

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, February 5, 2025 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. Please keep in mind the passing of Billy Frelish who was a cornerstone here at the fire department for a long time. I’m sure he’s up there working with the new fire department up there above.

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

ALSO PRESENT: Maria Bucsanszky, District Clerk.
Chief Michael Balog
DFC Robert Minkler, Jr.
DFC Mark Minkler
DFC Michael Mastanduno
Christopher Howell, Attorney
Nicole Grzeskowiak, Labor Counsel

Commissioner J.C.K.: I need a motion to approve the minutes of the January 2, 2025 Regular Meeting and January 16, 2025 Special Meeting.

Commissioner Jeffrey Moran made a motion to approve the minutes of the January 2, 2025 Regular Meeting and January 16, 2025 Special Meeting which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: I’d like to make a change to the order of the meeting and the Chief has a presentation to give so if anyone doesn’t mind that we move on to the presentation first. Okay so everybody why don’t we move around to do the presentation with the public.

Chief Michael Balog: Alright, so the Commissioners had asked us to put together a presentation based on where the department is at now, where we see it going in the future, some of the budget items that we have and some of the extended training that goes into our department so grab the popcorn and enjoy it. It’s the narrator’s first time so please don’t beat him up.

satellite fire station. The budget put forth by the Board of Fire Commissioners is voted on by the public every February. The 2025 proposed budget is \$15,490,000.00 of which \$14,491,000.00 is raised by taxation. Approximately 70% of the budget is for personnel costs which include salary benefits payroll taxes for our active and entire career members. This is on the low end for career fire departments as an industry averages between 70% and 80% personnel costs. Cost of the pension and health care benefits are set by the State of New Jersey and outside the control of the Board of Fire Commissioners. The commissioner works to maintain a budget that supports its strategic hiring plan while keeping within these ranges. The remainder of the budget goes to operating expenses which are forming \$924,000.00 for 2025. The department maintains 14% of its annual budget as a contingency fund. These funds are primarily utilized as a temporary budget during the months of January and February before our annual budget is voted on by the taxpayers and approved. We also utilize this fund to cover a large catastrophic unforeseen event outside of our normal budget. So that covers all of our personnel goals and how and why we need to grow our staffing. We will now discuss some of the operating expenses and how they affect the budget to the taxpayers. The Insurance Services Office Rating plays a significant role in the fire service affecting not only the fire departments operations but also the maintenance and replacement of apparatus and equipment. The ISO Ratings System known as the public protection classification evaluates fire departments and other emergency services based on their ability to suppress fires. The ratings range from 1 to 10 with 1 being the best and 10 being the worst and it impacts insurance premiums for property owners within the service area. Our department is rated a Class 3 organization. Here is how the ISO rating impacts the fire service in general as well as the maintenance and replacement of apparatus, fire equipment and training. The ISO rating system directly the influences the fire service effectiveness and efficiency. Some of these factors affecting the ISO rating are staffing and equipment, waste supply, training and procedures, communications and dispatch, fire prevention and education and a host of more criteria. To maintain or improve a high ISO rating fire departments must focus on the maintenance and timely replacement of apparatus and equipment. This includes regular maintenance and servicing of fire trucks and motor vehicles ensuring firefighter equipment is in proper condition and replacing outdated apparatus and equipment to ensure readiness and compliance for safety standards. A higher ISO rating can lead to lower insurance premiums for residents and businesses and it provides an incentive for the fire departments to maintain their apparatus and equipment to the highest standards. Additionally, the ISO rating helps ensure that the fire service is capable of responding quickly and effectively to emergencies which ultimately benefits the community safety. COVID pricing has taken its toll on fire service as well as everything else. In 2016, the district purchased two custom engines for \$391,000.00 each for a total of \$782,000.00. These engines were ordered and delivered eighteen months later. A smaller stock fire engine was ordered in January of 2024 at a cost of \$987,000.00 and expected delivery being at the end of 2025. A large part of this is due to the backing of production caused by the COVID 19 pandemic. A major struggle or obstacle in purchasing these vehicles are the laws that govern a fire district's finances. In order to commit to the purchases, the district needs voter approval. While this seems simple the cost needs to be known at the time of the question. When the budget is approved by the voters the line will be added to the next year's budget. Until that

year's budget is approved by the voters the district must hope that the price does not change. Timely replacement of older damaged vehicles with newer models that meet industries standard can help improve or maintain a good ISO rating. The budget for replacing apparatus often reflects the need to sustain or enhance the department's ISO rating. In 2025 we will take the liberty of a new ladder truck and engine that were approved by the voters. Even though they were ordered three years apart these are production delays from COVID. Both apparatuses will begin being paid for in this budget. Once the vehicles arrive maintenance is crucial. While the fire prevention and administration fleet may be maintained at a local repair shop fire apparatus requires mechanics in specialized training in order to repair these types of vehicles. Regular inspections and preventative maintenance including checking of hoses, pumps, water tanks and mechanical systems are critical to ensure an apparatus are operational when needed. For the apparatus fleet the district budget is \$20,000.00 for plan maintenance. Planning for these repairs helps to ensure the safety of our firefighters while extending the life of these vehicles in helping to avoid larger and more costly repairs. To be efficient in providing the best customer service to our customers which is you, the taxpayer, the fire department needs to conduct annual testing on our apparatus equipment to make sure everything is operating at optimal performance. Our apparatus carries a variety of tools and equipment that is vital to the safety of our members and the residents which includes fire hoses, nozzles, appliance and ground ladders. Our engines and aerials are equipe with a fire pump that is built inside the apparatus itself. This is what allows us to flow water when we establish a water supply by connecting our fire hose to a hydrant. Annual testing on our equipment is provided by our certified vendors. These vendors test our equipment to ensure that we are meeting the standards set forth by the NFPA. If a piece of equipment fails the test it is taken out of service and sent for repairs. As the fleet ages the frequency of repairs increases. When we talk about the fleet it is important to recognize that the fleet is not just the fire apparatus but the axillary vehicle as well. In total the district owns and maintains three fire engines, one rescue truck, one power ladder, one quick attack foam support unit, one boat, one UTV and twelve other general motor vehicles used in the Fire Suppression Division, the Bureau of Fire Prevention and Education and the Administration. Each year the district budgets \$100,000.00 to maintain the fleet in its entirety and address deficiencies as they arise. Each vehicle in the fleet is equipe with at least a radio, light and siren. The fire apparatus requires more equipment in order for the fire guys to perform their jobs and service to the public. The minimum list of tools and equipment for each type of fire apparatus can by found in the NPFA 1901. The National Fire Protection Association sets the industry's standard for the fire service. In addition to the minimum tools and equipment carrying our district has prioritized safety of its personnel and the general public. In 2023 the district purchased new self-contained breathing apparatus which helps the firefighters to breath inside toxic environments such as smoke-filled homes. In order to outfit the apparatus with this crucial life safety equipment, the public generously approved this investment to firefighter safety with the price tag near \$640,000.00. During the same time period, the district began a communication project to encompass mobile and portable radio upgrades as well as mobile communication and station communication upgrades. In the same year the district upgraded our communication capabilities. This also upgraded our technology and ability to communicate more effectively with our dispatch center. Traffic

