

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, February 11, 2026 at 6:30 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 your prayers Firefighter Raymond Kuzenko and our boss firefighter in Camden that was put to rest today.

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

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

Commissioner J.C.K.: I need a motion to accept the minutes of the January 7, 2026 Regular Meeting.

Commissioner Jeffrey Moran made a motion to approve the minutes of the January 7, 2026 Regular Meeting which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Alright, we’ll move on to Committee Reports. Personnel and Liaison to the Volunteer Fire Company – Commissioner Moran.

COMMITTEE REPORTS

PERSONNEL AND LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner J.M.: No outstanding items and my entire report shall be entered into the minutes.

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

APPARATUS AND VEHICLES:

Commissioner R.M.: Thank you Mr. President. Some ongoing issues with some of the equipment they are working on it with each vendor assigned to those apparatus and my detailed report I would like to have it moved into the minutes.

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

BUILDINGS AND GROUNDS:

Commissioner J.B.: I'd just like to move my report into the minutes.

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

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner P. K.: I'd just like, to the Chief, I want to thank you and to the rest of the women of the department for during the snowstorm for getting out there and shoveling any hydrants to clear them up especially as we see other towns have fires and they didn't clear their hydrants and it delayed them in their responses so I want to thank you for that. Other than that, I'd like my report entered into the minutes.

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

The report of Payroll and Bills for January, 2026.

Maria Bucsanskzy: The bills for January, 2026.

Bills: \$531,224.82 Payroll: \$511,166.69

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

Commissioner R.M.: Treasurer's Report.

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for February 4th, 2026.

Previous Balance – January 7, 2026	\$ 9,569,038.73
Deposits	\$ 38,970.11
Payroll and Adjustments	\$ 397,972.35
Current Bills	\$ 531,224.82

Ending Balance as of February 4th, 2026

\$ 8,678,811.67

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

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner P.K.: 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.: Chris.

Christopher Howell, Attorney: I have two matters that we need to take up in Executive Session. One with Pierce on the purchase of the ladder truck. We had some contract negotiations, they're ongoing with that, and we have some legal matters to discuss on 109 Green Street.

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

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Robert Minkler: Yes, one thing under Old Business. Engine Three, the new engine Three, has been placed in service. The members have completed the training through the vendor and the old Engine Three we still have no movement. We lowered the price on our one website and we also have posted it on a second website trying to get movement on there.

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

Nicole Grzeskowiak, Labor Counsel: Few items for Executive Session.

Commissioner J.C.K.: Okay, just on 109 Green I think, just to let you know they're going to be sending either late tonight or tomorrow morning some drawings of some layouts for there so I'll get that distributed to you and to the Board members. They would just like some feedback and then they're going to be moving forward and they have their estimator to look and see currently where the cost of. At least we're getting somewhere. Okay, New Business – Commissioner Kenny.

NEW BUSINESS:

Commissioner P.K.: We have to do a motion for the LOSAP.

Maria Bucsanszky, District Clerk: It has to be posted for thirty (30) days.

Commissioner P.K.: The LOSAP numbers are up in the back room for thirty (30) days.

Commissioner Patrick Kenny made a motion for the LOSAP numbers to be posted in the back room for thirty (30) days which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

Commissioner R.M.: None at this time sir.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No New Business.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: No New Business.

Commissioner J.C.K.: Maria.

Maria Bucsanszky, District Clerk: None.

Commissioner J.C.K.: Chief.

