

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, April 1, 2026 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 for those serving our country.

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 Robert Minkler
Christopher Howell, Attorney
Nicole Grzeskowiak, Labor Counsel

Commissioner J.C.K.: I need a motion to accept the minutes of the March 4, 2026 Regular Meeting.

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the March 4, 2026 Regular Meeting which was seconded by Commissioner Jay Barcellona and carried unanimously except for Commissioner Jeffrey Moran making a correction that Chief Fizer was appointed Fire Official not Fire Commissioner.

Commissioner J.C.K.: Okay, 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 issues and I’d like to have my detailed report 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. The truck is going in for pm service. Also, the mounting on the truck in Engine Three is going to all the schools and I'd like my report to be moved into the minutes.

Commissioner J.C.K.: So noted, any questions for Commissioner Minkler? Okay well move on to Building and Grounds – Commissioner Barcellona.

BUILDINGS AND GROUNDS:

Commissioner J.B.: I'd just like to thank Deputy Steve Weber for all that he taught in the back parking lot which progressed pretty well and the rest of my report be put into the minutes.

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

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner P.K.: The spring hydrant inspections will be started in April by all the shifts and the Town is in the process of doing the pink curbs. Traffic maintenance under technology we have nothing at this time.

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 March, 2026.

Maria Bucsanskzy: The bills for March, 2026.

Bills: \$1,993,717.71

Payroll: \$501,470.52

Commissioner Patrick Kenny made a motion to accept the Payroll and Bills plus the add-on bills in the amount of \$50,426.76 which was seconded by Commissioner Jeffrey Moran and carried unanimously except for Commissioner Robert Minkler, Sr. abstaining on Voucher 26197, 26187 and 26186 and Commissioner Patrick Kenny abstaining on Voucher 26205, 26219 and I'd like to withhold and discuss in Executive Session Voucher 26111, 26120 and 26223 and Commissioner John C. Kenny abstaining on Voucher 26205 and 26219.

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

TREASURER’S REPORT:

Maria Bucsanszky: Treasurer’s Report for April 1st, 2026.

Previous Balance – March 4 th , 2026	\$ 7,919,786.62
Deposits	\$ 3,667,378.49
Payroll and Adjustments	\$ 434,081.59
Current Bills	\$ 1,985,617.71
Ending Balance as of April 1 st , 2026 without the add-on bills	\$ 9,167,465.81

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

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

UNFINISHED BUSINESS:

Commissioner P.K.: I have nothing.

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 just have some legal matters that need to be addressed in Executive Session.

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

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Robert Minkler: Just matters for Executive Session.

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.: Mr. President, I just want to thank Tour Four helping out a lot with pictures for the Easter Bunny. Tour One, family members of people from Tour One, Chief Minkler and the Commissioners I just want to thank everybody for all they did. I think it was a big success on this past Saturday. We had a very big turnout and I think it's just getting us out there and speaking to the residents of our district to let them know that we're here. I'd like to report some things and show them what everything is about this fire department.

Commissioner J.C.K.: Okay, thank you. I guess everyone did do a really great job. Stepped right up; no questions asked. Commissioner Minkler.

Commissioner R.M.: None at this time.

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: Just the same thing for Easter. Everybody stepped up and did a good job.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No New Business.

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

Christopher Howell, Attorney: I have some new legal matters that need to be addressed in Executive Session.