intersection preemption was also recognized as a way to improve the safety of the motoring public and ensure responder safety and protect the apparatus investment. Traffic preemption simply means that as fire apparatus vehicles approach an intersection equipped with the technology the traffic light for a responding apparatus will turn green. This technology enables the responding apparatus to get to a scene in a safer and more efficient manner. The district administration works with the State DOT, township engineering and a third-party installer to equip and maintain these devices. The quality and maintenance of firefighter equipment such as hoses, nozzles, breathing apparatus and personal protective gear also influence their ISO rating. Ensuring that equipment is in good working order and meets the current safety standards is crucial for maintaining a high rating. Regular testing, calibration and inspection of equipment are required to ensure that it functions properly during emergencies. For example, hoses should be checked for leaks or wear, fire extinguishers should be inspected for pressure holes and a CBA should be maintained to ensure firefighter safety. Annually the fire district's budgets \$40,000.00 to conduct this testing. The department also must plan for the time and replacement of outdated or worn-out equipment. The \$75,000.00 is budgeted annually for this reason. Fire signature level of our apparatus and in our buildings are tested annually by a certified vendor to ensure our extinguishers are compliant with NFPA 10. Our extrication tools used during motor vehicle accidents when occupants are trapped inside a vehicle these tools can cut through metal, glass, and other materials quickly. To meet NFPA 1936 compliance these tools are required to be tested annually. During the test the tools are lubricated, oiled, and tramped to the manufacturer's specifications. This annual test enhances the performance of our tools as well as ensure their performing optimum level for any emergency situation. Our fit test machine is sent for a yearly calibration. The purpose of this calibration helps to maintain an accuracy producing results within a specified value and reducing the potential for errors. The same holds true for our multi-gas meters. Calibration will correct any degradation or drift that the sensor may have experienced over time and let you know that the readings are accurate. Without regular calibrations the gas level used will become less and less true as time passes. If the sensor does not respond as expected after a full calibration, then the vendor will replace the sensor. Our SDBA's are our lifeline. SDBA is part of our PPE and allows us to enter IDOH atmospheres. Without our SDBA our firefighters cannot enter a structure that is on fire. ESCBA we use are composite aerosol that contains 45 minutes of compressed air. During firefighting activities that 45-minute cylinder may last anywhere between 20 and 30 minutes depending on the level of exertion by the firefighter. To comply with NFPA 1852 which is the standard on selection care and maintenance of SCBAs they are flow tested every year. The department uses a certified vendor to conduct this test. During the test the certified technician tests SCBA for any deficiencies and SCBAs taken out of service and sent for repairs if any deficiencies are found. The cost of testing and maintenance of our equipment is not cheap. Over the past four years the department has spent over \$11,000.00 on flow tests, \$48,000.00 on hose ladder appliance nozzle and aerial testing, \$5,000.00 on apparatus pump testing, \$40,000.00 on extrication tool testing, \$1,600.00 on calibrating multi gas meters and over \$11,000.00 on maintaining fire extinguishers for a total of almost \$110,000.00. The department spends roughly \$26,000.00 a year on testing equipment. Firefighter's gear is also inspected annually and after each fire for signs of damage. The current day pricing for a year is listed

participate in community events. Some of these annual events are the (inaudible) Walk, local street fairs, Boy Scout jamboree, Mayor's Health Fair and National Night Out. As an educational component the fire official aids in coordinating a task force that operates in educational intervention programs for families with juvenile fire setters. In October each year the department as a whole celebrates Fire Prevention Week and hosts an Open House event for the public education for all ages. The Fire Prevention Bureau partners with other community and township organizations to provide educational programs and demonstrations to the public. The Bureau is allotted a budget of \$45,000.00 in order to carry out these events. The Bureau of Fire Prevention also conducts our home fire inspection program which educates residents on the importance of fire safety and also provides tips on proper use of some equipment and smoke detectors and fire extinguishers. Our Junior Fire Academy Program offers introduction to apparatus and equipment and their operation, personal accountability officer roles and responsibilities, physical fitness, ladder team work and placement, motor vehicle extrication and how to properly operate a fire extinguisher and a tour of the Middlesex Fire Academy. The students will also maintain obtain an American Heart Association CPR certification. Our advanced Junior Fire Academy teaches students chemistry of fire, fire hose operations, home operations and motor vehicle extrication soon to also obtain an American Heart Association basic First Aid certification. This is all done through the operating budget of the district. It is important for the fire staff to understand the limit instruction. Different types of building construction will determine the appropriate incident action plan the incident commander will develop in order to safely and effectively and efficiently mitigate an incident. Firefighters consider a building that is on fire a building that is under demolition. Understanding how they are constructed will help us understand how they come apart. The ISO has training requirements for maintaining our rating also, initial training and manual training. Each career member must complete Fire Fighter 1 and Fire Fighter 2 as well as other training. All career and volunteer members also need to have 192 hours of company training and 6 hours of hazardous materials training each year. Officers and driver operators complete 12 hours of additional training. The department budgets \$65,000.00 for training and education to cover the costs of these classes to meet these requirements. The initial firefighter training and annual training hours are achieved through the sum of the following training. Fire Fighter 1 is the first level of a progressive program. This level introduces the recruit firefighters in basics and nationally recognized firefighting techniques. The methods of instruction include classroom as well as skills, orientation, and hands on evolutions. Student performance will be evaluated through the course including a series of quizzes and a final exam both written and practical. New Jersey Division of Fire Safety standardized Fire Fighter 1 test is given as part of the final exam. Fire Fighter 1 meets the performance objectives of the NFPA 1001 standard which will allow the firefighters to perform firefighting under direct supervision. Fire Fighter 2 is an additional 90 hours of classroom and firefighting instruction with advanced techniques from Fire Fighter 1. Our Firefighter Escape System training, this procedure is used when exiting a building the conventional way is not an option. For example, a firefighter is searching for a missing and/or trapped occupant and they are cut off, by fire a firefighter who is experienced and equipment failure. The personal escape system provides members 50 feet of life safety rope. The initial training for