Chief Robert Minkler: Just a few items. First, myself and the Administration we like to thank the members during this recent snowstorm. We increased our manpower so

they stepped up to working. Also, we've been noticing we had a fire in a strip mall where sprinklers activated and then with the recent weather, we've had some water pipes break. We noticed our members are going above and beyond with the salvage and overhaul. They've been shop-vac-ing and (inaudible) it so it's nice to see that our customer service is there. The Administration nominated Firefighter Andrea Shelmety for the Fire Shield Award with the Knights of Columbus. That will take place on March 3rd at 1900 Hours. She'll be presented with that award. The Township is holding a Women's Day Flag Raising on March 3rd at 1700 Hours at Town Hall so we will be sending an engine there for pictures and I also put it out to the female members in the department if they wish to attend. We had an opening for a Daytime Captain in Administration. Captain Aquino has been placed to that position and lastly the State has given us an additional one (1) year grace period with our Aqueous Film Forming Foam (AFFF Foam). We have registered out foam for the foam take back that the County is doing so it's no cost to the department. In doing so we're going to get rid of it now and we did purchase green foam to replace the AFFF so we will have green foam on our apparatus along with the County trailer that the department is responsible for operating. That is the end of my report on New Business. I do have things for Executive Session.

Commissioner J.C.K.: Okay, the green foam are we getting in exchange?

Chief Robert Minkler: So right now, there is no exchange and it's unknown. It doesn't look like it's going to be exchanged. If it is, we're going to take what they give us additionally but we're trying to just stay ahead of the curve and be done so it's not...our concern is once the takeback program is closed then we're going to have to pay for the disposal of the AFFF which is going to be very costly.

Commissioner J.C.K.: So, they'll take the old stuff away for nothing.

Chief Robert Minkler: They're going to take the old stuff at no cost to the department. Right now there is no substitutions so the department is paying for the replacement with green foam.

Commissioner J.C.K.: How much is the foam?

Chief Robert Minkler: An exact number I don't have. We were under \$3000.00.

Commissioner J.C.K.: Oh, okay.

Chief Robert Minkler: That was done this week. That should be here within two weeks.

Commissioner J.C.K.: Okay.

Commissioner R.M.: Mr. President, if I can on that subject, Fire Marshall Gallagher tried to get two grants to get everybody's foam and he actually got turned down. He went to the County and asked the County but it's almost \$900,000.00 to replace the foam in the County and they're still waiting to see. They're trying to do something

with the DEP, a one time shot deal, and they're still working on that but it's not hopeful at this time. So basically, with this foam exchange right now, or whatever you're saying, they started it in the Fire Academy washing out all the...because you have foam cells on your apparatus. They call it hot wash, they have to do it three times to remove it and clean it but all the departments are going back without any foam so if you don't have foam by yourself and we're lucky that when we had the fire in Colonial Pipeline that we used our foam and got the green foam put in those things in the trailer and stuff. We have foam that's the new stuff now. The Fire Marshall is trying very hard to do this for the whole county and right now it's not going nowhere.

Commissioner J.C.K.: Did we blow off any foam down in Sayreville?

Chief Robert Minkler: No, so we got called two Saturdays ago I believe it was for the foam trailer to go to Sayreville. We did not. They turned us around. We didn't use any foam there. That would have been the green foam though. I do have the paperwork I received yesterday. We're going to submit for reimbursement for that through the County for our manpower but like Commissioner Minkler said at Buckeye in Port Reading we were able to use our foam there so that did help with lessening the cost of having to pay to get rid of it.

Commissioner J.C.K.: Okay.

Chief Robert Minkler: And just one other thing with the snowstorm we put together everything for the department's overtime, expenses and the equipment used during the State of Emergency, that time frame. That has been submitted to the town. We're going to look for reimbursement if they can help us with that.

Commissioner J.C.K.: Okay, great. Anything else for the Chief? Nicole.

Nicole Grzeskowiak, Labor Counsel: None.

Commissioner J.C.K.: Okay, I need a motion to go to Executive Session for personnel and legal matters.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session at 6:45 P.M. for personnel and legal matters which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 8:07 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner J.C.K.: Okay Chris, do you want to do a summary?

