

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, September 3, 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 especially since we are back into session for our Chief Brian Fee.

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

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

Commissioner J.C.K.: I need a motion to accept the minutes of the June 4, 2025 Regular Meeting and the July 15, 2025 Special Meeting.

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the June 4, 2025 Regular Meeting and July 15, 2025 Special Meeting which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Chief, do you want to do a presentation?

Deputy Chief Robert Minkler, Jr.: Yes, okay, on July 16th the Woodbridge Fire Department was alerted of a motor vehicle accident, a dump truck verse a sedan. The Fire Department arrived and found a dump truck on its side with its fuel tanks leaking and its contents were dumped on top of the vehicle. On arrival they found a member from Public Works who was there removing the dirt off the sedan to access the driver. The Fire Department continued with removing the dirt to access the driver. Once that was done, they had a complex chain of events to get the driver out. They had to remove the doors, the roof and also lift the dash and the steering wheel to remove the driver. The driver was taken via helicopter to the Trauma Center. We are very proud of the members and their response and what they did. They just took a motor vehicle extrication technician training back at the end of the spring and put that training to use a couple of weeks later; about a month later so we are very proud of everybody

and also the member from Public Works so we do have Unit Citations for both members tonight.

Commissioner J.C.K.: Okay, do you want them to come up?

Deputy Chief Robert Minkler Jr.: Yup, so we will call up Deputy Chief Steven Weber.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Deputy Chief Michael Mastanduno.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Battalion Chief Robert Fizer.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Captain Michael Geiger.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter Ericson Lin.

Audience applauds.

Deputy Chief Robert Minkler Jr.: Firefighter Thomas Kane.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter Alina Rivera.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter John Alcott.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter Juan Valez.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter Margaret Rodas.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter Jonathan Alves

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter Anthony Alves

Audience applauds.

Deputy Chief Robert Minkler, Jr.: Firefighter Bullock, he couldn't make it; he was also on scene. Chief, do you want to say anything.

Deputy Chief Michael Mastanduno: Just I can't speak enough on behalf of the administration. We are very proud of the work that you guys put forward. The time, energy and effort put into the training pays off. We've seen your progress, we've seen you grow in your careers and we thank you for your public service; well deserved. Great work; job well done and you should be proud of yourselves. You did a great job.

Audience applauds:

Deputy Chief Robert Minkler, Jr.: We'd also like to recognize from the Department of Public Works Joseph Buonavolonta.

Audience applauds.

Deputy Chief Robert Minkler, Jr.: So again, the members put their training to work and everything was successful. We have not received any follow up with the patient, but we do believe that they were discharged from the hospital so thank you very much.

Commissioner J.C.K.: We're just going to go into our regular portion of our meeting. We're probably going to go into the public session so if you want to hang around. We're going to go into Executive Session. We'll let you know when we'll be back out.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session for personnel and legal matters at 7:10 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 9:50 PM which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Okay, Chris do you want to give a summary of the Executive Session?

Christopher Howell, Attorney: Yes, a lot of the Executive Session involved the following items. We had a presentation from an architect on 109 Green Street. We heard from Michael Bart on our audit of 2024. We reviewed some of our health benefit liabilities from Maria. We heard from labor counsel on the upcoming CBA bargaining and trying to pick some proposed dates for that. We heard again from Maria on payroll processing looking at ADP as a possibility. We heard from the Chief on the sale status of Engine Three. We reviewed Medicare expenditures, future expenditures, and we reviewed our payroll tiers for our personnel and that would be the events of our Executive Session tonight Mr. President.

Commissioner J.C.K.: Okay, I need a motion to accept all Committee Reports to be entered into the minutes.

Commissioner Robert Minkler, Sr. made a motion to accept all Committee Reports to be entered into the minutes which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, we'll move on to Payroll and Bills.

The report of Payroll and Bills for August, 2025.

Maria Bucsanskzy: The bills for August, 2025.

Bills: \$319,407.97

Payroll: \$366,597.37

Commissioner Robert Minkler, Sr. made a motion to accept the Payroll and Bills which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, add on bills.