this is 8 hours with 4 hours of annual competency training. The management of an incident is paramount to mitigating the incident. The department then works to maintain all of its members with the highest level of incident management certifications. Also we strive to have all of our members be Incident Safety Officers, Hazardous Materials On-Scene Incident Commander Certifications, as well as Traffic Incident Management. The department is also currently working through a series of classes that compare all of our officers certified as a New Jersey State Level One Fire Officer. Rapid Intervention Crew training is advanced training. It teaches firefighters how to locate and rescue trapped or missing firefighters. This initial training is a 24-hour classroom hands on followed up by 16 hours of annual refresher training. (Inaudible) Classification is broken down into operations and technician level training. We have completed the operations level for 2025. We are looking to get our members technician level certified. All of our apparatus operators complete a 24-hour course designed to teach them how a fire pump works, the friction loss pump calculations, drafting and foam operations to efficiently supply water at a fire scene. Emergency Medical training, the department currently has 14 certified EMTs. We're looking in 2025 to send an additional 14 members to enroll in Emergency Medical Responder Certification course which is a 48-hour course to provide pre-hospital emergency medical care. The department is exploring the possibility of implementing a 1st Responder program later this year and this training will be critical in achieving that. The additional 1st Responder program will be an additional service provided by the department to our residents. As previously mentioned, the department identified the need to enhance its Water Rescue team. Previously our members completed the Swift Water Awareness and Operations training in the Spring of 2024. After 2025 the members will be completing a 16-hour Swift Water Technician training. All of our Fire Prevention personnel are either certified New Jersey Fire Inspectors or New Jersey Fire Officers. Inspector training is initially 120 hours and Fire Official is 66 hours. Each of these certifications requires 42 hours of continuing education training every three years. Our State Certified Fire Investigators also complete an 80-hour basic Fire Investigation Course which also has 21 hours of pre-requisite training. Fire Investigating recertification requires 21 hours of continuing education training every three years. The department members must also complete refresher training in different topics every year. Local pathogens, hazardous material operations and finding space awareness, right to know, FIT testing, and self-contained breathing apparatus refresher must be done every year. All of our members are certified in CPR and AED every two years. Also our firefighters train at least once a year at the Middlesex County Fire Academy in Fire Fighter Training. All this previously mentioned training goes to establish by and maintained compliance with State and Federal requirements as well as helping us maintain our ISO rating in our training category. Thank you for taking the time to be part of this presentation. We hope it gave you insight into the Woodbridge Fire Department today and where it needs to go tomorrow as well as insight into our budget for 2025, thank you.

Chief Michael Balog: I hope that this gave you a little insight as to us and for our budget and where the money goes. Also, I'd like to thank the Deputy. It took a lot of time and effort into this to make it what it was so thank you.

Commissioner J.C.K.: I think what we will do is we will just open the meeting after if anyone has any questions just specifically on the presentation. Okay, Mike well done.

Commissioner P.K.: Chief, I want to thank you and the Deputy for putting this together. You know its just us be opened and transparent. If people don't want to come they don't have to come but when people start knocking our budget the facts are the facts. You know we're giving you the straight-out truth. There is nothing in there that is hidden; its all out there and I just want to thank the Chief and the administration and everybody that helped to put this presentation together, thank you.

Commissioner J.C.K.: Yes sir.

Someone in the Audience: I was just wondering, is there any intention to use this to educate the public in other forums.

Commissioner J.C.K.: Yes I think that it's a plan for the administration to go out to different developments and stuff like that and try to make everyone aware of what services they have available and what goes behind that to make that happen.

Commissioner P.K.: As well as trying to put things out on Facebook and Instagram. You can't put the whole thing out on that but we're going to take some spots out of that and start posting that and I think we are going to look at our website to see if maybe we can put a link on there of the presentation. I think we might be able to do that. We're working on that.

Commissioner J.C.K.: Okay, anybody else? Alright, we will go back to the regular order of business and go into Committee Reports. We'll start with Personnel and Liaison to the Volunteer Fire Company – Commissioner Moran.

COMMITTEE REPORTS

PERSONNEL AND LIASON TO THE VOLUNTEER FIRE COMPANY:

Commissioner J.M.: The Chief will give any update on the process we're undergoing for hiring. Other than that, nothing else to report and the detailed report will be added to the minutes.

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

APPARATUS AND VEHICLES:

Commissioner R.M.: The new ladder truck is here. It's got about another two weeks of training on it. With the bad weather next week, I don't know how much we're going to get in in training but they're going to try their best to do what they can do. Other than that, I'd like to move my report into the minutes.

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

BUILDINGS AND GROUNDS:

Commissioner J.B.: We're moving along with the fire development. Hopefully we'll be getting the garage within the next week or two. We're going for inspection on Monday for the roof and I move the rest of my report into the minutes.

Commissioner J.C.K.: Any questions for Commissioner Barcellona? We'll move on to Telecommunications and Hydrants – Commissioner P. Kenny.

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner P. K.: The only thing I have is I know that throughout the whole township there have been many water main breaks and I know that they are dealing with them and trying to keep it from affecting the least amount of people but other than that if there is a report I would like it moved into the minutes.

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

The report of Payroll and Bills for January, 2025.

Maria Bucsanskzy: The bills for January, 2025.

Bills: \$2,084,891.88 Payroll: \$435,065.25

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

Commissioner Patrick Kenny made a motion to accept the Payroll and Bills and the add-on bills for a total of \$41,416.25 which was seconded by Commissioner Jeffrey Moran and carried unanimously.

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

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for February 5th, 2025.

Previous Balance – January 2 nd , 2025	\$10,537,501.83
Deposits	\$ 41,918.96
Payroll and Adjustments	\$ 334,957.20
Current Bills	\$ 2,084,891.88

Ending Balance as of February 5th, 2025 without the
add-on bills \$ 8,159,571.71

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

Commissioner J.C.K.: Communications.