Christopher Howell, Attorney: Yes, Mr. President in Executive Session we discussed personnel matters involving the Deputy Chief. We heard from labor counsel on ongoing negotiations with the CBA. We also heard from labor counsel on ongoing grievance hearings that have been taking place. We discussed contract negotiations

with Pierce on the warrantee extension for our new ladder truck. We discussed legal matters involving the 109 Green Street project. We heard from our Chief on expenditure issues, purchasing issues, personnel matters and trunk repairs and then we discussed personnel shift matters for Employee 4507 and personnel disciplinary matters for Employee 3460. And that would complete our Executive Session for this evening.

Commissioner J.C.K.: Okay.

Commissioner P.K.: Mr. President I'd like to make a motion, I guess we have to do a vote, for the MOA to accept it.

Nicole Grzeskowiak, Labor Counsel: To approve the MOA dated February 2nd, 2026.

Commissioner Patrick Kenny made a motion to approve the MOA dated February 2nd, 2026 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner Jeffrey Moran made a motion for our legal counsel and the Chief to handle the discussed disciplinary action on Employee 3460 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously except for Commissioner John C. Kenny abstaining.

Commissioner J.C.K.: Okay, motion to adjourn.

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 8:10 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

January 8 through February 4, 2026

02/02/26

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
01/08/2026	25837	Elizabethtown Gas	Account #7194826935 - 109 Green...	-567.45
01/08/2026	25838	Thomas Electric	109 Green st FPB DC office	-2,675.99
01/08/2026	25839	Elizabethtown Gas	Account #2164284700 - 418 Schoo...	-2,901.89
01/13/2026	25840	Bart Bart Certified...	Assistance with preparation of 202...	-2,000.00
01/13/2026	25841	Central Jersey Joi...	Liability & Workers Compensation I...	-94,703.00
01/13/2026	25842	Comcast	Account #8499053400528238 - Co...	-104.82
01/13/2026	25843	Life Insurance Co...	Policy #GL-5474 Volunteer Life Ins...	-175.15
01/13/2026	25844	NJ E-ZPass	Violation #T122563344399-01-Lice...	-1.55
01/13/2026	25845	Turnout Fire and S...	uniforms -Aquino	-1,761.39
01/13/2026	25846	UNITED HEALTH...	Member# 306131456-11 - Insuranc...	-427.35
01/13/2026	25847	United Healthcare ...	Member #0216770561-Prescription...	-154.80
01/13/2026	25848	Wellcare	Acct # 34694850 - K. Howell - Janu...	-273.60
01/13/2026	25849	Woodbridge Twp ...	RENT - February 2026	-4,200.00
01/13/2026	25850	Turnout Fire and S...	uniforms -R.Horvath	-1,049.75
01/13/2026	25851	UNITED HEALTH...	Member# 306131456-12 - Insuranc...	-371.86
01/13/2026	25852	Verizon Wireless ...	Acct#982554463/Laptop Modem - ...	-1,481.62
01/13/2026	25854	ATT	A/C# 0555384092001/ Landline 73...	-50.97
01/30/2026	25855	Woodbridge Deli	Buffet 1/31/2026	-520.00
02/01/2026	25853	Catherine Crowe	Health Benefit Reimbursement -Jan...	-632.70
02/04/2026	25856	A-B-D Electrical S...	Trim white	-39.60
02/04/2026	25857	Absolute Fire Prot...	2014 Spartan Pumper (Engine 1-2)...	-4,800.63
02/04/2026	25858	Amazon Capital S...	Office Furniture - 109 green st	-814.91
02/04/2026	25859	Aquila Landscape ...	Snow removal, salt parking lot 12/2...	-1,500.00
