

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, September 4, 2024 at 7:00 P.M.

Commissioner John C. Kenny called the meeting to order.

Maria Bucsanszky – All the requirements of the “Open Public Meeting Act” have been complied with by advertising in the Home News Tribune and Star Ledger. Copies of the meeting notice have been sent to the Municipal Clerk’s Office and posted on the bulletin board of the fire house and the post offices of Woodbridge and Sewaren.

Commissioner John C. Kenny led a pledge to the flag.

A moment of silence for our departed members and special prayers go out to Georgia for the high school shooting that had taken place.

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

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 June 5, 2024 Regular Meeting and the minutes of the August 19, 2024 Special Meeting.

Commissioner Robert Minkler, Sr. made a motion to accept the minutes of the June 5, 2024 Regular Meeting and the August 19, 2024 Special Meeting which was seconded by Commissioner Jay Barcellona 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.: No outstanding items and as far as the rest of the Personnel Report please move into the minutes of the meeting.

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

APPARATUS AND VEHICLES:

Commissioner R.M.: Minor repairs are being completed on the engines in the Rescue. We moved on the ladder truck so that's a done deal it sounds like and I'd like my report to be added to the minutes.

Commissioner J.C.K.: Okay, any questions for Commissioner Minkler? Okay, Buildings and Grounds, Commissioner Barcellona.

BUILDINGS AND GROUNDS:

Commissioner J.B.: I move my report to the minutes.

Commissioner J.C.K.: Okay, any questions for Commissioner Barcellona.

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner J.C.K.: For Telecommunications and Hydrants we will take the report and made it part of the minutes. Anything for Telecommunications and Hydrants? Alright, we will move on to Report of Payroll and Bills.

The report of Payroll and Bills for August, 2024:

Maria Bucsanszky: The bills for August, 2024.

Bills: \$341,021.67 Payroll: \$435,709.39

Commissioner Robert Minkler, Sr. made a motion to accept the Payroll and Bills including the add-ons bills for a total of \$117,986.40 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Alright, we will move on to Treasurer's Report.

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for September 4th, 2024.

Previous Balance – August 7 th , 2024	\$6,910,913.20
Deposits	\$ 43,701.31
Payroll and Adjustments	\$ 335,826.31
Current Bills	\$ 341,021.67
Ending Balance as of September 4 th , 2024 without the add-on bills	\$6,277,766.53

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

COMMUNICATIONS:

Maria Bucsanszky: All Communications were passed 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.: No Unfinished Business.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: Just some legal matters to be addressed in Executive Session.

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

Nicole Grzeskowiak, Labor Counsel: None.

Commissioner J.C.K.: Okay, Maria

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: Just a couple of quick items. The (inaudible) to Firefighter Grant that we had applied for we received a little less than \$7,000.00 to fund our Swift Water Technician Training so our grant is in the process of being accepted. A couple of other things is the F150's that were ordered have been assigned VIN numbers and will first go in production on September 30th so no delivery date yet but it's in the works and the (inaudible) has been delivered. The Skid is supposed to ship this week and we should have that by October.

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

New Business – Commissioner Minkler.

NEW BUSINESS:

Commissioner R.M.: None.

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.: Chris.

Christopher Howell, Attorney: No New Business.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: Just something briefly for Executive Session.

Commissioner J.C.K.: Maria.

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: I'd like to thank retired Commissioner Howell. He put together a plaque for Truck Six as there are other ones in the room which we would just have to put up but thank you very much; we appreciate that.

Retired Commissioner Howell: Thank you.

Chief Michael Balog: And I'd also just like to thank the Board for continuing our staffing progress last meeting and adding the six new personnel and also making the promotions. I appreciate the fact that this Board has never been afraid to stay ahead of the curve and identify the needs of the department and keeping it moving forward for the future so thank you.

Commissioner J.C.K.: Okay, anything for the Chief.

Commissioner R.M.: No sir.

Commissioner J.C.K.: Okay, so as you see we are moving along on the plan with the firehouse. We're going to be getting into another payment schedule which was approved, right Chris?

Christopher Howell, Attorney: Yes.

Commissioner J.C.K.: So I need authorization for Maria when she gets approval to cut the check for that payment as per the schedule.