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner P.K.: I have none, thank you.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: I have none.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: Not at this moment.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: I have none at this time.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: Just some legal contractual matters for 109 Green Street and Brook Street property. We will discuss that in Executive Session.

Commissioner J.C.K.: Understood. Maria.

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: I just have under Unfinished that Commissioner Moran said we have 13 candidates moving forward for the background check process for hire.

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

Nicole Grzeskowiak, Labor Counsel: Nothing.

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

NEW BUSINESS:

Commissioner P.K.: I have nothing.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: Nothing.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: Nothing.

Commissioner J.C.K.: Commissioner Moran.

Commissioner Moran: Nothing.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: No New Business.

Commissioner J.C.K.: Maria.

Maria Bucsanszky, District Clerk: I just one. Delta Dental’s renewal. Do you want me to decide if we are renewing for one year or two tonight?

Commissioner J.C.K.: Okay, we can talk about that. Chief.

Chief Michael Balog: Nothing new tonight.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: Two things for Executive Session.

Commissioner J.C.K.: Okay, Remarks, Comments or Questions from the Audience – Chief’s Fee.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

	<u>2024</u>	<u>2025</u>
January Calls	81	73
Year To Date	81	73

Chief Fee: Also, I would like to thank the Board for approaching us to have core for the volunteer area; its much appreciated and I want to thank the administration and everyone involved with the services for Doc Frelish. Everybody worked very well together and the family was very happy and that’s it.

Commissioner J.C.K.: Thank you Chief. Okay, anybody else. Alright, 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 7:46 PM which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 9:40 PM which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Okay Chris give us a summary of the Executive Session.

Christopher Howell, Attorney: Tonight's Executive Session involved the following items. We discussed legal and contractual matters on the sale of the Brook Street property as well as the ongoing 109 Green Street project. We discussed some purchasing issues involving the one Rescue vehicle and the new pickups that are being outfitted that we already have. We moved on to personnel matters and heard from Labor Counsel and Chief Balog on some issues involving our scheduling of our probationary employees. We reviewed our day shift personnel schedule and our off-job injury policy and how that applies to light duty. Then we just reviewed also our daily work schedules for personnel. We then moved on to reviewing our end of year LOSAP totals. We discussed our FMLA policy, Family Medical Leave Act. We reviewed our dental plan and we got a run down from the president on the ongoing garage bay extension project here at School Street. We reviewed future staffing needs and then we ended with looking at just the upcoming future training requirements that the department is going to be facing and that would conclude our Executive Session for tonight.

Commissioner P.K.: Mr. President I would like to make a motion to have the LOSAPs posted downstairs or wherever the fire company post it for the thirty days. We'll need to deal with that at the next meeting.

Commissioner Patrick Kenny made a motion to post the LOSAPs downstairs or wherever the fire company posts it which was seconded by Commissioner Jeffrey Moran which was carried unanimously.

Commissioner J.C.K.: That will be Number 2-1-25.

Commissioner P.K.: I'd like to make a motion on 2-2-25 for the renewal of the dental plan.

Commissioner Patrick Kenny made a motion for 2-2-25 for the renewal of the dental plan which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: Then to give permission for the Chief, right, to be able to talk about the probationary firefighters and whatever that situation is.

Commissioner Robert Minkler, Sr. made a motion to give permission to the Chief to be able to talk about the probationary firefighters and whatever that situation is which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Motion to give the Chief permission to move forward with the necessary vehicles for the Water Rescue.

Commissioner Robert Minkler, Sr. made a motion to give the Chief permission to move forward with the necessary vehicles for the Water Rescue which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Anybody got anything else?

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 9:45 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT 1