02/04/2026	25860	Bowco Laboratorie...	Regular Service-418 School street	-45.08
02/04/2026	25861	Christopher Howell	Monthly fee February 2026	-4,800.00
02/04/2026	25862	Hackensack Merid...	INVOICE 26096- OSHA Questionn...	-50.00
02/04/2026	25863	Hoagland Longo M...	Professional Services Rendered - 1...	-17,136.00
02/04/2026	25865	Maria Bucsanszky...	Monthly fee - February 2026	-7,311.67
02/04/2026	25866	Marie Gould	Health Benefit Reimbursement -Jan...	-632.70
02/04/2026	25867	Mary Ann Sofka	Transcription -January 7 2026 1.5 ...	-45.00
02/04/2026	25868	Michael Coman.	Reimbursement - IAAI membership	-148.00
02/04/2026	25869	New Jersey Fire E...	Return Freight	-75.00
02/04/2026	25870	PSEG	Acct# 7550582203 - 109 Green str...	-528.51
02/04/2026	25871	PYE Barker Fire S...	Extinguishers - 109 Green st	-196.00
02/04/2026	25872	Sophie Bader	Health Benefit Reimbursement -Jan...	-632.70
02/04/2026	25873	Superior Office Sy...	Account #EDH608-001/ Supplies - ...	-191.02
02/04/2026	25874	Twin Rocks Water	Water Delivery-418 School Street / ...	-195.84
02/04/2026	25875	Witmer Public Saf...	Leather Helmet front GLABA	-62.90
02/04/2026	25876	Woodbridge Cha...	2026 Membership Dues	-220.00
02/04/2026	25877	ADVANCE AUTO...	Account #1872535921 - Supplies	-29.16
02/04/2026	25878	Amazon Capital S...	OFFICE FURNITURE - 109 GREE...	-814.38
02/04/2026	25879	American Irish As...	American Irish Association Ad	-200.00
02/04/2026	25880	Aquila Landscape ...	Snow removal, salt parking lot 01/0...	-500.00
02/04/2026	25881	Bowco Laboratorie...	Regular Service-109 Green st	-56.27
02/04/2026	25882	Charles Mangione	Website maintenance -December 2...	-225.00
02/04/2026	25883	Doctors Medi Center	Physicals Volunteers	-1,300.00
02/04/2026	25884	Hackensack Merid...	INVOICE 26095- OSHA Questionn...	-525.00
02/04/2026	25885	IAAI	Chapter Only Dues - 1 Yr - Kane	-145.00
02/04/2026	25886	Luna Wash Co LLC	Car Wash Services - December 20...	-62.50
02/04/2026	25887	Margaret Sulej	Cleaning 109 Green Street -01/26/2...	-200.00
02/04/2026	25888	Maria Bucsanszky...	Reimbursement - 1 Roll of stamps	-78.00
02/04/2026	25889	NJ Advance Media...	Account #XWOOD2393021- Speci...	-109.47
02/04/2026	25890	PYE Barker Fire S...	Extinguishers -418 School street	-593.00
02/04/2026	25891	Access Self Stora...	Storage Rental Unit #16029 Rent ...	-291.00
02/04/2026	25892	ADVANCE AUTO...	Account #1872535921 - Supplies- ...	-94.95
02/04/2026	25893	Alina Rivera.	Reimbursement- Uniforms tailored	-200.00
02/04/2026	25894	Amazon Capital S...	CAR CHARGER	-43.51
02/04/2026	25895	ELECTEC INC	Voting Machines/Technician - Fire ...	-5,185.00
02/04/2026	25896	Fire Service Perfor...	Fireground Strategies Training	-4,400.00
02/04/2026	25897	Fizer Plumbing an...	First floor womans rest room sink	-518.50
02/04/2026	25898	Glassons Auto Re...	2017 Ford (#1-3-5) - oil change , tir...	-1,140.96
02/04/2026	25899	Madsen and Howe...	Calcium Chloride Peladow	-450.00
02/04/2026	25900	Malachy Parts & S...	Account #25-00885 - Knobs for oven	-322.78
02/04/2026	25901	MIDDLESEX WA...	Hydrant Service -January 2026	-51,295.60
02/04/2026	25902	MRA INTERNATI...	Admin Monitors	-636.86
02/04/2026	25903	National Associati...	NAFI Renewal#17258-10476v M. ...	-70.00
02/04/2026	25904	PYE Barker Fire S...	Extinguishers - 418 School street	-720.00
02/04/2026	25905	Standard Insuranc...	Life Insurance - Policy #136829 - F...	-3,649.84

