

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, November 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.

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

EXCUSED: Commissioner Patrick Kenny

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

Commissioner J.C.K.: I need a motion to approve the minutes of the October 1, 2025 Regular Meeting.

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the October 1, 2025 Regular Meeting which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, move into Committee Reports. Personnel and Liaison to the Volunteer Fire Company – Commissioner Moran.

COMMITTEE REPORTS

PERSONNEL AND LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner J.M. No prominent issues in the last month and the detailed time reports and such be entered into the minutes.

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

APPARATUS AND VEHICLES:

Commissioner R.M.: Ongoing problems – they’re working on them. I’ll have my report moved into the minutes.

Commissioner J.C.K.: Any questions for Commissioner Minkler? Alright, so noted. We’ll move on to Building and Grounds – Commissioner Barcellona.

BUILDING AND GROUNDS:

Commissioner J.B.: I’ll move my report to be entered into the minutes of the meeting.

Commissioner J.C.K.: Okay, any questions for Commissioner Barcellona? Alright, so noted. We’ll move on to Payroll and Bills.

The report of Payroll and Bills for October, 2025.

Maria Bucsanskzy: The bills for October, 2025.

Bills: \$435,975.72 Payroll: \$534,607.67

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

Commissioner J.C.K.: Alright, Treasurer’s Report.

TREASURER’S REPORT:

Maria Bucsanskzy: Treasurer’s Report for November 5th, 2025.

Previous Balance – October 1 st , 2025	\$ 9,337,839.09
Deposits	\$ 56,289.83
Payroll and Adjustments	\$ 537,930.11
Current Bills	\$ 435,975.72
Ending Balance as of November 5 th , 2025	\$ 8,420,223.09

Commissioner Robert Minkler, Sr. made a motion to accept the Treasurer’s Report which was seconded by Commissioner Jeffrey Moran and carried unanimously.

COMMUNICATIONS:

Maria Bucsanskzy, Clerk: All Communications were passed through to the Commissioners.

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

UNFINISHED BUSINESS:

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No Unfinished Business.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: None.

Commissioner J.C.K.: Maria.

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief

Deputy Chief Robert Minkler: Nothing at this time.

Commissioner J.C.K.: Nicole.

Nicole Grzeskowiak, Labor Counsel: One for Executive Session.

Commissioner J.C.K.: Alright, New Business – Commissioner Minkler.

NEW BUSINESS:

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.: Certify the Captain's list and the Chief of the Department's list.

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

Christopher Howell, Attorney: No New Business.

Commissioner J.C.K.: Maria.

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Deputy Chief Robert Minkler: I'd like to discuss the Keasbey ribbon in Executive Session.

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

Nicole Grzeskowiak, Labor Counsel: None.

Commissioner J.C.K.: Alright, Remarks, Comments or Questions from the Audience.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

Dave Hines, Local 290 President: I see we have a showing tonight of employees here coming into contract negotiations with some of the things that have been shared and have been brought forward to the membership is concerning. We're hoping that we can move in the positive direction with this and I think we are moving that way but definitely see that there is a concern of the last few offers that we've had but I think we can move in a positive direction hopefully.

Commissioner J.C.K.: Okay, and like I said Dave on Monday you are welcomed to stay in closed door with the committee and we have the full Board here tonight and we can see if we can ratify something tonight.

Dave Hines, Local 290 President: I definitely appreciate that, thank you.

Commissioner J.C.K.: Okay, anybody else? Okay, we'll go into Executive Session for Personnel and Legal matters.

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 Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Do you want to stay up here and we'll go down or do you want to...how do you want to do it?

Dave Hines, Local 290 President: If that's an option for us we'll take a vote on it. Do you want to go downstairs?

Union Members: Yes.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 11:40 PM which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, during the Executive Session we did hear from our Auditor who went over some of the audits that were done with the district and we were back and forth with labor negotiations with Local 290. I need a motion to move on Resolution 2025-11-1.

Commissioner Jeffrey Moran made a motion to approve Resolution 2025-11-1 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: And now we need to move on to Resolution 2025-11-2.

Commissioner Robert Minkler, Sr. made a motion to approve Resolution 2025-11-2 which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: I need a motion that we are going to have a Special Meeting just to talk about contract negotiations on November 14th, 2025.

Commissioner Robert Minkler, Sr. made a motion to approve the Special Meeting to talk about contract negotiations on November 14th, 2025 which was seconded by Commissioner Jay Barcellona.