MONTHLY BILL LIST

January 3 through February 5, 2025

01/31/25

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
01/03/2025	24524	Access Self Storage of Woodbridge	Storage Rental Unit #16007 Rent & In...	-171.00
01/03/2025	24525	Amazon Capital Services	Ignition keys	-17.98
01/03/2025	24527	Central Jersey Joint Insurance Fund	Liability & Workers Compensation Ins...	-76,539.00
01/03/2025	24528	FireDex GW LLC	Geiger / Meehan / Snyder / Coman / ...	-1,186.73
01/03/2025	24529	New Jersey Emergency Vehicles	2007 Spartan Rescue Truck Repair/ li...	-455.00
01/03/2025	24530	PSEG	Acct# 1301369209 - Fire house parki...	-40.65
01/03/2025	24531	Standard Insurance Company	Life Insurance - Policy #136829 - Jan...	-4,860.32
01/03/2025	24532	Tyler Technologies Inc	Renewal Mobile Eyes 05/01/2025 - 04...	-3,236.39
01/03/2025	24533	Vision Service Plan	Acct# 12 078480 0001 Vision Covera...	-2,329.86
01/03/2025	24534	PSEG	Acct# 7356632500 - Fire house -11/0...	-997.32
01/03/2025	24535	All Hands Fire Equipment	(3) Tower ladder bucket lanyard	-222.96
01/03/2025	24536	Aquila Landscape Contractors	12/21/24 salt parking lot and walkway...	-775.00
01/03/2025	24537	Gannett NY NJ LocalIQ HOME NEWS	ACC# 1121846	-188.97
01/03/2025	24538	Gremar Contracting LLC	418 School st Project Management - ...	-450.00
01/03/2025	24539	Lowe's	Account 82131319150376/Supplies	-973.64
01/03/2025	24540	US Bank	Acct#4798531221546585/Supplies	-4,453.29
01/03/2025	24541	Gremar Contracting LLC	418 School st Project Management - ...	-300.00
01/03/2025	24542	Bart Bart Certified Public Accountants	Assistance with preporation of 2025 b...	-2,000.00
01/03/2025	24543	Maria Bucsanszky E A	2025 Budget Preperation	-2,000.00
01/03/2025	24544	Spectrotel	Account #348180 / Cad / Landline / fir...	-201.72
01/03/2025	24545	Spectrotel	Account #34348561 - Clerk	-65.78
01/15/2025	24546	ATT	A/C# 0555384092001/ Landline 732-...	-48.90
01/15/2025	24547	Comcast	Account #8499053400528238 - Com...	-94.17
01/15/2025	24548	MIDDLESEX WATER COMPANY	Hydrant Service - January 2025	-51,127.53
01/15/2025	24549	UNITED HEALTHCARE	Member# 306131456-11 - Insurance ...	-383.11
01/15/2025	24550	Verizon Connect	C/S #WOOD028 Monthly Service -D...	-64.76
01/15/2025	24551	Wellcare	Acct # 34694850 - K. Howell - Januar...	-27.60
01/15/2025	24552	UNITED HEALTHCARE	Member# 306131456-12 - Insurance ...	-333.49
01/15/2025	24553	Verizon Wireless Laptop Modems	Acct#982554463/Laptop Modem 12/0...	-1,374.11
01/15/2025	24554	United Healthcare RX	Member #0216770561-Prescription T...	-68.40
01/15/2025	24555	PSEG	Acct# 7550582203- 109 GREEN ST...	-472.30
01/16/2025	24556	Access Self Storage of Woodbridge	Storage Rental Unit #16029 Rent & In...	-576.00
01/16/2025	24557	Elizabethtown Gas	Account #7194826935 - 109 Green S...	-228.49
01/16/2025	24558	Elizabethtown Gas	Account #2164284700- 418 School S...	-2,161.62
01/23/2025	24559	Fire and Safety Services LTD	2024 PIERCE 100FT AAT	-1,639,433.08
02/05/2025	TEPS	State of NJ- Health Benefits Fund (Active	Active benefits	-116,401.46
02/05/2025	TEPS	State of New Jersey- Health Benefit (ret)	Health Benefits Retiree - 02/01/2025 -...	-65,837.53
02/05/2025	24560	Absolute Fire Protection Co Inc	2014 Spartan Pumper (E-1 -2) - parts	-755.19
02/05/2025	24561	ADVANCE AUTO PARTS	Account #1872535921 - Supplies	-11.88
02/05/2025	24562	Amazon Capital Services	Envelopes	-33.71
02/05/2025	24563	American Irish Association	Ad for St Patricks Day	-200.00
02/05/2025	24564	Bowco Laboratories Inc	Regular Service-109 Green Street	-53.17
02/05/2025	24565	Catherine Crowe	Health Benefit Reimbursement - Janu...	-416.97
02/05/2025	24566	Christopher Howell	Monthly fee -February 2025	-4,600.00
02/05/2025	24567	Continental Fire and Safety Inc	Bolt Cutters	-254.00
02/05/2025	24568	Fire House Innovations LI INC	Attachable & Removeable wheel	-885.00
02/05/2025	24569	FireDex GW LLC	Coat repairs	-239.98
02/05/2025	24570	Fizer Plumbing and heating	Valve leaking on toilet	-125.00
02/05/2025	24571	Glassons Auto Repair	Car 1-3-6 repairs	-494.95
02/05/2025	24572	Gremar Contracting LLC	418 School st Project Management - ...	-450.00
02/05/2025	24573	IAAI	Carrick, Weber, Minkler, Fizer	-580.00
02/05/2025	24574	JEN ELECTRIC INC.	Main Street & Amboy Ave - Remove ...	-18,422.50
02/05/2025	24575	Jim Signs Inc	Department tags	-1,257.00
02/05/2025	24576	Life Insurance Company Of North America	Policy #GL-5474 Volunteer Life Insur...	-175.15
02/05/2025	24577	Luna Wash Co LLC	Car Wash Services - December 2024	-25.00
02/05/2025	24578	Madsen and Howell Inc	Oil Dry	-41.35
02/05/2025	24579	Margaret Sulej	Cleaning 109 Green Street 01/23/25	-180.00
02/05/2025	24580	Maria Bucsanszky E A	Monthly fee - February 2025	-6,833.33
02/05/2025	24581	Marie Gould	Health Benefit Reimbursement - Janu...	-416.97
02/05/2025	24582	Mary Karnas	Health Benefit Reimbursement - Janu...	-416.97
02/05/2025	24583	Penyak Roofing Co	Repair hole in roof	-450.00
02/05/2025	24584	PYE Barker Fire Safety LLC	Fire Extinguishers Service -109 Gree...	-158.00
02/05/2025	24585	Robotronics	Sparky costume , carry case	-2,937.00
02/05/2025	24586	Skylands Area Fire Equipment & Training L	10 -innotex particulate hoods - State ...	-1,250.00
02/05/2025	24587	Sophie Bader	Health Benefit Reimbursement - Janu...	-416.97
02/05/2025	24588	Superior Office System Inc	Account #EDH608-001- Copier Contr...	-57.58
02/05/2025	24589	The Home Depot Pro	Account #1761315 -Supplies	-23.84
02/05/2025	24590	Township of Woodbridge-Comptroller's Offi	Fuel October 1, 2024 - December 31,...	-4,675.82

