

**Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, May 7, 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 and keep in your thoughts about Retired Firefighter Ed McGuinn’s mother.

**PRESENT:** Commissioner John C. Kenny, Commissioner Robert Minkler, Sr., Commissioner Patrick Kenny, Commissioner Jay Barcellona, Commissioner Jeffrey Moran  
**ALSO PRESENT:** Maria Bucsanszky, District Clerk.  
Chief Michael Balog  
Christopher Howell, Attorney  
Nicole Grzeskowiak, Labor Counsel

Commissioner J.C.K.: I need a motion to accept the minutes of the April 2, 2025 Regular Meeting and the May 2, 2025 Special Meeting.

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the April 2, 2025 Regular Meeting and the May 2, 2025 Special Meeting which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Okay, we’ll 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.: I will be doing a resolution for the hiring of the five future firefighters and no other personnel issues.

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

**APPARATUS AND VEHICLES:**

Commissioner R.M.: Thank you Mr. President, we have some ongoing issues with the ladder truck that the administration is dealing with it; it is still in service. We're working diligently with Pierce Manufacturing on it and they're keeping all the old stuff up and in service. I ask that my report be put into the minutes.

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

**BUILDING AND GROUNDS:**

Commissioner J.B.: I move for my minutes to be moved.

Commissioner J.C.K.: Okay, any questions for Commissioner Barcellona? Alright, Telecommunications and Hydrants – Commissioner P. Kenny.

**TELECOMMUNICATIONS AND HYDRANTS:**

Commissioner P.K.: I have nothing.

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

**The report of Payroll and Bills for April 2, 2025.**

Maria Bucsanszky: The bills for April, 2025.

Bills: \$468,651.37                      Payroll: \$374,228.73

Commissioner Patrick Kenny made a motion to accept the Payroll and Bills and the add-on bills for a total amount of \$64,780.537 which was seconded by Commissioner Jay Barcellona and carried unanimously except for Commissioner Robert Minkler, Sr. abstaining on Voucher 2497 and Voucher 2435 and voting yes on the rest.

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

**TREASURER'S REPORT:**

Maria Bucsanszky: Treasurer's Report for May 7<sup>th</sup>, 2025.

Previous Balance – April 2nd, 2025	\$ 8,556,607.81
Deposits	\$ 24,738.29
Payroll and Adjustments	\$ 481,945.05

Current Bills \$ 468,651.37

Ending Balance as of May 7<sup>th</sup>, 2025 without the  
add-on bills \$ 7,630,749.68

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

Commissioner J.C.K.: Communications.

**COMMUNICATIONS:**

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

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

**UNFINISHED BUSINESS:**

Commissioner P.K.: I have none.

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.: Okay, Maria.

Maria Bucsanszky, District Clerk: Nothing.

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

Chief Michael Balog: I'm just reporting that Truck One did go into service on April 10th. It has operated at a couple of structural fires since with no issues. We are working through a few minor things as Commissioner Minkler had said but progressing well with that.

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

Nicole Grzeskowiak, Labor Counsel: None.

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

**NEW BUSINESS:**

Commissioner P.K.: I have none.

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: I assume we're waiting for Chris for the resolutions.

Commissioner J.C.K.: Okay, very good.

Commissioner J.M.: And I have one other item. The evolution of the training created a lot of props and we need a place to store them at a room within the building and I make a motion that we authorize the administration and the training deputy to get a con box to use for training and storage of the props.

Commissioner Jeffrey Moran made a motion to authorize the administration to get a con box to use for training and storage of props which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

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

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: Just a couple of things under Training. I'd just like to report that last month we had nine members complete Swift Water Operations Training followed by twenty members completing Swift Water Technical Rescue Training. That was the one that was covered by our Federal Grant and also fourteen members completed Emergency Medical Responder and two completed Instructor Level One so it's been a busy month of training.

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

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: I'd like to discuss the union in Executive Session.

Commissioner J.C.K.: Alright, I think we have a resolution and I guess it would be 511.

Maria Bucsanszky, Clerk: It would be 2025-5-1 for the new firefighter appointments.

Commissioner J.C.K.: Okay. Chief, do you want to introduce that.

Chief Michael Balog: Sure, the appointment of the five firefighters would be Orest Yaropud, Robert Beattie, Ryan Fizer, Josiah Ramos and Nicholas Michael.

Commissioner Patrick Kenny made a motion to accept Resolution 2025-5-1 which is the appointment of five firefighters which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: When will they start Chief?