Commissioner Robert Minkler, Sr. made a motion for authorization for Maria to cut a check when she gets approval for the plan with the firehouse which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Alright, we will move on to Remarks, Comments or Questions From the Audience. Chief Fee.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

	<u>2023</u>	<u>2024</u>
August Calls	64	71
Year to Date	482	583

Chief Fee: That's all they sent me.

Commissioner J.C.K.: Okay, anything for Chief Fee? Anyone else from the audience?

Retired Commissioner Todd Howell: I would like to say one word. Thank you very much for recognizing me but no project is possible without a little help. I'd like to acknowledge the help of Mike Barcellona who was very, very able to go and secure the bronze plaque off of the piece of apparatus and Mark Minkler who was able to go and give me a photograph. I had a smaller one than that but that won't fit on the plaque; it's too big. He provided me one which was smaller and he also managed to retrieve a little emblem that said America LaFrance so I am very grateful to those two individuals and as a point of information anybody who is going to the convention registration on Friday the 13th and on Saturday the 14th both days are exactly the same, 7 A.M. until 11 A.M. in the morning in Wildwood. Any questions about the convention you can call me at home, thank you.

Commissioner R.M.: Todd, thank you for doing that.

Commissioner J.C.K.: Thank you, it's much beautiful. I guess we need to go into Executive Session for legal and personnel matters.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session for Legal and Personnel matters at 7:10 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 8:10 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Chris, you want to summarize.

Christopher Howell, Attorney: Yes Mr. President. The Executive Session tonight involved the following line items. We heard from Labor Counsel on reviewing the contract on the Deputy Chiefs. We did a performance review of Employee 4700. We reviewed the 109 Green Street project on the final drawings that we are receiving on the (inaudible) garage design. We reviewed the sale of the Brook Street property. We reviewed the ongoing garage bay project that's going on at School Street here. We heard some discussion and reviewed our training and POSHA requirements for our personnel and reviewed our auto aid agreement with Keasbey and that would conclude the Executive Session for tonight's meeting.

Commissioner J.C.K.: Okay, and I think the POSHA's first resolution is 2024-9-1.

Commissioner Jeffrey Moran made a motion to adopt Resolution 2024-9-1 which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: And then we have 2024-9-2 which is to allow the Clerk and the Bond Attorney to get short term note for a new ladder truck.

Commissioner Robert Minkler, Sr. made a motion to adopt Resolution 2024-9-2 which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 8:18 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT 1