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

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Robert Minkler: Yes, the Junior Fire Academy dates have been set. For new participants it's July 6th thru the 10th. Returning Fire Academy graduates is July 13th thru the 17th. I would also like to thank the members who worked on the mounting of the equipment with Engine Three and Truck Six. We are now happy to announce that they are complete. Today the air packs that were purchased are put in service. All of those issues have been rectified so they went in service today. I'd also like to thank Battalion Chief McGrath and Captain Geiger. They met with the administration. We've taken on a new initiative of educating the public when we respond to alarms. So, they came up with a pamphlet that we're going to leave behind particularly right now for carbon monoxide alarms so we reviewed it and gave the okay for Battalion Chief McGrath to send it out for print and then we're going to continue on down the line. We've already started with Fire Prevention on other types of incidences that we respond to. Members completed the Pump Class at Middlesex County Fire Academy. That should give us, I believe, eight new operators once they complete the driving component this month. All of our instruction staff here has completed Drill Ground Instructor this weekend so that just moves us up a notch in our training and the training division is working with the Township Police Department OEM for a township drill to be held in October here in District One. I'll have more information when we receive that. That's my report.

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

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

Nicole Grzeskowiak, Labor Counsel: Only for Executive Session.

Commissioner J.C.K.: I think that was really a great drill that we did this past Monday with the SCBA out on the apparatus floor. I think it really gave a good perspective of real-life situations and the compliance that you have to work with to make things happen so that was really a great job with that.

Chief Robert Minkler: Thank you.

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

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

Commissioner J.C.K.: Alright, we'll move into Executive for personnel and legal matters and I know District Seven is here to talk to us about Fire Prevention.

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

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 9:00 P.M. which was seconded by Commissioner Patrick Kenny and carried unanimously.

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

Christopher Howell, Attorney: Yes, tonight's Executive Session involved the following items. We heard from District Seven on helping them out on their fire official needs. We heard from Labor Counsel on CVA negotiations. We spoke about Workmen's Comp benefits for Employee 1950. We reviewed filling the Deputy Chief position that is open. We looked at our upcoming staffing needs and hiring our new firefighters. We discussed Employee 4507 and staffing potentially in Fire Prevention. We reviewed the responsibility of our Captain positions and we reviewed our Deputy work agreement; we heard from the Deputies on that. And then we discussed the lease on 2 Amboy Avenue, Woodbridge. We reviewed the 109 Route 9 prospect and we discussed the ongoing mediation from the architects and reviewed our 457 plans and that would conclude the Executive Session for tonight.

Commissioner J.C.K.: Alright, I have one Resolution 2026-4-1 I need a motion on.

Commissioner

Commissioner J.C.K.: Also, I'd like to give approval for the Chief and the Attorney to work with the other district that is looking for services and if they come to an agreement that the Chief can just reach out to us and find out if everything is good so that they can move forward so there is no lost time on that.

Commissioner Jeffrey Moran made a motion to approve the Chief and the Attorney to work with the other district that is looking for services which was seconded by Commissioner Patrick Kenny and carried unanimously.

Commissioner Patrick Kenny made a motion to adjourn the Regular Meeting at 9:05 P.M. which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT 1