Commissioner P.K.: Do the add on bills except for 25425. I was talking to the Chief earlier; that never happened so we just want to make sure that that is not paid. That was the detailing.

Maria Bucsanskzy: What is the check number again please?

Deputy Chief Robert Minkler, Jr.: It did happen; just wrong vehicle was noted.

Maria Bucsanskzy: Oh, okay. So we're still paying it just it was the wrong vehicle listed on the memo line?

Commissioner P.K.: You said they did do a detail.

Deputy Chief Robert Minkler, Jr.: They detailed the Ford Escape Car 1312. They did not detail 132 a Chevy Tahoe.

Commissioner P.K.: I know that but I thought when we talked, you said they went to but its' too far gone.

Deputy Chief Robert Minkler, Jr.: No, they did detail it.

Commissioner P.K.: Okay, then scratch what I said. The add on bills are \$12,889.01

Commissioner Robert Minkler, Sr. made a motion to accept the add on bills of \$12,889.01 which was seconded by Commissioner Jay Barcellona and carried unanimously except for Commissioner John Kenny abstaining on 25363 and 25382.

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

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for September 3rd, 2025.

Previous Balance – August 6 th , 2025	\$ 6,494,506.08
Deposits	\$ 34,206.67
Payroll and Adjustments	\$ 384,306.85
Current Bills	\$ 319,407.97
Ending Balance as of September 3 rd , 2025 without the add-on bills and without the recent tax payment from the Township	\$ 5,824,997.93

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

Commissioner J.C.K.: Communications.

COMMUNICATIONS:

Maria Bucsanszky: All communications have been passed through to the commissioners.

Commissioner J.C.K.: Does any commissioner or anyone have any Unfinished Business.

UNFINISHED BUSINESS:

Commissioner R.M.: No.

Commissioner J.M.: No.

Commissioner J.B.: No.

Commissioner P.K.: No.

Commissioner J.C.K.: Anyone have any New Business?

NEW BUSINESS:

Commissioner R.M.: No.

Commissioner J.M.: No.

Commissioner J.B.: No.

Commissioner P.K.: No.

Commissioner J.C.K.: Okay, we'll move to Remarks, Comments or Questions From The Audience.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

Commissioner J.C.K.: Okay, no one. Alright, motion to adjourn.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 9:55 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