Date	Num	Name	Memo	Amount
02/05/2025	24591	VOIP Networks	Algo IP Loud Ringer, SIP speaker an...	-1,190.00
02/05/2025	24592	WB Mason Co Inc	Customer # C1235200 - Supplies - p...	-153.19
02/05/2025	24593	Woodbridge Chamber of Commerce	2025 Membership Dues	-235.00
02/05/2025	24594	Woodbridge Twp Ambulance and Rescue ...	RENT - February 2025	-4,200.00
02/05/2025	24595	ADVANCE AUTO PARTS	Account #1872535921 - Supplies	-55.10
02/05/2025	24596	All Hands Fire Equipment	Firefighter escape systems	-1,000.00
02/05/2025	24597	Amazon Capital Services	Megaphone	-21.98
02/05/2025	24598	ANS Consultants	Welding Inspector Visit - 418 School St	-600.00
02/05/2025	24599	Aquila Landscape Contractors	01/06/2025 salt parking lot	-600.00
02/05/2025	24600	Bowco Laboratories Inc	Regular Service-418 School Street	-40.61
02/05/2025	24601	Continuity Operations Group	Professional Service - Grant Assistan...	-2,940.00
02/05/2025	24602	Fizer Plumbing and heating	Service call reinsulate pipe	-960.00
02/05/2025	24603	Free Public Library of Sewaren	Building Usage - Fire Election Febru...	-250.00
02/05/2025	24604	Gannett NY NJ LocaliQ HOME NEWS	ACC# 1121846 -special meeting 1/16...	-11.70
02/05/2025	24605	Glassons Auto Repair	Car 1-3-8 repairs	-1,105.00
02/05/2025	24606	GovConnection, Inc	Surface Pro and keyboard	-3,963.55
02/05/2025	24607	Gremar Contracting LLC	418 School st Project Management - ...	-450.00
02/05/2025	24608	IAAI	Fizer ITC 2025 and admin fee	-903.00
02/05/2025	24609	JFK EMS Training Center	CPR RE- CERTIFICATIONS	-100.00
02/05/2025	24610	Lowes	Account 82131319150376/Supplies	-895.06
02/05/2025	24611	Madsen and Howell Inc	Oil Dry	-245.73
02/05/2025	24612	Mary Ann Sofka	Transcription (2.5 hours) regular meet...	-75.00
02/05/2025	24613	Michael A Bilyak	DC Power supply and Labor	-1,554.00
02/05/2025	24614	Middlesex Cnty Fire Prev Protect Asstn	Membership Dues 2025	-900.00
02/05/2025	24615	New Jersey Fire Equipment Co	Mercedes Krakenexo Super II	-1,952.00
02/05/2025	24616	NJ Advance Media Star Ledger	Account #XWOOD2393021 -Special ...	-38.27
02/05/2025	24617	PYE Barker Fire Safety LLC	Fire Extinguishers Service -418 Scho...	-491.00
02/05/2025	24618	Raritan Flag & Banner	American Flags	-147.00
02/05/2025	24619	Standard Insurance Company	Life Insurance - Policy #136829 - Feb...	-4,795.28
02/05/2025	24620	Stone Mountain Printing	envelopes	-281.00
02/05/2025	24621	The Home Depot Pro	Account #1761315 -Supplies	-47.21
02/05/2025	24622	Turnout Fire and Safety	Nomex Trouser	-370.00
02/05/2025	24623	V E Ralph and Son Inc	Glucose 3pk, oxygen back, stethesco...	-195.16
02/05/2025	24624	WB Mason Co Inc	Customer # C1235200 - Supplies - re...	-31.49
02/05/2025	24625	A K Equipment Co	Ford F series front seat	-594.00
02/05/2025	24626	Absolute Fire Protection Co Inc	2014 Spartan Pumper (E-1 -2) - parts	-338.50
02/05/2025	24627	Access Self Storage of Woodbridge	Storage Rental Unit #16029 Rent & In...	-261.00
02/05/2025	24628	Amazon Capital Services	Supplies	-171.90
02/05/2025	24629	ANS Consultants	Steel Inspection - 418 School St	-600.00
02/05/2025	24630	Aquila Landscape Contractors	01/11/2025 salt parking lot	-300.00
02/05/2025	24631	Betty Sullivan	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24632	Glassons Auto Repair	Synthetic Oil change 1-3-12	-81.81
02/05/2025	24633	Helene Golden	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24634	Kathryn Howell	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24635	Kay McAuliffe	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24636	Maria Bucsanszky E A	Reimbursement - 2 rolls of stamps	-146.00
02/05/2025	24637	Mary Ann Sofka	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24638	Michael A Bilyak	Electrical Repairs - restore re-attach s...	-218.00
02/05/2025	24639	MRA INTERNATIONAL	GETAC DC Vehicle Adapter	-94.00
02/05/2025	24640	National Association of Fire Investigator	NAFI Renewal#17258-10476v M. Mi...	-70.00
02/05/2025	24641	PYE Barker Fire Safety LLC	Kitchen System Inspection	-288.00
02/05/2025	24642	Robert Foerch	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24643	Robert Paul	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24644	Rosemary Arway	Poll Clerk - Fire Election February 15,...	-175.00
02/05/2025	24645	TOWNSHIP OF WOODBRIDGE-TAX OF...	Account# 21773 Block 548 Lot 6 - 1st...	-1,265.38
02/05/2025	24646	Turnout Fire and Safety	uniforms	-269.97
02/05/2025	24647	WB Mason Co Inc	Customer # C1235200 - Supplies - U...	-26.99
02/05/2025	24648	A K Equipment Co	Ford explorer window tinting	-315.00
02/05/2025	24649	Absolute Fire Protection Co Inc	2014 Spartan Pumper (E-1 -2) - gree...	-455.00
02/05/2025	24650	All Hands Fire Equipment	CMC Rescue Stainless Stokes , Hydr...	-6,960.35
02/05/2025	24651	Amazon Capital Services	Fire & Emergency Book	-97.10
02/05/2025	24652	ANS Consultants	418 school inspector visit	-830.00
02/05/2025	24653	Aquila Landscape Contractors	01/19/25 snow removal -1/19/25 Salt ...	-925.00
02/05/2025	24654	Glassons Auto Repair	Synthetic Oil change Car #1-3-9	-81.81
02/05/2025	24655	Gremar Contracting LLC	418 School st Project Management - ...	-375.00
02/05/2025	24656	Madsen and Howell Inc	Ice Melt	-667.50
02/05/2025	24657	Mary Ann Sofka	Transcription - Special meeting 01/16...	-7.50
02/05/2025	24658	New Jersey Fire Equipment Co	Seek Thermal Fire Pro 200	-6,343.00
02/05/2025	24659	PYE Barker Fire Safety LLC	Exringuishers	-358.00

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
02/05/2025	24660	Rotary Club of Woodbridge	Fundraiser	-50.00
02/05/2025	24661	Stone Mountain Printing	Key tags	-80.80
02/05/2025	24662	Turnout Fire and Safety	uniforms	-122.50
02/05/2025	24663	A K Equipment Co	Rescue 1 Tire chains	-385.00
02/05/2025	24664	Access Self Storage of Woodbridge	Storage Rental Unit #16007 Rent & In...	-450.00
02/05/2025	24665	Amazon Capital Services	Canon Toners	-754.98
02/05/2025	24666	Glassons Auto Repair	Brake light switch / Battery 1-3-7	-484.00
02/05/2025	24667	Gremar Contracting LLC	418 School st Project Management - ...	-450.00
02/05/2025	24668	Turnout Fire and Safety	uniforms	-332.99
02/05/2025	24669	Turnout Fire and Safety	uniforms	-179.98
02/05/2025	24670	Turnout Fire and Safety	uniforms	-328.00
Total Northfield Bank - Voucher				-2,084,891.88
TOTAL				<u><u>-2,084,891.88</u></u>