Commissioner J.C.K.: Motion to adjourn.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 11:41 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT 1

MONTHLY BILL LIST

October 2 through November 5, 2025

11/05/25

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
10/02/2025	25502	Amazon Capital S...	Mailbox	-114.99
10/02/2025	25503	Mary Ann Sofka	Transcription -September 3 2025 (...	-45.00
10/02/2025	25504	Turnout Fire and S...	uniforms	-173.98
10/02/2025	25505	WB Mason Co Inc	Customer # C1235200 - Supplies	-60.99
10/02/2025	25506	Neglia	418 School street -Project -to July 2...	-1,017.50
10/02/2025	25507	Absolute Fire Prot...	2014 Spartan Pumper (Engine 1-2)...	-2,107.04
10/02/2025	25508	Access Self Stora...	Storage Rental Unit #16029 Rent ...	-290.00
10/02/2025	25509	MACS MAINTEN...	Weekly Lawn Service - September ...	-310.00
10/02/2025	25510	MUNICIPAL EME...	Supplies	-4,564.54
10/02/2025	25511	New Jersey Fire E...	Ball Intake 5	-835.50
10/02/2025	25512	Tru Kleen LLC	Hood Cleaning/418 School St	-500.00
10/02/2025	25513	Witmer Public Saf...	Orion Flares w/ wire stand	-399.51
10/09/2025	25541	Maglione's Italian I...	Italian Ices for open house	-149.90
10/09/2025	25542	Party Perfect Rent...	Fire Station combo - open house 10...	-840.00
10/09/2025	25543	Top Shelf	Refreshments for open house	-500.00
10/10/2025	25520	ATT	A/C# 0555384092001/ Landline 73...	-50.20
10/10/2025	25521	Charles Mangione	Website maintenance -September ...	-125.00
10/10/2025	25522	Elizabethtown Gas	Account #7194826935 - 08/25/202...	-47.50
10/10/2025	25523	FF1 Professional ...	Equipment	-2,361.73
10/10/2025	25524	Life Insurance Co...	Policy #GL-5474 Volunteer Life Ins...	-175.15
10/10/2025	25525	Maria Bucsanszky	Replenish Petty Cash	-288.82
10/10/2025	25526	MIDDLESEX WA...	Hydrant Service -October 2025	-51,295.60
10/10/2025	25527	MUNICIPAL EME...	Rescue tool Service call, Tellus flui...	-10,710.08
10/10/2025	25528	Spectrotel	Account #348180 / cad / landline/ fi...	-234.84
10/10/2025	25529	Turnout Fire and S...	uniforms -Snyder	-407.50
10/10/2025	25530	UNITED HEALTH...	Member# 306131456-11 - Insuranc...	-427.35
10/10/2025	25531	United Healthcare ...	Member #0216770561-Prescription...	-93.10
10/10/2025	25532	US Bank	Acct#4798531221546585/Supplies	-562.08
10/10/2025	25533	Woodbridge Twp ...	RENT - November 2025	-4,200.00
10/10/2025	25534	Elizabethtown Gas	Account #2164284700 - 418 Schoo...	-277.75
10/10/2025	25535	Spectrotel	Account #348561 - clerk	-74.00
10/10/2025	25536	Turnout Fire and S...	uniforms -Carrick	-122.50
10/10/2025	25537	UNITED HEALTH...	Member# 306131456-12 - Insuranc...	-371.86
10/10/2025	25538	Turnout Fire and S...	uniforms -Kenny	-839.80
10/10/2025	25539	Turnout Fire and S...	uniforms -Hilliard	-53.25
10/10/2025	25544	Comcast	Account #8499053400528238 - Co...	-94.17
10/10/2025	25545	Conway Shield	Silver leaf shield - Snyder / Aquino /...	-795.50
10/22/2025	25546	Outpace Promotions	Embroidered patches	-1,234.00
10/22/2025	25547	PSEG	Acct#7550582203 - 109 Green stre...	-446.93
10/22/2025	25548	Verizon Wireless ...	Acct#982554463/Laptop Modem - ...	-1,481.64
11/01/2025	25540	Catherine Crowe	Health Benefit Reimbursement -Oct...	-471.03
11/05/2025	TEPS	State of New Jers...	Health Benefits Retiree - 11/01/202...	-65,837.53
11/05/2025	TEPS	State of NJ- Healt...	Health Benefits Active 2025	-111,657.14
11/05/2025	25549	A K Equipment Co	Strip Lite Duo Flasher Kabota	-428.58
11/05/2025	25550	Absolute Fire Prot...	2014 Spartan Pumper (Engine 1-1)...	-568.53
11/05/2025	25551	Amazon Capital S...	Office Supplies	-212.07
11/05/2025	25552	Antonio C. Neves	Reimbursement - Coffee & Cofee C...	-602.78
11/05/2025	25553	BoatPro	4 Blade prop	-153.81
11/05/2025	25554	Bowco Laboratorie...	Regular Service-418 School street	-40.61
11/05/2025	25555	Campbell Supply, I...	New Engine 3 - Travel	-1,465.32
11/05/2025	25556	Christopher Howell	Monthly fee November 2025	-4,700.00
11/05/2025	25557	COMAIRCO Equi...	Electric 208V motor	-2,852.10
11/05/2025	25558	County of Union	Fire Academy Training instructor A...	-800.00
11/05/2025	25559	Delta Dental Plan ...	Group# 01063 - Dental Coverage 1...	-14,105.42
11/05/2025	25560	Electronic Measur...	MultiGas Calibration	-377.00
11/05/2025	25561	Fizer Plumbing an...	Toilet repair dorm	-338.00
11/05/2025	25562	Glassons Auto Re...	2017 Ford Expedition (1-3-5) -Battery	-850.98
11/05/2025	25563	Gremar Contractin...	418 School st Project Management ...	-624.00
11/05/2025	25564	Heavenly Bodywor...	2020 Ford police Interceptor (1-3-8)...	-132.52
11/05/2025	25565	Hoagland Longo M...	Professional Services	-17,304.00
11/05/2025	25566	IIA Fire Departme...	Annual Hose Testing	-15,389.47
11/05/2025	25567	Madsen and Howe...	Oil Dry	-138.10
11/05/2025	25568	Malachy Parts & S...	Account #25-00885 - Oven repair	-431.06
11/05/2025	25569	Margaret Sulej	Cleaning 109 Green Street	-200.00
11/05/2025	25570	Maria Bucsanszky...	Monthly fee - November 2025	-6,833.33
11/05/2025	25571	Marie Gould	Health Benefit Reimbursement -Oct...	-471.03
11/05/2025	25572	Mary Karnas	Health Benefit Reimbursement - Oc...	-471.03
11/05/2025	25573	Middlesex County ...	FFI / FFII Joseph Shaw	-500.00