08/27/25

August 7 through September 3, 2025

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
08/07/2025	25342	Absolute Fire Prot...	2014 Spartan Pumper (Engine 1-1) Repairs	-365.98
08/07/2025	25343	ADVANCE AUTO...	Account #1872535921 - Supplies	-5.11
08/07/2025	25344	Atlantic Tire and S...	Tire repair for Ford F-450	-30.00
08/07/2025	25345	CUMMINS POW...	2014 Spartan Replace Water Pump Engine 2 (1-2)	-4,441.62
08/07/2025	25346	Fire and Safety Se...	Rescue 1 open door alarm is on	-350.00
08/07/2025	25347	Margaret Sulej	Cleaning 109 Green Street 07/29/2025	-180.00
08/07/2025	25348	Parker Web	Web hosting	-543.00
08/07/2025	25349	Absolute Fire Prot...	2014 Spartan Pumper (Engine 1-2) Repairs	-285.00
08/07/2025	25350	Atlantic Tire and S...	Repair screw in tire	-275.00
08/07/2025	25351	Bowco Laboratorie...	Regular Service-109 Green street	-53.17
08/07/2025	25352	Continental Fire an...	Beluga cutting kit	-545.00
08/07/2025	25353	Elizabethtown Gas	Account #2164284700 - 06/24/2025 - 07/25/2025	-307.49
08/07/2025	25354	FireDex GW LLC	Kane coat and pants repair	-655.59
08/07/2025	25355	MACS MAINTEN...	Weekly Lawn July 2025	-650.00
08/07/2025	25356	New Jersey Fire E...	Globe Supreme	-598.00
08/07/2025	25357	US Bank	Acct#4798531221546585/Supplies	-1,467.32
08/18/2025	25358	Access Self Stora...	Storage Rental Unit #16007 Rent & Insurance - 08...	-450.00
08/18/2025	25359	ATT	A/C# 0555384092001/ Landline 732-636-1725	-49.41
08/18/2025	25360	Comcast	Account #8499053400528238 - Computers and Inte...	-94.17
08/18/2025	25361	Delta Dental Plan ...	Group# 01063 - Dental Coverage 09/01/2025 - 09/3...	-14,439.52
08/18/2025	25362	Elizabethtown Gas	Account #7194826935 - 06/24/2025 - 07/25/2025	-48.27
08/18/2025	25363	John C. Kenny	Reimbursement - italian ices and refreshments for m...	-827.97
08/18/2025	25364	MIDDLESEX WA...	Account 6550200000 - 418 School street - 05/02/20...	-605.01
08/18/2025	25365	PSEG	Acct# 7550582203 - 109 Green st - 07/10/2025 - 08...	-882.15
08/18/2025	25366	Verizon Wireless ...	Acct#982554463/Laptop Modem - 07/04/2025 - 08/...	-1,498.90
08/18/2025	25367	Woodbridge Twp ...	RENT - September 2025	-4,200.00
08/18/2025	25368	MIDDLESEX WA...	Account 2541534661-109 Green street - 05/06/2025...	-422.37
08/18/2025	25369	UNITED HEALTH...	Member# 306131456-11 - Insurance Premium Sept...	-427.35
08/18/2025	25370	UNITED HEALTH...	Member# 306131456-12 - Insurance Premium Sept...	-371.86
08/18/2025	25371	United Healthcare ...	Member #0216770561-Prescription T Howell August...	-93.10
09/01/2025	25372	Catherine Crowe	Health Benefit Reimbursement - August 2025	-471.03
09/03/2025	TEPS	State of NJ- Healt...	Halh Benefits -Active	-110,331.91
09/03/2025	TEPS	State of New Jers...	Health Benefits Retiree - 09/01/2025 - 09/30/2025	-65,837.53
09/03/2025	25373	ADVANCE AUTO...	Account #1872535921 - Supplies	-77.16
09/03/2025	25374	Amazon Capital S...	Laminating Sheets	-18.94
09/03/2025	25375	Bowco Laboratorie...	Regular Service-418 School street	-40.61
09/03/2025	25376	Christopher Howell	Monthly fee -September 2025	-4,700.00
09/03/2025	25377	Doctors Medi Center	Physical	-650.00
09/03/2025	25378	First Arriving LLC	Recruitment and retention Recruit marketing campaign	-6,710.16
09/03/2025	25379	FitRite Uniforms Co	Uniforms / Ramos / Michael / Beattie / Fizer	-925.00
09/03/2025	25380	Glassons Auto Re...	Brakes 2005 Ford Excursion	-1,406.44
09/03/2025	25381	Hoagland Longo M...	Professional Services Rendered - July 2025	-9,128.00
09/03/2025	25382	John C. Kenny	Reimbursement -cookies for movie night	-586.44
09/03/2025	25383	Life Insurance Co...	Policy #GL-5474 Volunteer Life Insurance Septembe...	-175.15
09/03/2025	25384	Maria Bucsanszky...	Monthly Fee - September 2025	-6,833.33
09/03/2025	25385	Marie Gould	Health Benefit Reimbursement - August 2025	-471.03
09/03/2025	25386	Mary Ann Sofka	Transcription -Commissioners special meeting 07/15...	-15.00
09/03/2025	25387	Mary Karnas	Health Benefit Reimbursement - August 2025	-471.03
09/03/2025	25388	MIDDLESEX WA...	Hydrant Service -August 2025	-51,295.60
09/03/2025	25389	New Jersey Fire E...	Harrington H810-50-50STRepai	-135.00
09/03/2025	25390	NJ Advance Media...	Account #XWOOD2393021 -Special meeting notice	-41.28
09/03/2025	25391	Rachles/Michele's ...	Diesel Fuel	-1,781.85
09/03/2025	25392	Rotary Club of Wo...	Membership Dues - Fizer - September 2025 - June ...	-950.00
09/03/2025	25393	Sophie Bader	Health Benefit Reimbursement - August 2025	-471.03
09/03/2025	25394	State of New Jersey	EIN# 22-6002418 Year End 12/2024	-439.33
09/03/2025	25395	TargetSolutions Le...	Vector Scheduling	-5,121.20
09/03/2025	25396	Technical Fire Ser...	Fire Dept Annual Pumper Test	-1,300.00
09/03/2025	25397	The Home Depot ...	Account #1761315 -Supplies	-6.40
09/03/2025	25398	Twin Rocks Water	Water Delivery-418 School Street / 109 Green St	-155.37
09/03/2025	25399	V E Ralph and So...	Breathsaver and oxygen	-719.60
09/03/2025	25400	Visual-E-Fex, LLC	2 patch decals	-431.25
09/03/2025	25401	West Hudson Ind...	Unit citation merit bar	-337.50
09/03/2025	25402	A K Equipment Co	Ford F450 Deluxe cover , auto charge	-1,985.00
09/03/2025	25403	Continental Fire an...	Paratech Shoring Hammer	-304.00
09/03/2025	25404	Glassons Auto Re...	Oil change 2020 Ford Police	-95.83
09/03/2025	25405	Maria Bucsanszky...	Reimbursement - 1 Roll of stamps	-78.00
09/03/2025	25406	New Jersey Fire E...	Repair AX1ST-NX JUMBO BIV5	-770.35
09/03/2025	25407	State Line Fire & S...	Adapter and cap chain	-122.77

