inc.	Repair/ Installation / Cut & Recoupl...	-230.00
05/01/2024	23693	The Home Depot Pro	Account #1761315 - 5 Snap Fastne...	-6.62
05/01/2024	23694	Turnout Fire & Safety	Uniform/ Seniakevgch	-53.25
05/01/2024	23695	WB Mason Co Inc	Customer # C1235200 - Copier Paper	-55.98
05/01/2024	23696	New Jersey Fire Equipment Co	Storz Rigid Leaking Piston	-700.00
05/01/2024	23697	PSEG	Acct# 7356632500/ Firehouse-3/13/...	-578.65
05/01/2024	23698	WB Mason Co Inc	Customer # C1235200 - Desk Chairs	-431.00
05/01/2024	23699	WB Mason Co Inc	Customer # C1235200 - Supplies	-351.95
05/01/2024	23700	WB Mason Co Inc	Customer # C1235200 - Supplies	-331.14
Total Northfield Bank - Voucher				-610,576.76
TOTAL				-610,576.76

WOODBIDGE FIRE PREVENTION BUREAU REPORT APRIL 2024

DATE: MARCH 1, 2024

REPORT COVERING: APRIL

FIRE INVESTIGATIONS: 1

TOTAL INSPECTIONS COMPLETED IN APRIL: 199

COMPLAINTS & SPOT INSPECTIONS: 5

LIFE HAZARDS: 10

QUARTERLY: 9

SEMI-ANNUAL: 0

NON- LIFE HAZARD USES: 69

TOTAL REINSPECTIONS: 99

PERMITS ISSUED: 4

TOTAL AMOUNT BILLED IN APRIL: \$2672.84

TOTAL AMOUNT COLLECTED APRIL: \$10273.12

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES:

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

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

Date: April 24, 2024

Monthly Compliance Report for the May 2024 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 4/6.
- Rae meter calibration 4/1.
- Building extinguisher checks 4/14.
- SCBA inspections 4/12.
- Ground ladder inspections 4/16.

Quarterly Inspections

- None

Bi-Annual Inspections

- None

Annual Inspections

- Volunteer Fire Co. PPE inspection completed 4/13.
- Spring 2024 hydrant inspections continuing; Tour 2 has completed their zone.

Upcoming Events/Other:

- None

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath

Attention: Chief Balog

Date: April 26, 2024

Monthly Building report for the April 2024 Commissioner Meeting

Admin Office

- Roof repaired from water leak
- Awaiting remodel/ garage build
- Mac's Maintenance spring cleanup and mulch

418 School Street

- Heat Tape over side door awaiting replacement. Quote submitted by Bilyak Electric awaiting approval. 3/1
- Bowco monthly service 4/2
- Bowco treated for ant issue in back hallway and room 4/2
- BAC replaced Watch Desk HVAC system. 4/3
- Watch Desk had two chairs replaced due to condition of old chairs. 4/3
- BAC corrected issue with thermostat location 4/11
- Township IT fixed issue with Watch Desk computer and CAD 4/16
- Bilyak replaced 4 outlets on first floor due to condition and age. 4/19
- Dunigan repaired Men's room first floor urinal 4/19
- Mac's Maintenance to maintain lawn fertilizer and spring cleanup. contract on file
- Computer server changed over to town IT clean-up of old computer closet still needed
- Additional quotes requested for boiler room exterior door/ side entrance door and back room center window along with several screens that need to be replaced

House Two (Queen Road)

- Electrical issue with plug for apparatus not corrected in bay R1 tripped power in other bay. this may be a bigger electrical issue then our equipment plugging in
- An airline/ compressor will be needed for truck 6

Respectfully Submitted,
David Hines Battalion Chief

Attention: Chief Balog

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Respectfully Submitted,
David Hines Battalion Chief

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

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Quarterly Inspections

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Bi-Annual Inspections

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Annual Inspections

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- Spring 2024 hydrant inspections continuing; Tour 2 has completed their zone.