MONTHLY BILL LIST

March 5 through April 1, 2026

03/30/26

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
03/05/2026	26108	Access Self Stora...	Storage Rental Unit #16029 Rent ...	-291.00
03/05/2026	26109	Aquila Landscape ...	Snow removal, 109 Green street 02...	-1,225.00
03/05/2026	26110	Bayshore Fire Saf...	hydro charge jumbo D cylinders, O...	-280.00
03/05/2026	26111	First Due Fabricati...	Engine 3 shelves/ brackets	-1,910.00
03/05/2026	26112	Glassons Auto Re...	2017 ford expedition	-300.00
03/05/2026	26113	Liberty Contracting	Snow Removal 418 School street	-5,000.00
03/05/2026	26114	LifeSavers Inc	Lifeline adult and pediatric pads	-140.25
03/05/2026	26115	MIDDLESEX WA...	Hydrant Service -balance due	-209.50
03/05/2026	26116	Neglia	418 School street -Project 01/1/202...	-4,416.50
03/05/2026	26117	Spectrotel	Account #348180 / cad / landline/ fi...	-235.96
03/05/2026	26118	Absolute Fire Prot...	labor 3.5 hours- 2014 spartan pum...	-552.50
03/05/2026	26119	Access Self Stora...	Storage Rental Unit #160007 Rent ...	-473.00
03/05/2026	26120	First Due Fabricati...	Engine 3 Fabrication	-3,045.00
03/05/2026	26121	Absolute Fire Prot...	labor 5 hours- 2014 spartan pompe...	-1,163.09
03/05/2026	26122	First Due Fabricati...	Truck 1 Fabrication	-2,660.00
03/05/2026	26123	Glassons Auto Re...	2005 for excursion	-979.00
03/05/2026	26124	Antonio C. Neves	Reimbursement - Coffee & Cofee C...	-399.50
03/05/2026	26125	Elizabethtown Gas	Account #7194826935 - 109 Green...	-640.64
03/05/2026	26126	Bowco Laboratorie...	Regular Service-109 Green ST	-56.27
03/05/2026	26127	Charles Mangione	Website maintenance -February 20...	-125.00
03/05/2026	26128	Doctors Medi Center	Physicals Volunteers	-650.00
03/05/2026	26129	Penyak Roofing Co	Repair roof	-650.00
03/05/2026	26130	US Bank	Acct#4798531221546585/Supplies	-1,686.05
03/05/2026	26131	Elizabethtown Gas	Account #2164284700- 418 school...	-3,507.62
03/16/2026	26132	ATT	A/C# 0555384092001/ Landline 73...	-50.61
03/16/2026	26133	Comcast	Account #8499053400528238 - Co...	-104.82
03/16/2026	26134	GovConnection, Inc	Surface Pro - keyboard and pen	-2,149.00
03/16/2026	26135	Life Insurance Co...	Policy #GL-5474 Volunteer Life Ins...	-175.15
03/16/2026	26136	MIDDLESEX WA...	Hydrant Service -March 2026 plus ...	-52,414.84
03/16/2026	26137	UNITED HEALTH...	Member# 306131456-11 - Insuranc...	-427.35
03/16/2026	26138	Woodbridge Twp ...	RENT - April 2026	-4,200.00
03/16/2026	26139	UNITED HEALTH...	Member# 306131456-12 - Insuranc...	-371.86
03/16/2026	26140	United Healthcare ...	Member #0216770561-Prescription...	-93.10
03/16/2026	26141	Age Contracting C...	Roof Repair 109 Green St	-11,500.00
03/26/2026	26211	Thomas Electric	DEPOSIT - FIREHOUSE PARKIN...	-8,100.00
03/31/2026	TEPS	Division of Pensio...	2026 PFRS Annual Employer Appr...	-1,445,358.00
03/31/2026	TEPS	Division of Pensio...	2026 PERS Annual Employer Appr...	-17,813.00
04/01/2026	26142	Catherine Crowe	Health Benefit Reimbursement -Ma...	-632.70
04/01/2026	26144	All American Ford	2020 Fords F450 - front wheel hub...	-4,427.73
04/01/2026	26145	All Hands Fire Eq...	Adapter Rigid female rocker lug to r...	-1,295.85
04/01/2026	26146	Board of Fire Com...	Dispatch - 1st & 2nd Qtr 2026	-42,689.20
04/01/2026	26147	Bowco Laboratorie...	Regular Service- 418 School street	-45.08
04/01/2026	26148	Christopher Howell	Monthly fee April 2026	-4,800.00
04/01/2026	26149	Continental Fire an...	Female Elbow	-527.00
04/01/2026	26150	Eric Lim	Reimbursement- iaai conference an...	-308.92
04/01/2026	26151	FireDex GW LLC	Hilliard CPT tailpiece, Kenny CPT ...	-349.50
04/01/2026	26152	Glassons Auto Re...	2020 Ford - Tire pressure monitor	-347.50
04/01/2026	26153	Hoagland Longo M...	Professional Services Rendered - 0...	-16,652.00
04/01/2026	26154	Joint Board of Fire...	2026 Annual Fire District Assessm...	-6,000.00
04/01/2026	26155	LifeSavers Inc	Lifeline adult and pediatric pads - ...	-605.10
04/01/2026	26156	Maria Bucsanszky...	Monthly fee -April 2026	-7,311.67
04/01/2026	26157	Marie Gould	Health Benefit Reimbursement -Ma...	-632.70
04/01/2026	26158	Mary Karnas	Health Benefit Reimbursement -Ma...	-632.70
04/01/2026	26159	New Jersey Fire E...	H-52 Repair	-655.00
04/01/2026	26160	Robert Fizer.	Reimbursement -Arson conference	-118.02
04/01/2026	26161	Sophie Bader	Health Benefit Reimbursement -Ma...	-632.70
04/01/2026	26162	Township of Woo...	2026 Radio Maintenance Agreement	-21,221.00
04/01/2026	26163	Turnout Fire and S...	uniforms -chief pins	-152.00
04/01/2026	26164	Absolute Fire Prot...	labor 14.75 hours- 2014 spartan pu...	-2,818.20
04/01/2026	26165	Carpet Maven LLC	Radio Room - Install new carpet tile...	-1,677.90
04/01/2026	26166	Glassons Auto Re...	2020 Ford - 2 front cv axles due to ...	-1,310.26
04/01/2026	26167	Margaret Sulej	Cleaning 109 Green Street -03/18/2...	-200.00
04/01/2026	26168	Maria Bucsanszky...	Reimbursement -2 Rolls of stamps	-156.00
04/01/2026	26169	Michael Coman.	Reimbursement -Conference and p...	-683.42
04/01/2026	26170	New Jersey Fire E...	Scott HUD hose	-769.19
04/01/2026	26171	NJ Advance Media...	Account #XWOOD2393021- chan...	-95.23
04/01/2026	26172	PSEG	Acct# 7550582203 - 109 Green str...	-560.38
04/01/2026	26173	Rachles/Michele's ...	Diesel Fuel	-2,293.32