MONTHLY BILL LIST

August 8 through September 4, 2024

08/29/24

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
08/08/2024	23996	Bowco Laboratories Inc	Regular Service 418 School Street	-38.95
08/08/2024	23997	Hoagland, Longo Moran Dunst Doukas LLP	Professional Services Rendered	-9,680.00
08/08/2024	23998	Institute for Forensic Psychology	Psychological Evaluations - New Hire	-550.00
08/08/2024	23999	PSEG	Acct# 1301369209 / Parking Lot	-31.00
08/08/2024	24000	Spectrotel	Account #34348561 - Clerk	-65.40
08/08/2024	24001	Vision Service Plan	Acct# 12 078480 0001 Vision Covera...	-2,239.38
08/08/2024	24002	Bowco Laboratories Inc	Regular Service 418 School Street	-38.95
08/08/2024	24003	PSEG	Acct# 7356632500 / Firehouse - 6/12...	-1,346.79
08/08/2024	24004	Spectrotel	Account #348180 - Cad //Landline / ...	-200.76
08/08/2024	24005	Bowco Laboratories Inc	Regular Service	-256.25
08/08/2024	24006	Charles Mangione	Website Maintenance July 24	-75.00
08/08/2024	24007	Elizabethtown Gas	Account #2164284700 418 School S...	-258.15
08/08/2024	24008	MACS MAINTENANCE	Weekly lawn services , Rough cut in r...	-550.00
08/08/2024	24009	Parker Web	Web Hosting	-543.00
08/08/2024	24010	PYE Barker Fire Safety LLC	Fire Extinguishers Maintenance	-283.50
08/08/2024	24011	Hackensack Meridian Team Health PC	Physical - Alves	-60.00
08/15/2024	24012	Absolute Fire Protection Co Inc	Repairs - 2014 Spartan Pumper (1-2)	-667.96
08/15/2024	24013	Command Fire Apparatus	Appraisal Truck 1-2-6	-200.00
08/15/2024	24014	Cummins Sales & Service	C/S#195874 - Parts / Labor / Travel - ...	-3,482.03
08/15/2024	24015	MIDDLESEX WATER COMPANY WATE...	Account 2541534661 109 Green Stre...	-293.33
08/15/2024	24016	Rudy's & Vitor's, V.A.S. Co., Inc	Check Charging system - Truck 6	-225.00
08/15/2024	24017	United Healthcare RX	Member #0216770561-Prescription T...	-68.40
08/15/2024	24018	Woodbridge Twp Ambulance and Rescue ...	RENT - September 2024	-4,200.00
08/15/2024	24019	MIDDLESEX WATER COMPANY	Hydrant Service - August 2024	-51,127.53
08/15/2024	24020	UNITED HEALTHCARE	Member# 306131456-11 & 12 - Insur...	-794.80
08/15/2024	24022	PSEG	Acct# 7550582203 / 109 Green St - 0...	-749.19
09/01/2024	24021	Catherine Crowe	Medicare Reimbursement - August 2...	-416.97
09/04/2024	TEPS	State of NJ- Health Benefits Fund (Active	Active Health Benefits	-95,844.14
09/04/2024	TEPS	State of New Jersey- Health Benefit (ret)	Health Benefits Retiree - 09/01/2024 -...	-63,200.31
09/04/2024	24024	Brighton Air Corp	418 School st. Maint Agreement	-4,800.00
09/04/2024	24025	Charles Mangione	Website merge and update	-375.00
09/04/2024	24026	Christopher Howell	Monthly Fee- September 2024	-4,600.00
09/04/2024	24027	Comcast	Account #8499053400528238 / 418 ...	-83.47
09/04/2024	24028	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 09/...	-13,348.25
09/04/2024	24029	Gannett NY/NJ LocalIQ HOME NEWS	ACC# 1121846 - Outstanding Balanc...	-61.62
09/04/2024	24030	Glasson's Auto Repair	Battery - Car 1-3-4	-234.62
09/04/2024	24031	IAAI	Chapter Dues - C. Snyder	-45.00
09/04/2024	24032	Life Insurance Company Of North America	Policy #GL-5474 Volunteer Life Insur...	-237.30
09/04/2024	24033	Maria Bucsanszky E A	Monthly Fee - September 2024	-6,000.00
09/04/2024	24034	Marie Gould	Medicare Reimbursement - August ...	-416.97
09/04/2024	24035	Mary Karnas	Medicare Reimbursement - August 2...	-416.97
09/04/2024	24036	Michael A Bilyak	Library Outlet and Water Fountain Ou...	-500.00
09/04/2024	24037	MRA INTERNATIONAL	Apparatus MDT's	-20,830.00
09/04/2024	24038	Sophie Bader	Medicare Reimbursement -August 20...	-416.97
09/04/2024	24039	Standard Insurance Company	Life Insurance - Policy #136829 - Sep...	-4,303.92
09/04/2024	24040	Team Car Wash	Car wash	-75.00
09/04/2024	24041	The Home Depot Pro	Account #1761315 - Friction Tape	-15.37
09/04/2024	24042	Twin Rocks Water	Water Delivery-418 School Street / 10...	-118.21
09/04/2024	24043	V E Ralph and Son Inc	Pen Lites / Sterile Water	-61.22
09/04/2024	24044	WB Mason Co Inc	Customer # C1235200 - Supplies	-49.98
09/04/2024	24045	Absolute Fire Protection Co Inc	2014 Spartan Pumper (E-1)	-6,730.46
09/04/2024	24046	ADVANCE AUTO PARTS	Account #1872535921/ ONYX TRONX	-40.12
09/04/2024	24047	All Hands Fire Equipment	Kevlar Rope	-619.99
09/04/2024	24048	Bowco Laboratories Inc	Regular Service 109 Green Street	-51.25
09/04/2024	24049	Brighton Air Corp	Maintenance Agreement 109 Green St.	-1,650.00
09/04/2024	24050	Comcast	Account #8499053401168158 / 109 ...	-64.03
09/04/2024	24051	Glasson's Auto Repair	Tire Rotation Car 1-3-7	-93.44
09/04/2024	24052	Lowe's	Account 82131319150376/Supplies	-727.28
09/04/2024	24053	Maria Bucsanszky E A	Reimbursement - 2 rolls of stamps	-146.00
09/04/2024	24054	Matts Promotional & Marketing LLC	FPB Supplies	-4,415.00
09/04/2024	24055	Metuchen Mower Inc	New weed wacker head	-35.49
09/04/2024	24056	Michael A Bilyak	Rewire Sconce & Night Light	-454.00
09/04/2024	24057	MIDDLESEX WATER COMPANY WATE...	Account 6550200000 Water bill Scho...	-1,416.56
09/04/2024	24058	Motorola Solutions Inc.	Acct# 1035457185 -Batt Impres 2	-1,605.60
09/04/2024	24059	NJ Advance Media Star Ledger	Account #XWOOD2393021 -Notice -...	-29.54
09/04/2024	24060	Parker Web	Web Projects	-37.25
09/04/2024	24061	PSEG	Acct# 1301369209 / Firehouse Parkin...	-31.31
09/04/2024	24062	PYE Barker Fire Safety LLC	Fire Extinguishers Maintenance	-141.50