Date	Num	Name	Memo	Amount
09/03/2025	25408	Team Car Wash	July 2025 - car wash services	-87.50
09/03/2025	25409	The Home Depot ...	Account #1761315 -Supplies	-667.00
09/03/2025	25410	Glassons Auto Re...	Shifter cable 2009 Chev Sub - #1-3-7	-355.44
09/03/2025	25411	Glassons Auto Re...	Battery 2020 Ford 450 - #1-3-11	-317.20
09/03/2025	25412	Access Self Stora...	Storage Rental Unit #16007 Rent & Insurance - 0...	-450.00
09/03/2025	25413	Amazon Capital S...	Laminating machine	-89.69
09/03/2025	25414	Charles Mangione	Website maintenance - July and August 2025	-250.00
09/03/2025	25415	FireDex GW LLC	bunker coat repair - Hilliard and kenny	-889.75
09/03/2025	25416	Jim Signs Inc	Authorized personal signs	-247.50
09/03/2025	25417	Lowes	Account 82131319150376/Supplies	-404.34
09/03/2025	25418	Metuchen Mower I...	stihl chainsaw MS 462C	-122.00
09/03/2025	25419	National Fire Prote...	Online Fire code access	-1,552.50
09/03/2025	25420	Neglia	418 School street -Project -June 29 2025 to July 26 ...	-852.60
09/03/2025	25421	Outpace Promotions	saftey crayons , set up, backpack set up, sidewalk c...	-1,720.00
09/03/2025	25422	V E Ralph and So...	Pulse ox, stethascope, adult cuff	-171.44
09/03/2025	25423	WB Mason Co Inc	Customer # C1235200 - Supplies	-74.69
09/03/2025	25424	FireDex GW LLC	Pants inspection and repair - Hilliard and kenny	-603.84
Total Northfield Bank - Voucher				-319,407.97
TOTAL				-319,407.97

Monthly Equipment Report

August 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
- Officer SCBA Bracket broken- Parts ordered by Absolute 7/22
- Large Vacuum Leak (Pump Test)- Absolute notified 8/24/needs to go to shop 8/28

➤ Resolved

- Annual Pump Test-Technical Fire Services 8/6
- Coolant leak/replaced sight glass again-Absolute 8/28