Date	Num	Name	Memo	Amount
04/01/2026	26174	Township of Woo...	Account #82031000-0/418 School ...	-4,142.99
04/01/2026	26175	Turnout Fire and S...	uniforms -Bullock	-1,599.74
04/01/2026	26176	Twin Rocks Water	Water Delivery-418 School Street / ...	-278.78
04/01/2026	26177	USA Today Media ...	ACC# 1121846 -website legal notic...	-105.30
04/01/2026	26178	Verizon Wireless ...	Acct#982554463/Laptop Modem ...	-1,444.41
04/01/2026	26179	Vision Service Plan	Acct# 12 078480 0001 Vision Cove...	-2,288.54
04/01/2026	26180	West Hudson Ind...	desk wedge	-113.00
04/01/2026	26181	Woodbridge Fire ...	2026 first half annual stipend	-28,147.18
04/01/2026	26182	All Hands Fire Eq...	Service and repair hydra ram	-363.01
04/01/2026	26183	Conway Shield	Gold leaf shield - Minkler JR -freight	-17.45
04/01/2026	26184	Electronic Measur...	MutliGas Calibration	-337.00
04/01/2026	26185	Glassons Auto Re...	2013 Chevrolet - mount and speed ...	-3,913.18
04/01/2026	26186	Mark Minkler	Reimbursement - conference	-270.76
04/01/2026	26187	Middlesex County ...	Pump Operator	-4,914.00
04/01/2026	26188	MIDDLESEX WA...	Account 6550200000-418 School s...	-1,022.10
04/01/2026	26189	New Jersey Caree...	2026 Dues	-375.00
04/01/2026	26190	OnSolve, LLC	C/S ID#5257 - Paging system	-1,331.23
04/01/2026	26191	PSEG	Acct#7356632500 - 418 School St ...	-1,899.51
04/01/2026	26192	Skylands Area Fir...	Patch coat, and pant	-882.00
04/01/2026	26193	Team Car Wash	February 2026 - car wash services	-12.50
04/01/2026	26194	Township of Woo...	Account #82026400-0/109 Green ...	-1,038.51
04/01/2026	26195	Turnout Fire and S...	uniforms -hilliard	-90.45
04/01/2026	26196	Glassons Auto Re...	Oil Change 1-3-6	-95.83
04/01/2026	26197	Middlesex County ...	Bldg 3 tower	-472.00
04/01/2026	26198	New Jersey Emer...	Rescue 1-rear bumper	-4,600.00
04/01/2026	26199	New Jersey Fire E...	Scott pak tracker battery	-279.16
04/01/2026	26200	Turnout Fire and S...	uniforms -Cpt Hilliard station wear	-2,910.89
04/01/2026	26201	Turnout Fire and S...	uniforms -hilliard	-468.99
04/01/2026	26202	Turnout Fire and S...	uniforms -Kenny	-481.99
04/01/2026	TEPS	State of NJ- Healt...	Health Benefits	-137,482.11
04/01/2026	TEPS	State of New Jers...	Health Benefits Retiree - -04/01/20...	-98,386.22
Total Northfield Bank - Voucher				-1,993,717.71
TOTAL				-1,993,717.71