Date	Num	Name	Memo	Amount
09/04/2024	24063	Rudy's & Vitor's, V.A.S. Co., Inc	Replace Battery - Truck 6	-1,185.00
09/04/2024	24064	Spectrotel	Account #348180 - Cad / /Landline / ...	-200.76
09/04/2024	24065	Stone Mountain Printing	Contracts	-284.50
09/04/2024	24066	The Home Depot Pro	Account #1761315 - MKE Pry Bar se...	-106.94
09/04/2024	24067	Verizon Connect	C/S #WOOD028 Monthly Service Au...	-80.95
09/04/2024	24068	Witmer Public Safety Group	Window Punch / Williams Key	-51.50
09/04/2024	24069	Absolute Fire Protection Co Inc	Repairs - 2014 Spartan Pumper (E1)	-1,665.79
09/04/2024	24070	FitRite Uniforms Co	Uniforms / Coman / Reyes / Eidson / ...	-925.00
09/04/2024	24071	PSEG	Acct# 735663200 / Firehouse 07/12/...	-1,406.66
09/04/2024	24072	Spectrotel	Account #34348561 - Clerk	-69.43
09/04/2024	24073	The Home Depot Pro	Supplies	-159.46
09/04/2024	24074	Verizon Wireless Laptop Modems	Acct#982554463/Laptop Modem 07/0...	-1,425.87
09/04/2024	24075	WB Mason Co Inc	Customer # C1235200 - Supplies	-359.96
09/04/2024	24076	Turnout Fire & Safety	Uniform/ McGrath	-292.00
09/04/2024	24077	WB Mason Co Inc	Customer # C1235200 - Supplies - Bl...	-101.96
09/04/2024	24078	ASC Enterprise LLC	Uniform Shirts	-1,316.00
09/04/2024	24079	FitRite Uniforms Co	White Shirts Long Sleeve	-100.00
09/04/2024	24080	Gremar Contracting, LLC	418 School st Project	-3,024.20
09/04/2024	24081	Turnout Fire & Safety	Uniform/ Drumm	-106.50
09/04/2024	24082	Fire and Safety Services LTD	Resue 1 - Intermittent Stop Engine Li...	-250.00
09/04/2024	24083	FitRite Uniforms Co	Uniforms / Carabello / Alves / Alcott / ...	-1,195.00
09/04/2024	24084	Turnout Fire & Safety	Uniform/ Eidson	-734.00
09/04/2024	24085	FitRite Uniforms Co	Uniforms / Carabello / Alves / Alcott / ...	-1,110.00
09/04/2024	24086	Turnout Fire & Safety	Uniform/ Reyes	-1,016.75
09/04/2024	24087	Turnout Fire & Safety	Uniform/ Meehan	-1,016.75
09/04/2024	24088	Turnout Fire & Safety	Uniform/ Velez	-1,016.75
09/04/2024	24089	Gannett NY/NJ LocalIQ HOME NEWS	ACC# 1121846 -Special Meeting Aug...	-8.58
09/04/2024	24090	Glasson's Auto Repair	Springs in Silverado	-1,113.64
09/04/2024	24091	Santander Bank, N.A.	Contract# 002-0027398-000-2021 Fo...	-7,910.68
09/04/2024	24092	The Home Depot Pro	Account #1761315 - Keyracks	-21.56
Total Northfield Bank - Voucher				-341,021.67
TOTAL				-341,021.67

RESOLUTION

2024- 9 - 1

WHEREAS, the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge are desirous at all times of maintaining a high level of fire fighting ability and efficiency; and

WHEREAS, due to wear and tear over the years, Truck #6 is no longer of use to the Fire Department; and

WHEREAS, it would be more feasible and economical for Fire District #1 to sell this ladder truck;

NOW, THEREFORE, BE IT RESOLVED by the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge that pursuant to N.J.S.A. 40A:11-36 the Board of Fire Commissioners has approved the sale of Truck #6 in a private sale to the City of Rahway Fire Department in the amount of seventy thousand dollars (\$70,000.00).