Chief Michael Balog: Their start date will be May 27<sup>th</sup>, 7:30 A.M. sharp.

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

Chief Michael Balog: Mr. President, I would just like to welcome all our new members to the Woodbridge Fire Department. It has been a long process as you know. I believe we started in November and crawled our way through but made it to the finish line of this process but now your careers begin and I wish you a long healthy and successful career and don't stop learning and just keep climbing to new heights. Welcome and congratulations.

Commissioner J.C.K.: Okay.

Chief Michael Balog: Also, I will visit the Board of Fire Commissioner. I will be talking to some of you about it. On the left you have Commissioner Moran, that's Commissioner Barcellona followed by Commissioner J. Kenny, Commissioner Robert Minkler, Sr. and Commissioner Patrick Kenny. Those are our bosses and elected officials of the district who operate and set up the budgets and everything and allow us to hire you so these are important people to know. When I call your name just go ahead and stand up front. Orest followed by Robert, Ryan, Josiah and Nicholas. Those are you new firefighters. Congratulations. So, at the completion of their Fire Academy training, they'll be a formal swearing in ceremony that's held for graduation so again congratulations on beginning your probationary recruit career with the Woodbridge Fire Department.

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

**REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:**

Chief Fee: Tomorrow night is the Community Night. We have so far three volunteers.

Commissioner J.C.K.: Okay well you have a table.

Chief Fee: Yes, myself, Linda and Kenny do that I know of.

Commissioner J.C.K.: Okay, at this time we are going to go into closed door for personnel and legal matters so if you would like to come back up it will be a while but thank you for coming and I appreciate it and congratulations again.

Commissioner Patrick Kenny made a motion to go into Executive Session for legal and personnel matters at 7:15 PM which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 8:35 PM which was seconded by Commissioner Jeffrey Moran and carried unanimously.

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

Christopher Howell, Attorney: Sure Mr. President. Tonight's Executive Session involved the following items. We discussed first the Labor Counsel on upcoming contract negotiations with the new union agreement. We reviewed personnel matters scheduling sick time policy with counsel. Then we moved on to hearings and comments from the Chief on our ongoing training of our personnel. We then moved on to discussing either the sale or potential lease of the Brook Street property behind the firehouse. We had extensive talks about some OPRA requests that we were handling that are ongoing. And then we concluded the Executive Session with our ongoing discussions with the 109 Green Street project reviewing some of the architectural and engineering contractual issues that we were dealing with and that would conclude the Executive Session for tonight.

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

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 8:40 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 3 through May 7, 2025