Date	Num	Name	Memo	Amount
11/05/2025	25574	New Jersey Fire E...	leather boot	-598.00
11/05/2025	25575	NJ Motor Vehicle ...	Account -OL237960 2026 Annual F...	-150.00
11/05/2025	25576	Outpace Promotions	cell phone wallet, sunglasses, color...	-3,680.00
11/05/2025	25577	PSEG	Acct#1301369209 - Parking lot	-32.17
11/05/2025	25578	Rachles/Michele's ...	Diesel Fuel	-1,984.07
11/05/2025	25579	Skylands Area Fir...	Tails and Pants	-51,985.00
11/05/2025	25580	Sophie Bader	Health Benefit Reimbursement - Oc...	-471.03
11/05/2025	25581	Spectrotel	Account #348561 - clerk	-76.23
11/05/2025	25582	Standard Insuranc...	Life Insurance - Policy #136829 - N...	-5,145.76
11/05/2025	25583	Superior Office Sy...	Account #EDH608-001/ Supplies	-244.09
11/05/2025	25584	TargetSolutions Le...	Career Tracking Platform	-7,400.37
11/05/2025	25585	The Home Depot ...	Account #1761315 -Supplies	-97.88
11/05/2025	25586	Thomas Electric	Light Fixture and Labor	-500.00
11/05/2025	25587	Turnout Fire and S...	uniforms -hat badges, red captain b...	-599.96
11/05/2025	25588	Twin Rocks Water	Water Delivery-418 School Street / ...	-354.70
11/05/2025	25589	Vision Service Plan	Acct# 12 078480 0001 Vision Cove...	-2,288.54
11/05/2025	25590	Visual-E-Fex, LLC	Reflective decals	-125.00
11/05/2025	25591	West Hudson Ind...	Captain Badges	-433.20
11/05/2025	25592	Witmer Public Saf...	Helmet shield	-201.11
11/05/2025	25593	A K Equipment Co	Supplies	-1,515.96
11/05/2025	25594	Access Self Stora...	Storage Rental Unit #16007 Rent ...	-450.00
11/05/2025	25595	Amazon Capital S...	Breast Cancer Awareness Flag	-14.98
11/05/2025	25596	BoatPro	Marine 1 Fuel line and spark plug	-119.59
11/05/2025	25597	Bowco Laboratorie...	Regular Service-109 Green Street	-53.17
11/05/2025	25598	Edmunds and Ass...	Electronic Requisitions - 5 yr	-2,000.00
11/05/2025	25599	Electronic Measur...	Single gas Calibration	-79.00
11/05/2025	25600	FireDex GW LLC	Bunker coat repairs	-193.50
11/05/2025	25601	Lowes	Account 82131319150376/Supplies	-1,199.57
11/05/2025	25602	Maria Bucsanszky...	Reimbursement - 2 rolls of stamps ...	-162.08
11/05/2025	25603	Mary Ann Sofka	Transcription -October 1 2025 (1.0 ...	-30.00
11/05/2025	25604	New Jersey Fire E...	Laundry Detergent	-560.00
11/05/2025	25605	Parker Web	Web hosting	-50.00
11/05/2025	25606	PSEG	Acct#7356632500 - 418 School St ...	-870.17
11/05/2025	25607	PYE Barker Fire S...	Extinguishers	-213.00
11/05/2025	25608	Rudys and Vitors ...	Supplies	-173.55
11/05/2025	25609	Spectrotel	Account #348180 / cad / landline/ fi...	-236.32
11/05/2025	25610	Team Car Wash	September 2025 - car wash services	-87.50
11/05/2025	25611	The Home Depot ...	Account #1761315 -Supplies	-43.74
11/05/2025	25612	Thomas Electric	Heat tape Install Bay 4 & 5; exterior ...	-4,642.18
11/05/2025	25613	Turnout Fire and S...	uniforms -Weber pants	-629.85
11/05/2025	25614	A K Equipment Co	Ford F450 Utility - lamp assembly / ...	-793.20
11/05/2025	25615	Access Self Stora...	Storage Rental Unit #16029 Rent ...	-290.00
11/05/2025	25616	Amazon Capital S...	Water fountain filter	-76.61
11/05/2025	25617	Edmunds and Ass...	2026 Software Maintenance	-3,415.38
11/05/2025	25618	Electronic Measur...	RKI GX-3R calibration	-380.00
11/05/2025	25619	Turnout Fire and S...	uniforms -Seniakevgch	-419.90
11/05/2025	25620	A K Equipment Co	Streamlight waypoint	-871.25
11/05/2025	25621	Amazon Capital S...	Water fountain filter	-158.57
11/05/2025	25622	Turnout Fire and S...	uniforms -Eagan	-53.25
11/05/2025	25623	A K Equipment Co	2017 FORD EXPEDITION - REPL...	-1,618.71
11/05/2025	25624	Turnout Fire and S...	uniforms -Snyder	-1,572.84
Total Northfield Bank - Voucher				-435,975.72
TOTAL				-435,975.72