JOHN KENNY – President

ADOPTED: October 1, 2024

I hereby certify that the above is a true and exact copy of the resolution adopted by the Board of Fire Commissioners, Fire District No. 1, Township of Woodbridge, at a regular meeting held on September 4, 2024.

Maria Bucsanszky- Clerk

RESOLUTION

2024- 9 - 2

WHEREAS, the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge are desirous at all times of maintaining a high level of fire fighting ability and efficiency; and

WHEREAS, due to wear and tear over the years to its fire apparatus, the Board agreed in January 2022 to purchase a new ladder truck in the amount of \$1,639,433.08.

WHEREAS, to purchase the new truck the Board agreed to use \$500,000 from existing fire apparatus reserve and the remaining by way of bond funds that were previously approved by special election on August 18, 2021;

WHEREAS, the bond funds have not yet been allocated and the truck is scheduled to be delivered in mid-October 2024, the Board is in need of short term financing to complete the purchase of the ladder truck.

NOW, THEREFORE, BE IT RESOLVED by the Fire Commissioners of Fire District No. 1 of the Township of Woodbridge the Board of Fire Commissioners hereby authorizes bond attorney, Steven Rogut, Esq. to obtain short term financing not to exceed \$1,300,000.00 for the purchase of the ladder truck.

ADOPTED: September 4, 2024

ROBERT MINKLER, SR. – Vice President

I hereby certify that the above is a true and exact copy of the resolution adopted by the Board of Fire Commissioners, Fire District No. 1, Township of Woodbridge, at a regular meeting held on September 4, 2024.

Maria Bucsanszky- Clerk

WOODBIDGE FIRE PREVENTION BUREAU REPORT AUGUST 2024

DATE: SEPTEMBER 2, 2024

REPORT COVERING: AUGUST

FIRE INVESTIGATIONS: 0

TOTAL INSPECTIONS COMPLETED IN AUGUST: 265

COMPLAINTS & SPOT INSPECTIONS: 5

LIFE HAZARDS: 11

QUARTERLY: 0

SEMI-ANNUAL: 0

NON- LIFE HAZARD USES: 112

TOTAL REINSPECTIONS: 127

PERMITS ISSUED: 8

TOTAL AMOUNT BILLED IN AUGUST: \$3,641.00

TOTAL AMOUNT COLLECTED AUGUST: \$2,571.00

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: August 26, 2024

Monthly Compliance Report for the September 2024 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 8/3.
- Rae meter calibration 8/5.
- Building extinguisher checks 8/11.
- SCBA inspections 8/9.
- Ground ladder inspections 8/20.

Quarterly Inspections

- Appliance Visual Inspection completed on 8/18.

Bi-Annual Inspections

- None.

Annual Inspections

- None

Upcoming Events/Other:

- Annual Ground Ladder Test scheduled for 9/24-9/25
- Annual Hose Testing scheduled for 9/24-9/25
- Annual Pump Testing scheduled for 9/24-9/25
- Quarterly Safety Building Check-sheet assigned to Tour 1
- Quarterly Job Performance Evaluation assigned to Tour 1
- Fall Hydrant Inspections were assigned to all Tours.

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath

Attention: Chief Balog

Date: September 1, 2024

Monthly Building report for the September Commissioner Meeting

418 School Street

- Water fountain in lobby out of service awaiting repair with Dunigan 7/22
- Quote for heat tape over main entrance requested from Bilyak
- Water Works replaced defective solenoid replaced 8/1
- Bowco monthly service 8/2
- More lockers built and placed in dorm 8/4
- Town IT replaced batteries in UPS unit at watch desk 8/9
- Town IT upgraded phones in building. 8/12
- BAC serviced building HVAC 8/12
- Bilyak called for lighting issue in dorm that appears to be sporadic and he could not duplicate 8/30
- Edison Overhead Door
- Town will be out to remove brush from fence line 7/23 Town will be called again 9/1
- Building work for doors / window replacement waiting for start date supplies on order according to contractor.