Date	Num	Name	Memo	Amount
02/04/2026	TEPS	State of NJ- Healt...	ACTIVE HEALTH BENEFITS	-152,163.35
02/04/2026	25906	The Language Ce...	Election Ballot Translation Februar...	-150.00
02/04/2026	25907	TOWNSHIP OF ...	Account# 21773 Block 548 Lot 6 - ...	-1,298.18
02/04/2026	25908	Access Self Stora...	Storage Rental Unit #16007 Rent ...	-473.00
02/04/2026	25909	ADVANCE AUTO...	Account #1872535921 - Supplies- ...	-99.95
02/04/2026	25910	Amazon Capital S...	Office Furniture - 109 green st	-651.04
02/04/2026	25911	Aquila Landscape ...	Snow removal, 1/17/2026 & 1/18/2...	-1,350.00
02/04/2026	25912	Continental Fire an...	Fire hooks K12FD 14X30 Rescue	-2,115.50
02/04/2026	25913	County of Hunterdon	Account #WTFD1005 - MVX Tech...	-4,000.00
02/04/2026	25914	Fire Service Perfor...	Hazmat osic class	-2,500.00
02/04/2026	25915	Glassons Auto Re...	2020 Ford F-450r (#1-3-11) - oil ch...	-123.88
02/04/2026	25917	Malachy Parts & S...	Account #25-00885 - Oven pilot	-114.61
02/04/2026	25918	New Jersey Fire E...	Flow/POSI test scott SCBA	-1,755.00
02/04/2026	25919	PSEG	Acct#7356632500 - 418 School St ...	-2,238.94
02/04/2026	25920	Skylands Area Fir...	80 - Turnout gear	-18,943.20
02/04/2026	TEPS	State of New Jers...	Health Benefits Retiree - -02/01/20...	-99,790.77
02/04/2026	25921	V E Ralph and So...	New Equipment	-305.86
02/04/2026	25922	Amazon Capital S...	Tool kit	-64.58
02/04/2026	25923	NJ IAAI	Chapter Dues	-3,250.00
02/04/2026	25924	PSEG	Acct#1301369209 - Firehouse Park...	-42.01
02/04/2026	25925	PYE Barker Fire S...	Extinguishers	-395.00
02/04/2026	25926	Spectrotel	Account #348180 / cad / landline/ fi...	-235.96
02/04/2026	25927	Stone Mountain Pr...	Business cards	-249.40
02/04/2026	25928	Vision Service Plan	Acct# 12 078480 0001 Vision Cove...	-2,288.54
02/04/2026	25929	Amazon Capital S...	Refrigerator clips	-80.37
02/04/2026	25930	Spectrotel	Account #348561 - clerk	-75.03
02/04/2026	25931	Amazon Capital S...	Lazyboy chair	-324.93
02/04/2026	25932	Amazon Capital S...	Chair	-531.96
02/04/2026	25933	Amazon Capital S...	OFFICE SUPPLIES	-30.76
02/04/2026	25934	IAAI	Chapter Only Dues - 1 Yr - Carrick,...	-580.00
02/04/2026	25935	IAAI	Chapter Only Dues - 1 Yr -Jago	-145.00
02/04/2026	25936	A K Equipment Co	Handleloc, tool hanger, hook mount...	-3,980.65
02/04/2026	25937	Charles Mangione	Website maintenance -January 2026	-125.00
02/04/2026	25938	Delaney Creations...	109 Green Street Repairs	-1,650.00
02/04/2026	25939	Rachles/Michele's ...	Diesel Fuel	-1,614.12
02/04/2026	25940	A K Equipment Co	Lavanture gas pistons	-152.00
Total Northfield Bank - Voucher				-531,224.82
TOTAL				-531,224.82