Date	Num	Name	Memo	Amount
<b>Northfield Bank - Voucher</b>				
04/03/2025	24882	Amazon Capital ...	Prestan Monitor	-38.00
04/03/2025	24883	JFK EMS Trainin...	Heartsaver CPR 3-22-2025	-210.00
04/03/2025	24884	Middlesex County...	Fire Election - Printing & Processing Vote ...	-5,895.23
04/03/2025	24885	ADVANCE AUTO...	Account #1872535921 - Supplies	-57.32
04/03/2025	24886	Spectrotel	Account #348561 / Clerk	-65.87
04/03/2025	24887	Spectrotel	Account #348180 / Cad / landline / firealar...	-202.12
04/03/2025	24888	Access Self Stora...	Storage Rental Unit #16029 Rent & Insura...	-279.00
04/03/2025	24889	ANS Consultants	Inspector reinforcing steel	-850.00
04/03/2025	24890	Standard Insuran...	Life Insurance - Policy #136829 - April 2025	-4,676.00
04/14/2025	24891	Comcast	Account #8499053400528238 - Computers...	-94.17
04/14/2025	24892	Elizabethtown Gas	Account #7194826935 - 109 Green street -...	-254.50
04/14/2025	24893	Emer Phy Assoc ...	Emer Dept Visit	-236.62
04/14/2025	24894	EZPASS	Violation #Toll Bill T -132542200125-01	-57.10
04/14/2025	24895	US Bank	Acct#4798531221546585/Supplies	-4,284.77
04/14/2025	24896	Elizabethtown Gas	Account #2164284700 - 418 School street ...	-1,454.18
04/14/2025	24897	Middlesex County...	MXV Operational Training	-2,100.00
04/14/2025	24898	UNITED HEALTH...	Member# 306131456-12 - Insurance Premi...	-333.49
04/14/2025	24899	Christopher Howell	Monthly fee -May 2025	-4,700.00
04/14/2025	24900	Delta Dental Plan...	Group# 01063 - Dental Coverage 05/01/2...	-14,090.12
04/14/2025	24901	Life Insurance Co...	Policy #GL-5474 Volunteer Life Insurance ...	-175.15
04/14/2025	24902	UNITED HEALTH...	Member# 306131456-11 - Insurance Premi...	-383.11
04/14/2025	24903	Woodbridge Twp ...	RENT - May 2025	-4,200.00
04/14/2025	24904	United Healthcare...	Member #0216770561-Prescription T How...	-93.10
04/14/2025	24906	MIDDLESEX WA...	Hydrant Service -MARCH 2025	-51,295.60
04/14/2025	24907	ATT	A/C# 0555384092001/ Landline 732-636-1...	-49.52
04/14/2025	24908	PSEG	Acct# 7550582203 -109 Green street - 03/...	-406.00
04/29/2025	24909	Knot Just Bagels	Refreshments - Bagels for easter event	-595.00
05/01/2025	24905	Catherine Crowe	Health Benefit Reimbursement - April 2025	-471.03
05/07/2025	TEPS	State of NJ- Healt...	Health Benefits - May 2025	-116,401.46
05/07/2025	TEPS	State of New Jers...	Health Benefits Retiree - 05/01/2025 - 05/3...	-65,837.53
05/07/2025	24910	A K Equipment Co	2002 2in LED LIGHTS SPOT BEAM KITS	-140.76
05/07/2025	24911	Access Self Stora...	Storage Rental Unit #16007 Rent & Insura...	-450.00
05/07/2025	24912	Amazon Capital ...	Otter box	-35.69
05/07/2025	24913	Blue Line Uniforms	26 - polo shirts	-2,822.78
05/07/2025	24914	Bowco Laboratori...	Regular Service-109 Green Street	-53.17
05/07/2025	24915	Chad Carrick.	Reimbursement - American luggage Westfi...	-25.00
05/07/2025	24916	COMAIRCO Equi...	Annual Service Compressor	-1,485.58
05/07/2025	24917	Doctors Medi Cen...	Physical Volunteer	-550.00
05/07/2025	24918	Electronic Measu...	MultiGas Calibration	-932.00
05/07/2025	24919	FireDex GW LLC	Bunker Pants	-126.50
05/07/2025	24920	GovConnection, Inc	Surface Pro	-1,931.81
05/07/2025	24921	Gremar Contracti...	418 School st Project Management - phon...	-848.00
05/07/2025	24922	Hackensack Meri...	INVOICE 3407 - New Hires 2024	-4,270.00
05/07/2025	24923	Hoagland Longo ...	Professional Services Rendered	-5,656.00
05/07/2025	24924	Institute for Foren...	Psychological Evaluations - New Hires	-3,300.00
05/07/2025	24925	JEN ELECTRIC I...	Install & Program Opticom GPS pre-empti...	-6,519.50
05/07/2025	24926	John C. Kenny	Reimbursement - tableclothes , hanging ba...	-261.25
05/07/2025	24927	Kathleen Kenny	Easter cookies	-600.00
05/07/2025	24928	Lowes	Account 82131319150376/Supplies	-883.87
05/07/2025	24929	Margaret Sulej	Cleaning 109 Green Street 04/08/2025	-180.00
05/07/2025	24930	Maria Bucsanszk...	Monthly Fee - May 2025	-6,833.33
05/07/2025	24931	Marie Gould	Health Benefit Reimbursement - April 2025	-471.03
05/07/2025	24932	Mary Ann Sofka	Transcription - Regular meeting 04/02/202...	-30.00
05/07/2025	24933	Mary Karnas	Health Benefit Reimbursement - April 2025	-471.03
05/07/2025	24934	Michael A Bilyak	Overhead door control cables, rework exist...	-3,275.00
05/07/2025	24935	Middlesex County...	Firefighter I/II Course D1-1012-25	-896.00
05/07/2025	24936	Nela Carpentry LLC	Change order 6 and 7 - Painting	-15,921.58
05/07/2025	24937	New Jersey Fire ...	Supplies	-1,015.94
05/07/2025	24938	Outpace Promoti...	Bubbles, sunglasses , tattoos, pot holder	-4,668.75
05/07/2025	24939	Penguin Manage...	12 Months Lieutenant Plan (25) Recipients	-2,172.00
05/07/2025	24940	PYE Barker Fire ...	Fire Ext 418 School	-321.00
05/07/2025	24941	Rudys and Vitors ...	LED Reverse Light Clear	-184.20
05/07/2025	24942	Sophie Bader	Health Benefit Reimbursement -April 2025	-471.03
05/07/2025	24943	Spectrotel	Account #348180 / Cad / landline / firealar...	-202.32
05/07/2025	24944	Stephen Weber	Reimbursement: - Hotel room - AC confere...	-464.15
05/07/2025	24945	Stone Mountain P...	Brochures	-231.80
05/07/2025	24946	Superior Office S...	Account #EDH608-001- Copier Contract 1...	-134.90
05/07/2025	24947	Team Car Wash	March 2025 - car wash services	-50.00
05/07/2025	24948	The Home Depot ...	Account #1761315 -Supplies-	-546.55