Respectfully Submitted,
David Hines Battalion Chief

Monthly Equipment Report

August 2024

Engine 1

➤ Outstanding Issues

- Keeps tripping breaker at Queen Road Believed to be breaker issue at Queen Road
- Hose bed cover ripped- Got quote to replace
- TIC screen black no image- tagged O.O.S
- Relocated to Station 2 during construction- 8/21

➤ Resolved

- Engine was PM'd and items repaired 7/19 Absolute
- Amber lights flickering above cab- new light assembly installed 7/19
- Cab Tilt not working- new switch installed 7/19
- Officer side Rear Compartment Led Lighting working intermittently- new R.O.M switch installed 7/19
 - Officer window controls not working- new wiring harness installed 7/19
- New front shocks installed- 8/15 Absolute
- Door step lights replaced- 8/15 Absolute
- New Getac tablet and mount installed- 7/20

Engine 2

➤ Outstanding Issues

- Hose Bed cover ripped- Got quote to replace
- Tank fill and test ports missing labels- Absolute ordered labels 6/18
- Cutter mount broken-PAC Mount ordered A&K Equipment 8/29

➤ Resolved

- Rear step Alarm-new switch installed 7/29
- AC issue fixed
- New Front shocks installed- 7/29
- Replaced Auxiliary Air valve- 8/26
- New GETAC Tablet and mount installed- 8/1

Engine 3

○ Outstanding

- Water Leak found running frame rails-Fire & Safety will look at during PM

○ Resolved

- Front Bumper Pony replaced with one off 1-2-6
- New GETAC Tablet installed

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. Absolute added ½ gal of coolant and check engine light went off. 5/21
- Back up camera- wiring pulled out of wire chase running along aerial ladder

➤ Resolved

- Truck 1-2-6 taken Out of Service Permanently 07/03 and moved to Tow Yard (in the process of stripping equipment)
- Six new batteries installed-8/19 Rudy's
- Bell removed for Todd-8/16
- All Equipment removed

Rescue 1

○ Outstanding

- Scene/Flood lights flickering- PL Customs gave quote to replace wiring
- Federal Siren working intermittently- Monitor
- High Beams
- Chicago Search Rope frayed- Replacement ordered ALL Hands
- E-Tools damaged during MVX Training- MES dropped off loaner
- Light Tower not stowing properly- PL Customs needs to look at it
- Air leak Jockey Pump/Air Brake pull handle- parts on order Fire & Safety
- Door Alarm/Right Blinker Issue

○ Resolved

- New Turbo Actuator-Cummins 8/05
- New Front Tires installed-8/24 Nuno's
- Air leak Auxiliary tank- 7/24 Fire & Safety
- Whelan Siren back feeding- Siren was found unplugged

Auxiliary Vehicles

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

- Resolved

- 1-3-7 went for oil change- 8/02
- 1-3-5 had rear arrow stick replaced- 7/25 Major
- 1-3-12 had recall work done-7/24 All American
- 1-3-1 had AC and rear hatch repaired- 7/5 Glassons

Turnout Gear

- Outstanding
 - Second set of gear for FF Aquino- sizing was wrong- Skylands ordered 3/12 Gear came in pants too big sending out to fix/ Still too big working on getting right size pants ordered 07/04 Angelo ordered demo pair 9/2

- Rental Gear ordered for new hires
- Replacement nameplate FF Eagan ordered
- FF Coman # patches ordered
- Promotional equipment ordered (Deputy/Battalion Chiefs)

➤ Resolved

- Recruit Gear issued
- FF Kenny water rescue suit came in

Equipment Out of Service

➤ Outstanding

- (2) TIC's- Got quotes from NJFE

➤ Resolved

- Truck 1-2-6 O.O.S placed in Tow Yard
- New 5" Hose ordered. All apparatus has 1000ft of hose

Miscellaneous

- Outstanding
 - Working on Rope Rescue Equipment getting quotes
 - New TIC's- got quote
 - Truck 1-2-6 equipment in rear of bays- waiting on POD delivery

Resolved

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Orders & Deliveries

- Ordered
 - UTV

- Delivered
 - Uniforms/waiting on shorts
 - Boat and Trailer