RESOLUTION #2025-11-1

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 1

WHEREAS, the Treasurer of Fire District No. 1 reports that certain 2025 budget appropriations have insufficient balances to meet the 2025 expenditures, and

WHEREAS, certain other budget expenditures have balances in excess of their needs, now therefore,

BE IT RESOLVED that upon recommendation from the Treasurer and in accordance with NJSA 40A:14-78.9, that transfers from budget line items with excesses be authorized to budget items with insufficient balances.

MOTION to accept resolution made by Comm.Moran, seconded by Comm. Minkler Sr, all in favor.

Adopted, November 5, 2025

Date

Maria Bucsanszky, District Clerk

2025-11-2

RESOLUTION

WHEREAS, N.J.S.A. 40A:14-89 requires the governing body of each local Fire District to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the fiscal year ended DECEMBER 31, 2024, has been completed and filed with the **WOODBRIAGE TOWNSHIP FIRE DISTRICT #1**, pursuant to N.J.S.A. 40A:14-89, and

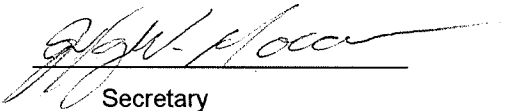
WHEREAS, N.J.S.A. 40A:14-89 requires the governing body of each Fire District to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

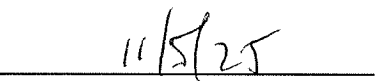
WHEREAS, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "General Comments" and "Recommendations" in accordance with N.J.S.A. 40A:14-89,

NOW, THEREFORE BE IT RESOLVED, that the governing body of the **WOODBRIAGE TOWNSHIP FIRE DISTRICT #1**, hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended DECEMBER 31, 2024, and specifically has reviewed the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the secretary of the District is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON November 5, 2025.