Attention: Chief Balog

January 31, 2025

Monthly Building report for the February 2025 Commissioner Meeting

418 School Street

- Men's room first floor last toilet valve at wall leaking and repaired by Fizer Plumbing 12/23
- Bay 5 waterline frozen left on by contractor 12/23/24 Fizer Plumbing repaired 12/26/24 and re insulated 12/27/24
- Hose bib by grill found on with a garden hose frozen and cracked from contractor doing brick work Fizer Plumbing repaired 12/26
- BAC was out to service the HVAC no paperwork left 1/2
- Survivor serviced the building and apparatus fire extinguishers 1/6
- Firefighter's dorm over room 11 had a condensation issue near the HVAC split system. We are still awaiting BAC to return and conduct testing on the line set. Insolation and the ceiling tile were replaced to avoid future germination of mold.
- Survivor conducted the semiannual kitchen hood suppression service no issues noted admin has paperwork 1/8
- Watch Desk carpet is wearing out in spots and will need to be replaced. 1/8
- Shift patched wall that had CO2 extinguisher on it new hook and spot located for extinguisher
- Bay 3 shore power was damaged when it became caught in the door of the rescue on 1/12 the repair was made on 1/14 by Bilyak
- Watch desk/access control system failed 1/17 repairs made by Bilyak
- Air Compressor main pro-press fitting coming off air compressor cracked at joint found in morning by shift. Repair made by Fizer Plumbing same day 1/20
- Town IT replaced CAD monitor in BC office that was not working correctly (blinking and going on and off) 1/21
- Ice melt re ordered 30 bags Madson and Howell 1/25
- Building construction continues..

David Hines
Battalion Chief

WOODBIDGE FIRE PREVENTION BUREAU REPORT JANUARY 2025

DATE: FEBRUARY 1, 2025

REPORT COVERING: 2025

FIRE INVESTIGATIONS: 2

TOTAL INSPECTIONS COMPLETED IN JANUARY: 166

COMPLAINTS & SPOT INSPECTIONS: 10

LIFE HAZARDS: 15

QUARTERLY:9

SEMI-ANNUAL:6

NON- LIFE HAZARD USES:40

TOTAL REINSPECTIONS: 79

PERMITS ISSUED: 6

TOTAL AMOUNT BILLED IN JANUARY: \$5,966.00

TOTAL AMOUNT COLLECTED IN JANUARY: \$29,648.00

HOME INSPECTIONS:

FIRE SAFETY EDUCATION CLASSES: 0

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

To: Chief Balog

From: Battalion Chief McGrath/ Capt. Geiger

Date: January 29, 2025 (January 2025 Monthly Report)

Monthly Compliance Report for the February 2025 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 1/5.
- Building extinguisher checks 1/12.
- SCBA inspections completed 1/10.
- Ground ladder inspections 1/21.

Quarterly Inspections

- Appliance visual inspection 1/21.

Bi-Annual Inspections

- Dry Suit / Vest Lubricate Zippers 1/21.
- Hood suppression 1/8.

Annual Inspections

- Interior tag inventory received and distributed 1/21.
- Building extinguisher inspection 1/6.
- Apparatus extinguisher inspection 1/6.
- Fit testing completed.

Upcoming Events/Other:

- SCBA flow test date TBD per DC. Weber
- SCBA battery change date TBD per DC. Weber
- Gear inspections continuing.

Respectfully Submitted,
Battalion Chief Keith McGrath
Captain Michael Geiger

Monthly Equipment Report

January 2025

Engine 1

➤ Outstanding Issues

- Keeps tripping breaker at Queen Road Believed to be breaker issue at Queen Road
- Officer rear outer tire "chunk" of rubber missing- possibly rotate need to call Nuno (service charge?)

➤ Resolved

- New Seat cushion installed to correct seatbelt alarm sensor-Absolute 12/30/24
- On spot chains lubricated & exercised-Absolute 1/10/25
- RKI Proximity Gas Meter back in service (battery issue) EML 12/16/24

Engine 2

➤ Outstanding Issues

- Tank fill and test ports missing labels- Absolute ordered labels 6/18
- Pike pole damaged at Live Burn- Will replace with one from new truck this week 1/28/25
- Officer side mirror not working left to right- Absolute installed new motor 1/24/25 still not working 1/27/25 possible wiring issue that needs to be addressed in shop
- Air Horn not working- Absolute could not duplicate working now 1/24/25

➤ Resolved

- On spots greased and exercised (new bushing kit recommended after Winter) Absolute 1/10/25
- New water indicator installed driver's side- Absolute 12/30/24
- Driver map light replaced- Absolute 1/10/25
- Driver's side mirror marker light replaced- Absolute 1/24/25
- Air eject replaced- Absolute 1/03/25
-

Engine 3

- Outstanding
 - Water Leak found running frame rails-Fire & Safety will look at during PM
 - Fire & Safety has a punch list of items from the PM, waiting on quotes and approval on what to fix
 - Driver's side rear globe light cover broken-looking for replacement part

- Resolved
 - LZ Kit Stand Base back in service-fixed by Tour 1
 - Batteries replaced in HotStick- Tour 4
 - Medical Supplies updated in jump bag/AED Report Form added
 - CO2 Extinguisher re-charged- Survivor

Truck 6

Sold to the City of Rahway and dropped off 9/18/24

Truck 1

- Outstanding
 - Misc. Equipment waiting to be mounted
 - Getting lettered week of 1/20/25- Agin Signs

- Resolved
 -

Rescue 1

- Outstanding
 - Snow chains ordered but need tensioner to install

- Resolved
 - Intercooler hose, Under cab insulation, door handles installed- Fire & Safety 12/27/24
 - Cascade filled at Fire Academy- Tour 2 1/21/25
 - Light Tower fixed –NJEV 1/17/25
 - Streamlights installed- NJEV 12/16/24
 - Exhaust pressure sensor replaced- Cummins 12/23/24
 - CO2 extinguisher re-charged- Survivor

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

➤ Resolved

- 1-3-11 oil change & tire rotation completed- Glasson's 01/08/25
- 1-3-11 seat covers installed- Tour 1
- 1-3-7 Battery replaced, brake light switch, oil change- Glasson's 1/14/25
- 1-3-14 Snow plow Power resolved
- 1-3-12 Oil change- Glasson's 01/13/25
- 1-3-6 Replaced batteries and oil change- Glasson's 01/03/25
- 1-3-11 Spare compartment keys ordered

Turnout Gear/Uniforms

➤ Outstanding

- Replacement nameplate FF Eagan ordered-Shipped 1/17/25
- New hires were fitted for gear with "New" gear spec- Skylands waiting for ok to order 1/14/25
- FF Haggerty re-fitted for gear with "New" gear spec- Skylands 1/14/25
- Recruits and FI Coman sized for Station wear- Blueline (new vendor) 1/24/25
- FF Gardner sized for Exterior Gear- Skylands 1/14/25
- Number patches ordered for FF Kane and FF Kenny's Secondary Gear- Skylands 01/28/25
- Replacement Eagle ordered for Capt. Geiger's Helmet- The Fire Store