Engine 2

➤ Outstanding Issues

- New York Hook mounting brackets ordered- Tour 1 will install
- Tripping Breaker at Queen Road 8/20
- Door Alarm/SCBA Compartment-Absolute 8/28 part on order

➤ Resolved

- Annual Pump Test-Technical Fire Services 8/6
- Replaced Driver side Ground light-Absolute 8/28
- Replaced Radiator Cap/coolant smell-Absolute 8/28

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
 - Discharge 1 leaking and O.O.S-6/9
 - Rattling in Front Bumper Discharge-Admin notified
- Resolved
 -

Truck 1

- Outstanding
 - Mount for parapet ladder needs to be installed- in equipment closet for Fire & Safety
- Resolved
 - Screen went blank (plug issue)-Fire & Safety 8/13
 - Saw safety trigger repaired-Metuchen Mower 8/20

Rescue 1

➤ Outstanding

- Air cascade bottles need hydro-Continental 5/15

➤ Resolved

- Streamlights replaced-NJEV 8/6

Auxiliary Vehicles

➤ Outstanding



- 1-3-12 seatbelt buckle recall-Monitor unless light comes on dash
- 1-3-8 side trim for driver seat/part ordered- Heavenly 7/23
- 1-3-2 & 1-3-7 interior dome lights not working and tablets not charging-email sent to DC Weber /Triangle notified

➤ Resolved

- 1-3-2 Flat tire (screw)-Atlantic Tire 7/31
- 1-3-2 Driver side rear tail light out (loose connection)
- 1-3-5 Backup camera blue screen-All American checked out 8/12
- 1-3-2 Tablet shutting down-Resolved 8/11
- 1-3-3 Rear seat fastner recall-All American Ford 8/12

Turnout Gear/Uniforms

➤ Outstanding

- FF Kenny Turnout Pants Condemned (working w/ Skylands for warranty/replacement- 7/27 Report sent to Angelo 8/24
- FF Gardner sized for Exterior Gear- Skylands 1/14/25
- Capt Snyder & Aquino given ok for uniforms-Turnout 8/28
- Recruit Class 25-01 getting sized for new gear-Skylands 9/9 Angelo
- FF Wagner/R Hilliard Replacement Uniforms-Turnout 8/8

➤ Resolved

- FF Kane/Hilliard/R Hilliard/Kenny Gear cleaned and repaired- Gear Wash 8/20
- All Uniform Invoices closed out with Blueline-8/28

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 Cylinders #45,36 out for repair-NJFE 7/31

- Resolved
 - Pack #68/91 were repaired/new set screws-NJFE 8/23
 - SCBA Cylinder #106 threads filed down-NJFE 8/23

Orders & Deliveries

➤ Ordered

- 5 Inch Ponies ordered- Stateline 1/28/25
- New Paratech Gold Struts thru Shell
- 2" Hose for High Rise Packs put in as requisition waiting approval-NJFE

➤ Delivered

- Beluga Glass Kit
- 200FT Forestry Hose
- Equipment Decals
- First Responder Supplies/Oxygen

WOODBRIIDGE FIRE PREVENTION BUREAU REPORT AUGUST 2025

DATE: SEPTEMBER 1, 2025

REPORT COVERING: 2025

FIRE INVESTIGATIONS: 1

TOTAL INSPECTIONS COMPLETED IN AUGUST:149

COMPLAINTS & SPOT INSPECTIONS: 7

LIFE HAZARDS: 9

QUARTERLY:0

SEMI-ANNUAL:0

NON- LIFE HAZARD USES: 23

TOTAL REINSPECTIONS: 95

PERMITS ISSUED: 14

TOTAL AMOUNT BILLED IN AUGUST: \$11,360.56

TOTAL AMOUNT COLLECTED IN AUGUST: \$9,874.66

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 0

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**

Monthly Hydrant Deficiencies

August 2025

Number of Hydrants:

None

Low Pressure Problems:

- None

Actions Taken:

- None

Email being sent to SGT. Augusta to have curbs painted.

Email being sent to BC. Fizer for curbs to be painted within the complexes.

Email being sent to Water Company to replace Hydrant Markers.