WOODBIDGE FIRE PREVENTION BUREAU REPORT JANUARY 2026

DATE: February 4, 2026

REPORT COVERING: January

FIRE INVESTIGATIONS: 4

TOTAL INSPECTIONS COMPLETED: 138

COMPLAINTS & SPOT INSPECTIONS: 10

LIFE HAZARDS: 14

QUARTERLY:8

SEMI-ANNUAL:5

NON- LIFE HAZARD USES: 36

TOTAL REINSPECTIONS: 43

PERMITS ISSUED: 5

TOTAL AMOUNT BILLED : \$2,142.00

TOTAL AMOUNT COLLECTED : \$322.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 0

REQUESTS:

OTHER:

**Robert Fizer
Captain/Fire Official**

PRE PLAN REPORT JANUARY 2026

Ordered new command board for 1-3-5

Rescheduled Pre Plan 10 Main St for February

Rescheduled Pre Plan 10 Green St for March

Setting up pre plans for 10 Woodbridge Center Dr/ 90 Woodbridge Center Dr for April/May

Shift started Street, Complex, and Landmark review

Shift completed vector training

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

To: Chief Robert Minkler
From: Battalion Chief McGrath/ Capt. Geiger

Date: February 1, 2026 (January 2026 Monthly Report)

Monthly Compliance Report for the February 2026 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 1/3.
- Building extinguisher checks 1/11.
- SCBA inspections completed 1/9.
- Ground ladder inspections 1/20.
- PETZL (Personal Escape System Inspections). 1/6,13,20,27

Quarterly Inspections

Bi-Annual Inspections

- Dunford Serviced Ice Machine 1/23.
- Hood System Inspection 1/28.

Annual Inspections

- Flow Testing Scott X3 Packs 1/12.
- Fit Tested all Members on AV 3000 HT
- Building Extinguisher Inspection by Survivor for 109 & 418 scheduled for 1/2/26.

Upcoming Events/Other:

- Annual Gear Inspections.
- Hydrotesting of Oxygen Bottles.

Respectfully Submitted,
Battalion Chief Keith McGrath
Captain Michael Geiger

January 30, 2026

Attention Deputy Chief Weber

Monthly Building Report January 2026

418 School Street

- Calcium Restocked for Winter Storm 1/27
- Apparatus Floor Drains are frozen and will be assessed for damage once weather changes
- First Floor Women's Room Sink was repaired
- Freezer door handle repaired by shift personnel 1/28
- Ice machine repaired and serviced and a quote has been submitted for a replacement based on technicians diagnosis 1/23
- Penyak Roofing will make arrangements to repair a small roof leak in the rear stairwell 1/26
- Bowco Completed its monthly service on January 2, 2026
- New Printer has been ordered for the BC Office 1/26
- (3) LED bulbs were replace in the back room by shift personnel 1/6
- Survivor completed the building fire extinguisher checks
- Oven knobs were replaced by Malachy 1/19
- Shift personnel repaired dryer vent 1/19
- Monthly building supplies were re stocked 1/27
- Generator test completed
- Edison Overhead door repaired the door in Bay 2 after it came apart 1/30
- Due to the expanding staff can we look at moving the Volunteer Chief office to 109 and use the first floor office for additional workspace?

Respectfully Submitted,

Ryan Horvath

Captain

Monthly Hydrant Deficiencies

January 2026

Number of Hydrants:

-

Low Pressure Problems:

- NA

Hydrants In need of repair:

Actions Taken:

Note:

The department worked on clearing hydrant throughout the District due to the most recent snow storm.