➤ Resolved

- FF Reyes, Velez, Meehan secondary gear delivered and inventoried-Skylands 1/24/25
- Gear returned from Gear Wash with various repairs made
- Firefighting Gloves and Hoods delivered- NJFE/Skylands
- PPE Inventoried and added to Vector-Capt Magda
- Recruit Scherb's gear returned to GearRentals/Colonia FD

Equipment Out of Service

➤ Outstanding

- Scott X3 Packs and C5 Masks- Replaced with old packs and AV3000 masks pending further testing due to incident during Green Street Fire

➤ Resolved

-

Orders & Deliveries

➤ Ordered

- Truck 1-2-1 Equipment
- Mass area search Kit and 20ft Search line-All Hands 12/09/24

- 5 Inch Ponies ordered- Stateline 1/28/25
- Rescue 1 Opticom- JEN Electric 12/09/24
- Triple drop Elevator Keys- All Hands 01/28/25
- (2) 6ft NY Hooks for Engine 1&2 exterior mount

➤ Delivered

- Foam Trailer 2- Moved to Shell Firehouse 12/20/24
- Officer Uniforms
 - Gemtor Harnesses and Petzel Escape Systems delivered. (waiting on pocket bags)
 - 200 feet 2" Hose delivered
 - Stokes, HydroRam, FAST Board delivered for Truck 1
 - Bolt cutters delivered for Truck 1
 - Hydro Ram delivered for Truck 1
 - Rope and bags delivered for Truck 1
- (2) Flir K2 and (5) Seek Pro 200 cameras delivered

Jan-25

Last	First	Hire Date	Time at WFD	
			Years	Months
Minkler	Robert	11/3/2003	21	3
Mastanduno	Michael	11/3/2003	21	3
Hines	David	11/3/2003	21	3
Minkler	Mark	8/22/2005	19	5
Balog	Michael	8/22/2005	19	5
Weber	Stephen	1/4/2010	15	1
Fizer	Robert	1/4/2010	15	1
Carrick	Chad	1/4/2010	15	1
McGrath	Keith	6/4/2012	12	8
Lim	Ericson	6/4/2012	12	8
Horvath	Ryan	6/4/2012	12	8
Geiger	Michael	6/4/2012	12	8
Barcellona	Michael	6/4/2012	12	8
Walsh	Michael	3/9/2015	9	10
Wagner	Brendan	3/9/2015	9	10
Neves	Antonio	3/9/2015	9	10
Magda	Michael	3/9/2015	9	10
Kane	Thomas	3/9/2015	9	10
Drumm	Hugh	3/9/2015	9	10
Bullock	Jayson	3/9/2015	9	10
Snyder	Cory	2/4/2019	6	0
Hilliard	Robert	2/4/2019	6	0
Rivera	Gilbert	9/16/2019	5	4
Kenny	Christopher	9/16/2019	5	4
Jago	Christopher	9/16/2019	5	4
Aquino	Daniel	9/16/2019	5	4
Seniakovgch	Eric	4/4/2022	2	10
Schelmety	Andrea	4/4/2022	2	10
Rivera	Alina	4/4/2022	2	10
Hilliard	Ryan	4/4/2022	2	10
Haggerty	Rebecca	4/4/2022	2	10
Figueredo	Kyle	4/4/2022	2	10
Eagan	Daniel	4/4/2022	2	10
Coman	Michael	1/29/2024	1	0
Reyes	Alexander	1/29/2024	1	0
Velez	Juan	1/29/2024	1	0
Meehan	Timothy	1/29/2024	1	0
Alcott	John	8/26/2024	0	5
Alves	Johnathon	8/26/2024	0	5
Rodas	Margaret	8/26/2024	0	5
Alves	Anthony	8/26/2024	0	5

January 29 Step Increase Year 2
 January 29 Step Increase Year 2
 January 29 Step Increase Year 2
 January 29 Step Increase Year 2
 Vacation Payout
 Vacation Payout
 Vacation Payout
 Vacation Payout

Feb-25

Last	First	Hire Date	Time at WFD	
			Years	Months
Minkler	Robert	11/3/2003	21	3
Mastanduno	Michael	11/3/2003	21	3
Hines	David	11/3/2003	21	3
Minkler	Mark	8/22/2005	19	5
Balog	Michael	8/22/2005	19	5
Weber	Stephen	1/4/2010	15	1
Fizer	Robert	1/4/2010	15	1
Carrick	Chad	1/4/2010	15	1
McGrath	Keith	6/4/2012	12	8
Lim	Ericson	6/4/2012	12	8
Horvath	Ryan	6/4/2012	12	8
Geiger	Michael	6/4/2012	12	8
Barcellona	Michael	6/4/2012	12	8
Walsh	Michael	3/9/2015	9	10
Wagner	Brendan	3/9/2015	9	10
Neves	Antonio	3/9/2015	9	10
Magda	Michael	3/9/2015	9	10
Kane	Thomas	3/9/2015	9	10
Drumm	Hugh	3/9/2015	9	10
Bullock	Jayson	3/9/2015	9	10
Snyder	Cory	2/4/2019	6	0
Hilliard	Robert	2/4/2019	6	0
Rivera	Gilbert	9/16/2019	5	4
Kenny	Christopher	9/16/2019	5	4
Jago	Christopher	9/16/2019	5	4
Aquino	Daniel	9/16/2019	5	4
Seniakvegch	Eric	4/4/2022	2	10
Schelmety	Andrea	4/4/2022	2	10
Rivera	Alina	4/4/2022	2	10
Hilliard	Ryan	4/4/2022	2	10
Haggerty	Rebecca	4/4/2022	2	10
Figueredo	Kyle	4/4/2022	2	10
Eagan	Daniel	4/4/2022	2	10
Coman	Michael	1/29/2024	1	0
Reyes	Alexander	1/29/2024	1	0
Velez	Juan	1/29/2024	1	0
Meehan	Timothy	1/29/2024	1	0
Alcott	John	8/26/2024	0	5
Alves	Johnathon	8/26/2024	0	5
Rodas	Margaret	8/26/2024	0	5
Alves	Anthony	8/26/2024	0	5

February 4 Step Increase Year 7
February 4 Step Increase Year 7