BC. McGrath

To: Chief Balog

From: Battalion Chief McGrath/ Capt. Geiger

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

Monthly Compliance Report for the September 2025 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 8/2.
- Building extinguisher checks 8/10.
- SCBA inspections completed 8/8.
- Ground ladder inspections 8/19.

Quarterly Inspections

- None

Bi-Annual Inspections

-

Annual Inspections

- Pump Testing completed on 8/6.

Upcoming Events/Other:

- SCBA flow test date TBD per DC. Weber
- SCBA battery change date TBD per DC. Weber
- Hydro Test on Cascade Bottles TBD.
- Hose Testing, Appliances, Ground Ladders on 9/23 & 9/24
- T1 Job Performance
- T1 Safety Check Sheet (Building)

Respectfully Submitted,
Battalion Chief Keith McGrath
Captain Michael Geiger

Attention: Chief Balog

August 31, 2025

Monthly Building Report for August 2025

418 School Street

- Bowco monthly service 8/7
- Exterior of building cleaned and reorganized golf cart removed from property and training props (snow blowers) placed in parking lot out of view
- Chubb Boiler inspection 8/19 awaiting report
- Building fire alarm first floor back hallway CO detector repaired by town 8/22
- Parking lot project quotes for electric and paving are in and forwarded to DC Weber awaiting a decision
- Comairco working on major issue with compressor not working .DC Weber working on a remedy with the company, see email chain awaiting new motor
- Watch Desk carpet is wearing out. Carpet Maven provided a quote for replacement using carpet tiles. Waiting on further quotes to possibly restructure the Radio Room.
- Normal monthly cleaning supplies have been restocked
- Building construction is winding down (screws have been an issue around the front of the building)
- Work requested and quoted by Bilyak Electric for heat tape not completed over a year ago (March 2024) with many excuses. We will be looking into a new contractor for this project.
- Due to the expanding staff can we look at moving the Volunteer Chief office to 109 and using the first floor office for additional workspace?

Queen Road

- Waiting for repairs to be made to the downstairs shower
- Waiting on installation of hood vent

Respectfully,
David Hines
Battalion Chief

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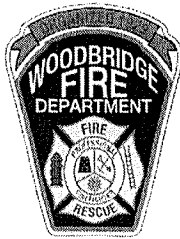
HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 0

REQUESTS: None

OTHER:

**Robert Fizer
Captain/Fire Official**



Woodbridge Fire Department, Fire Prevention Bureau

109 Green St. Woodbridge, New Jersey 07095
Business (732) 602-6040 • Fax (732) 602-6043
www.woodbridgefirenj.com

FIRE • POLICE • MEDICAL
EMERGENCIES
DIAL 9-1-1

Hydrant report for September 2025

Water main replacement projects in Woodbridge

Year	Street	Limits
2025	Sylvia Place	Crescent Avenue to Terminus
2025	Crescent Avenue	Sylvia Place to Court Street
2025	Court Street	Bucknell Avenue to Terminus
2025	Rutherford Avenue	Hillside Avenue to Vanderbilt Place
2025	Hillside Avenue	Ridgedale Avenue to Rahway Avenue
2025	East Prospect Avenue	Terminus to Rahway Avenue
2025	Sunnyside Place	E. Prospect Avenue to North East Avenue
2025	Vanderbilt Place	Rutherford Avenue to Ridgedale Avenue
2025	Craske Street	Ridgedale Avenue to Rahway Avenue
2025	Schoder Avenue	Terminus to Ridgedale Avenue
2025	Wedgewood Avenue	Terminus to Rahway Avenue
2025	Norman Place	Terminus to Wedgewood Avenue
2025	Ellis Place	Freeman Street to Martin Terrace
2025	Martin Terrace	Terminus to Rahway Avenue
2025	Olive Place	Intersection of Martin Terrace
2025	Alice Place	Martin Terrace to East Grove Avenue

Respectfully Submitted,

Robert Fizer
Captain/Fire Official

"Learn the Sounds of Fire Safety."