Date	Num	Name	Memo	Amount
05/07/2025	24949	V E Ralph and So...	Pro Response 2 bag Navy	-81.60
05/07/2025	24950	Verizon Wireless ...	Acct#982554463/Laptop Modem - 03/04/2...	-1,539.47
05/07/2025	24951	WB Mason Co Inc	Customer # C1235200 - Supplies -	-24.99
05/07/2025	24952	Witmer Public Sa...	CHIN STRAPS, ELEVATOR KEY SET, FI...	-442.09
05/07/2025	24953	A K Equipment Co	Extinguisher mount kit, strap	-195.64
05/07/2025	24954	All Hands Fire Eq...	Rescue Rope Log	-69.57
05/07/2025	24955	Amazon Capital ...	mobile antenna cap	-20.28
05/07/2025	24956	ANS Consultants	Soil Inspection	-1,000.00
05/07/2025	24957	Blue Line Uniforms	8 - Blauer F/R shorts	-1,559.92
05/07/2025	24958	Bowco Laboratori...	Regular Service-418 School street	-40.61
05/07/2025	24959	Glassons Auto R...	Oil change - 2022 Ford Escape	-91.63
05/07/2025	24960	Hackensack Meri...	INVOICE 15046- OSHA Questionnaire	-25.00
05/07/2025	24961	New Jersey Fire ...	SCOTT Repairs	-1,560.86
05/07/2025	24962	Stone Emergency...	Responder EMR textbooks	-2,100.00
05/07/2025	24963	Superior Office S...	Account #EDH608-001- Copier Contract A...	-253.51
05/07/2025	24964	The Home Depot ...	Account #1761315 -Supplies-	-25.84
05/07/2025	24965	Township of Woo...	Fuel January 1 2025 - March 31,2025	-4,494.14
05/07/2025	24966	WB Mason Co Inc	Customer # C1235200 - Supplies -	-82.98
05/07/2025	24967	A K Equipment Co	Ford Front Rainguard Safety Flair Container	-396.87
05/07/2025	24968	All Hands Fire Eq...	Swift water rescue training	-3,000.00
05/07/2025	24969	Amazon Capital ...	whistles for new PFDs/Manual Air Horn	-33.32
05/07/2025	24970	Blue Line Uniforms	25 - Uniforms - Recruits	-4,636.75
05/07/2025	24971	Glassons Auto R...	Oil change - 2021 Ford Explorer	-87.23
05/07/2025	24972	JFK EMS Trainin...	BLS Cards (5) 1/25/25	-50.00
05/07/2025	24973	New Jersey Fire ...	Ball intake valve repair	-875.00
05/07/2025	24974	PSEG	Acct# 1301369209 - Firehouse Parking Lot...	-36.16
05/07/2025	24975	Stone Mountain P...	booklet envelopes	-317.30
05/07/2025	24976	The Home Depot ...	Account #1761315 -Supplies-	-59.96
05/07/2025	24977	WB Mason Co Inc	Supplies	-314.60
05/07/2025	24978	Woodbridge Exe...	Cost of 1/3 of ad in annual journal	-33.33
05/07/2025	24979	A K Equipment Co	2 - LED Scene Lights	-1,781.14
05/07/2025	24980	Access Self Stora...	Storage Rental Unit #16029 Rent & Insura...	-290.00
05/07/2025	24981	AJAX Tool Works	Air hammer repair & return	-136.80
05/07/2025	24982	All Hands Fire Eq...	4 - Dry suits, 3 - throw bags, 10 - twist lock ...	-3,544.88
05/07/2025	24983	Amazon Capital ...	Easter Bunny Costume	-91.86
05/07/2025	24984	ANS Consultants	concrete inspection 418 School street	-1,000.00
05/07/2025	24985	Charles Mangione	Website maintenance - March 2025	-125.00
05/07/2025	24986	Dunford Refrigera...	Ice Machine Cleaning	-567.90
05/07/2025	24987	MIDDLESEX WA...	Hydrant Service -APRIL 2025	-51,295.60
05/07/2025	24988	New Jersey Fire ...	BOOTS	-4,186.00
05/07/2025	24989	PSEG	Acct# 7356632500 - 418 School street 5/1...	-561.93
05/07/2025	24990	Rotary Club of W...	Membership Dues - Fizer - March - June 2...	-237.50
05/07/2025	24991	Spectrotel	Account #34348561 / Clerk	-65.84
05/07/2025	24992	Standard Insuran...	Life Insurance - Policy #136829 - May 2025	-4,755.52
05/07/2025	24993	Stone Mountain P...	Ceremony booklets	-266.70
05/07/2025	24994	Thomson Reuters...	Account #1000452133 - NJ Statutes Title 4...	-985.25
05/07/2025	24995	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage - ...	-2,284.62
05/07/2025	24996	WB Mason Co Inc	Customer # C1235200 - Supplies -	-14.39
05/07/2025	24997	West Hudson Ind...	4 - Plaques & 5- engrave plates	-712.50
05/07/2025	24998	A K Equipment Co	2008 Ford E450 - Fabricate and Install Trai...	-1,925.00
05/07/2025	24999	All Hands Fire Eq...	8 - Duffel Bags	-639.68
05/07/2025	25000	Amazon Capital ...	Keurig Brewer Maintenance	-21.09
05/07/2025	25001	ANS Consultants	concrete inspection 418 School street - 4/0...	-425.00
05/07/2025	25002	New Jersey Fire ...	(7) Supreme boots	-4,186.00
05/07/2025	25003	Stone Emergency...	Emergency Medical Responder Class April...	-7,000.00
05/07/2025	25004	WB Mason Co Inc	Customer # C1235200 - Supplies -	-99.58
05/07/2025	25005	All Hands Fire Eq...	Swift water rescue training	-8,250.00
05/07/2025	25006	Amazon Capital ...	Mustang Survival Rearm Kit	-349.16
05/07/2025	25007	WB Mason Co Inc	Customer # C1235200 - Supplies -	-24.28
05/07/2025	25008	WB Mason Co Inc	Customer # C1235200 - Supplies - Tissues	-65.99
05/07/2025	25009	House of Scuba	Customer # 653039 -DUI Rockboot V2	-95.00
Total Northfield Bank - Voucher				-468,651.37
<b>TOTAL</b>				<b>-468,651.37</b>