Upcoming Events/Other:

- None

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath



WOODBRIDGE FIRE DEPARTMENT

Monthly Pre-Plan Report

- All Tours pre-planned 100 Antares Drive (Vermella Project).
- Conducted demonstration meeting with FlowMSP pre-plan software.
- In the process of completing an update for the SHELL Pre-Fire Plan. Working with the consultant pertaining to the changes of the fire protection systems with-in the facility.
- Continuing foam change over project with Shell and its required equipment.
- Completed department nozzle replacement project. Expected delivery May-2024 from Task Force Tips.
- Completed design and specs for new 3000 foam trailer.
- Department received new industrial firefighting equipment. Equipment registered with manufacturers, inventoried in Vector, labeled and placed into service.
- Obtained quotes for failed industrial hose replacement (2", 3", 7 ¼"). Submitted for replacement.
- Chamber of Commerce 2024 Street Fair I.A.P. developed.
- Continuing development of department MVX Operations Refresher.
- Mobile Eyes and the CAD have been updated as information is received.

Respectfully Submitted,

Mark J. Minkler
Battalion Chief CFEI / CVFI
Division of Pre-Incident Planning
Woodbridge Fire Department

April 2024

Monthly Equipment Report

April 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
- Officer window controls not working-Absolute ordered new motor 4/24
- Officer side Rear Compartment Led Lighting working intermittently- monitor Absolute could not duplicate
- Driver side Bumper Side Emergency light out- Absolute ordered new light 4/24

➤ Resolved

- Radio Mic replaced- monitoring radio cut-out
- Gated WYE added to front bumper- Tour 3
- 2 ½" x 5" Storz Siamese added- Tour 3

Engine 2

➤ Outstanding Issues

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

➤ Resolved

- Rear Scene Light Button pushed in behind sheet metal- Tour 1 fixed 4/11

Engine 3

- Outstanding
 - Short 200ft of 5inch (Hose bed is now 800ft)
- Resolved
 - Discharge #1, 2, 3 fixed- Fire & Safety 4/3
 - Front intake rebuilt and piping replaced- Fire & Safety 4/3

Truck 6

- Outstanding
 - Driver side aerial cylinder slight hydraulic leak-Monitor (limit Aerial use)
 - Check Engine light coming on intermittently- Absolute stated barometric pressure sensor/looking into issue ok to use in mean time 4/01

➤ Resolved

-

Rescue 1

- Outstanding
 - Scene/Flood lights flickering- PL Customs gave quote to replace wiring
 - Ajax Hammer crack in handle losing air- Sent out for warranty 4/29
 - Rescue 1/MVX Meeting scheduled for 5/3
 - Federal Siren working intermittently- Monitor

- Resolved
 - New Pelvic Harness placed in service- Tour 3 4/9
 - Air bottle Fill Station- "O" ring replaced Tour 1

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
 - 1-3-11 back up camera working intermittently- Monitor
 - 1-3-11 Driver window controls do not work- need to set up appointment

- Resolved
 - New 1-3-4 put in service working on tool mounts and equipment
 - 1-3-5 was taken for inspection
 - 1-3-9 oil change and tire rotation- Glasson's

- Support vehicles going for detailing- Greg's Auto Detail

Turnout Gear

➤ Outstanding

- Second set of gear for FF Aquino- sizing was wrong- Skylands ordered 3/12
- Recruit Gear- Skylands
- Helmet Shields ordered
- FF # and name plate ordered

➤ Resolved

- Recruits Turnout Gear ordered- Skylands 2/16
- Fire Boots came in
- FF J Kenny PPE # came in
- Work gloves came in/waiting on XL AND XXL

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
- Nozzle 205 taken out of service too expensive to repair

- Resolved
 - New Gas meters PUT IN SERVICE

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
 - Getting Quotes for new TIC

Resolved

- TNT Tools Preventative Maintenance scheduled for 6/10
- Working on 2024 Apparatus PM Scheduling

Orders & Deliveries

- Ordered
 - Failed Hose needs to be replaced 5"
 - Reducers for front bumper gated wyes

➤ Delivered

- Rain Coats
- Boots
- Work Gloves
- Uniforms/Partial still waiting on A LOT of items from TurnOut