Secretary


Date

**WOODBIDGE FIRE PREVENTION BUREAU REPORT
OCTOBER 2025**

DATE: NOVEMBER 1, 2025

REPORT COVERING: 2025

FIRE INVESTIGATIONS:5

TOTAL INSPECTIONS COMPLETED IN OCTOBER: 95

COMPLAINTS & SPOT INSPECTIONS: 4

LIFE HAZARDS: 3

QUARTERLY:8

SEMI-ANNUAL:0

NON- LIFE HAZARD USES: 10

TOTAL REINSPECTIONS: 56

PERMITS ISSUED: 9

TOTAL AMOUNT BILLED IN OCTOBER: \$590.00

TOTAL AMOUNT COLLECTED IN OCTOBER: \$322.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 4

REQUESTS:

OTHER:

**Robert Fizer
Captain/Fire Official**

Attention: Chief Balog

November 3, 2025

Monthly Building Report for October 2025

418 School Street

- Bowco monthly service 10/6
- Township Alarm replaced battery in back hallway CO detector 10/6
- Water filter in water fountain replaced 10/7
- Town Alarm replaced two heat detectors apparatus floor 10/10
- Town replaced all batteries in all wireless Co detectors 10/14
- Township IT replaced CAD monitors in Radio Room and BC Office 10/17 & 20
- Stove serviced due to oven pilot lights not staying on Tech said problem was caused by stove cleaning 10/21
- Thomas Electric installed heat tape for bay 4 and 5 with thermostat so no need to turn on switch. 10/22
- Thomas Electric installed new exterior light on above bay 4/5 man door attached to timer with other exterior lights 10/22
- Stove was repaired again due to wrong bracket 10/23
- Phone system was down and repaired see email 10/31
- Comairco changed out motor on compressor no issues as of today with operation.
- Thomas electric provided quote for emergent project in rear parking lot forwarded to DC Weber
- Parking lot project quotes for electric and paving are in and forwarded to DC Weber August 2025
- 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
- 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

To: Chief Balog

From: Battalion Chief McGrath/ Capt. Geiger

Date: November 1, 2025 (October 2025 Monthly Report)

Monthly Compliance Report for the November 2025 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 10/4.
- Building extinguisher checks 10/12.
- SCBA inspections completed 10/14.
- Ground ladder inspections 10/121.

Quarterly Inspections

-

Bi-Annual Inspections

- RKI Meter Calibration 10/23.
- Hydrant Inspections Continuing.

Annual Inspections

-

Upcoming Events/Other:

- SCBA flow test 11/14..
- SCBA battery change 11/14.
- Hydro Test on Cascade Bottles TBD.
- Boiler Inspection.
- Fire Alarm Test.
- Fire Inspection.
- Medical Evaluations.
- Program Review.

Respectfully Submitted,
Battalion Chief Keith McGrath
Captain Michael Geiger

Monthly Hydrant Deficiencies

October 2025

Number of Hydrants:

Hydrant # 1-105 Mutton Hollow Road near Anteres Drive (On Island). Broken Stem.
Hydrant 1-47 Greco Lane and Freeman Street. Broken Stem.

Low Pressure Problems:

- None

Actions Taken:

- Hydrant 1-105 Water Company was notified and repaired the broken stem.
- Hydrant 1-47 Water Company was notified and repaired the broken stem.

Note:

- Fall 2025 Hydrant Inspections continuing. All 4 shifts date of completion is set for November 24th Monday after Thanksgiving.

BC. McGrath

Met with WPD regarding IAP for St James Street Fair/ Trunk or Treat

Completed IAP for Trunk or Treat

Shift continued pump training

All Shift Pre Plans were canceled due to pump training

Bailout Training 10/21/2025

Extrication Training 10/29/2025

In the process to reschedule Pre Plans for 10 Green St/ 10 Main St

Ordered orange lanyard for Water Rescue lifejackets

Mobile Eyes and the CAD have been updated as information is received.

Respectfully Submitted,

Michael Barcellona

Battalion Chief/ Tour 3

Division of Pre-Incident Planning

Barcellona.m@wfdnj01.org