**WOODBIDGE FIRE PREVENTION BUREAU REPORT  
APRIL 2025**

**DATE:**

**REPORT COVERING: 2025**

**FIRE INVESTIGATIONS: 4**

**TOTAL INSPECTIONS COMPLETED IN APRIL:206**

**COMPLAINTS & SPOT INSPECTIONS: 22**

**LIFE HAZARDS: 12**

**QUARTERLY:9**

**SEMI-ANNUAL:0**

**NON- LIFE HAZARD USES:43**

**TOTAL REINSPECTIONS: 106**

**PERMITS ISSUED: 12**

**TOTAL AMOUNT BILLED IN MARCH: \$3,434.00**

**TOTAL AMOUNT COLLECTED IN MARCH: \$2,130.76**

**HOME INSPECTIONS: 1**

**FIRE SAFETY EDUCATION CLASSES: 0**

**REQUESTS: None**

**OTHER:**

**Robert Fizer  
Captain/Fire Official**

**To: Chief Balog**

**From: Battalion Chief McGrath/ Capt. Geiger**

**Date: April 27, 2025 (April 2025 Monthly Report)**

**Monthly Compliance Report for the May 2025 Fire Commissioner Meeting**

**Monthly Requirements**

- Building generator test 4/5.
- Building extinguisher checks 4/13.
- SCBA inspections completed 4/11.
- Ground ladder inspections 4/15.

**Quarterly Inspections**

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**Bi-Annual Inspections**

- RKI Gas Meter Calibration 4/2.
- Hydrant Inspections continuing.