BC. McGrath

Monthly Equipment Report

January 2026

Engine 1

➤ Outstanding Issues

- Keeps tripping breaker at Queen Road Believed to be breaker issue at Queen Road
- Center rear brake light out-Absolute ordered new light 1/29/26
- Exhaust pipe crimped and strap damaged from snow bank-Absolute ordered parts 1/29/26
- Shoreline eject not working properly-Capt Kenny will fix/wrong plug be used

➤ Resolved

- New York Hook mounted on Cab-Tour 1 (1/19/26)
- Lower Emergency Lights not working-Absolute found short in butt splice 1/22/26
- Dedication Plaque re-installed-Tour 2 (1/29/26)
- Officer door not latch properly-Absolute lubed latch 1/29/26

Engine 2

➤ Outstanding Issues

- Tripping Breaker at Queen Road 8/20

➤ Resolved

- Brake lights and Emergency lights flickering-Absolute could not duplicate 1/29/26
- Driver side mirror marker light hanging-Tour 1 made temporary fix (Stripped screws) 1/27/26

Engine 3

➤ Outstanding

- Computer/Radio/Equipment mounts need to be installed-Campbell Supply/Tour 2/DC 1
- Equipment ordered-Starting to come in

➤ Resolved

- Rear scene light housing cracked-Campbell replaced 1/22/26
- Driver's mirror glass loose- Campbell made repairs 1/22/26

Truck 1

➤ Outstanding

- Mount for parapet ladder needs to be installed- in equipment closet for Fire & Safety
- Exhaust pipe crimped from snow bank-Shift will attempt repair

➤ Resolved

- Blowhard Fan Circuit replaced-Tour 1 under warranty 1/23/26
- Mount for Officer's side hydrant wrench installed-Tour 2 (1/24/26)
- Officer side and Passenger side LED Strip lighting hanging-Tour 2 replaced screws 1/28/26

Rescue 1

➤ Outstanding

- Rear Bumper damaged-NJEV will repair when compartment modifications are made
- Compartment Interior Lights working intermittently-NJEV will check on Electrical components
- Seek TIC not charging-Sent to NJFE under warranty 12/11
 - Preventative Maintenance Defects: Parts on order will schedule when it can go to shop-Fire & Safety 11/21 (All below items scheduled for repair on 1/19/26).
- Front center DOT light is out
- Q2B siren does not work
- Rear brakes S-Cam grease seals leak
- Rear brake shoes are beginning to delaminate
- Fuel tank straps are rusting
- Minor exhaust leak at the flex pipe
- Under cab insulation falling down
- Steering tie rod ends have play in the joints
- Engine air filter is dirty, intake hose removed for the inspection.

➤ Resolved

- Cascade removed- Tour 2 (1/9/26)

Auxiliary Vehicles

➤ Outstanding

- 1-3-12 seatbelt buckle recall-Monitor unless light comes on dash

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 (Fit testing on new AV 3000 HT masks first week of Jan.2026)
- **Kochek Gate valve A059 bad shutoff**-NJFE notified for pickup 9/29/25
- **(1) New 25ft 5 Inch Pony (hole)**-Stateline waiting on failure report 9/25 waiting on replacement multiple calls left no call back 12/01
- **FF Figueredo Radio**-needs to be sent to Motorola (DC Weber)

➤ Resolved

- Akron Valve 015 unrepairable-NJFE

Orders & Deliveries

➤ Ordered

- Demo Structural Gloves Size Large (1)-Skylands 10/11
- Chief Gold Badge-West Hudson 1/15/26
- Engine 1-3 Equipment (Flir Camera, NY Hooks, Forestry Hose, Blowhard Fan, Bolt cutters, Spanner wrenches, Pick Axe, Iron straps, Williams Key, Gated Wye, Adapters, Forestry Nozzle, Landing Zone Kits,
- Chief Gold Leaf Helmet Shield
- 30 Degree Harrington Elbow

➤ Delivered

- Engine 1-3 K-12 Rescue Saw
- 6Ft NY Hooks
- Flir Camera
- AED Pads for Fire Prevention Vehicles & Chief Car
- EMS Supplies

- Foam Wrenches
- Zico Mounts