**Annual Inspections**

- 

**Upcoming Events/Other:**

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

Respectfully Submitted,  
Battalion Chief Keith McGrath  
Captain Michael Geiger

# Monthly Equipment Report

## April 2025

### Engine 1

#### ➤ Outstanding Issues

- Keeps tripping breaker at Queen Road Believed to be breaker issue at Queen Road
- New York Hook mounting brackets ordered- Tour 1 will install
- Oil leak- Monitor as per Absolute 4/22 Sent to Absolute 4/28

#### ➤ Resolved

- Officer window fixed- Absolute replaced wiring and plug 4/22
- Heat valve closed for Summer (AC should work)-Tour 1
- 

### Engine 2

#### ➤ Outstanding Issues

- New York Hook mounting brackets ordered- Tour 1 will install
- Rear operator's underbody light not working 1/27/25
- Water in light Fixture Officer Rear Cab-drained and monitor 3/6
- Front intake switch did not open- Exercised and works Monitor 4/14

➤ Resolved

○

**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
  - SCBA's removed for Truck 1-2-1
  
- Resolved
  - K-12 Saw moved to Engine 1-2

**Truck 1**

- Outstanding
  - Mounts for fire extinguisher, EMS Gloves & parapet ladder delivered, waiting for Fire & Safety to mount

➤ Resolved

- Ladder Controls not working-Fire & Safety could not duplicate 4/21
- Opticom installed-JEN Electric 4/17
- Fuel Key added- 4/16 Tour 3
- Life Safety Rope added
- BlowHard Fan fixed- Tour 1 new relay installed

**Rescue 1**

➤ Outstanding

- Streamlight #1 not working-NJEV picked up for repair 4/6

➤ Resolved

- 

**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
- 1-3-8 and 1-3-9 recall on seat restraint fasteners- no parts available Ford will reach out
- 1-3-12 seatbelt buckle recall-Monitor unless light comes on dash

➤ Resolved

- 1-3-11 Data recorder recall fixed- 4/16
- Hose placed into service on Foam Trailer #2
- 1-3-10 Oil Change- Glasson's 4/30

### **Turnout Gear/Uniforms**

#### ➤ Outstanding

- FF Haggerty re-fitted for gear with “New” gear spec- Skylands 1/14/25
- FF Gardner sized for Exterior Gear- Skylands 1/14/25
- XS/S Water Rescue Helmets ordered- ALL Hands 2/05/25 **BACKORDERED**
- Misc Water Rescue Gear ordered- All Hands 3/28
- FF Velez Turnout pants sent for repair- GearWash 3/24
- FF Figuero Turnout pants sent for repair- GearWash 4/22

#### ➤ Resolved

- Globe Boots were received
- Women’s Water Rescue Suits came in
- New hires 2 sets of gear ordered-Skylands 4/15

### **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
- SCBA Frame #70 straps ripped- sent to NJFE for repair 3/28
- 17 SCBA bottles due for hydro testing
- SCBA Frame #94 making high pitch noise- on workbench for NJFE pickup
- SCBA Frame #52 Fire Exposure needs inspection- on workbench for NJFE pickup
- Kocheck valve #2 needs to be rebuilt- NJFE sent out

➤ Resolved

- 5' Stortz BIV Serial#A549905-Rebuilt
- 5' Stortz Ball valve Serial#A578866- Rebuilt
- AJAX Air Hammer repaired

**Orders & Deliveries**

➤ Ordered

- 5 Inch Ponies ordered- Stateline 1/28/25
- New Paratech Gold Struts thru Shell

➤ Delivered

- Hose for Foam Trailer #2

**Attention: Chief Balog**

**May 3, 2025**

## **Monthly building report for the May 2025 Commissioner meeting**

### **418 School Street**

- Bowco monthly service 3/3
- Bowco monthly service 4/3
- Bowco called for ants in back room and hallway 4/6
- Comairco preformed PM service 4/9
- Comairco working on motor issue with compressor on going
- First floor handicap bathroom fan replaced by Bilyak 4/14
- Solar PV inspection completed 4/17
- Dunford serviced ice machine 4/23
- BAC performed service on all units, filters were cleaned and changed no issues reported 4/29
- Top soil and seed placed around property as needed 4/29
- Comairco working on motor issue with compressor on going
- Watch Desk carpet is wearing out. Carpet Maven provided a quote for replacement using carpet tiles. Waiting on further quotes to possibly re structure the Radio Room.
- Bilyak working on installing emergence exit lighting new door in bay
- Normal monthly cleaning supplies have been restocked
- Building construction is winding down
- Fuel tank will be requested refilled this upcoming week and in service once all is set.
- New apparatus wash system in review awaiting quote

### **Queen Road**

- Partitions set in dorm area, room high temperature still a concern
- Waiting for repairs to be made to the downstairs shower
- Waiting on installation of hood vent

Respectfully,  
David Hines

Battalion Chief