**WOODBIDGE FIRE PREVENTION BUREAU REPORT
MARCH 2026**

DATE: April 1, 2026

REPORT COVERING: March

FIRE INVESTIGATIONS: 0

TOTAL INSPECTIONS COMPLETED: 165

COMPLAINTS & SPOT INSPECTIONS: 6

LIFE HAZARDS: 14

QUARTERLY:0

SEMI-ANNUAL:0

NON- LIFE HAZARD USES: 35

TOTAL REINSPECTIONS: 107

PERMITS ISSUED: 3

TOTAL AMOUNT BILLED : \$1,684.00

TOTAL AMOUNT COLLECTED : \$3,896.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 0

REQUESTS:

OTHER:

**Robert Fizer
Captain/Fire Official**

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

Date: March 29, 2026 (March 2026 Monthly Report)

Monthly Compliance Report for the April 2026 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 3/7.
- Building extinguisher checks 3/8.
- SCBA inspections completed 3/13.
- Ground ladder inspections 3/17.
- PETZL (Personal Escape System Inspections). 3/3, 3/10, 3/17, 3/24.

Quarterly Inspections

- Building Safety Check List Tour 3 3/14
- Job Observation Report Tour 3 3/14.

Bi-Annual Inspections

- RKI Meter Calibration. 3/13.

Annual Inspections

- Gear Inspections Completed.

Five Year Hydrotesting

Upcoming Events/Other:

- Appliance Inspections.
- Nozzle Inspections.
- Hydrant Inspection Starting.

Respectfully Submitted,
Battalion Chief Keith McGrath
Captain Michael Geiger

Attention: Chief R. Minkler

March 27, 2026

Monthly Building Report March, 2026

418 School Street

- Bowco monthly service no date listed
- Tree stump removed by shed 3/9
- Ice machine replaced up and running 3/11
- National water meter replaced water meter 3/19
- Rear parking lot work ongoing
- Monthly supplies ordered for building
- 6 new mattress covers ordered 3/27
- Water spigot outside bay 1 fixed by Fizer Plumbing 3/27
- New lawn mower purchased and in service 3/27
- Dunigan was out to install new air reel and hose in bay 4. Bay 5 was checked above ceiling, no damage noted by plumber

Due to the expanding staff and a need for more work stations can we look at moving the Volunteer Chief Office to the Admin Building?

We are working on an energy audit with Sustainable Jersey for both buildings.

New bay lighting and management system in review with electrician.

First floor women's room vanity replacement and second floor shower pan replacement quotes in the works

BAC came out to look at bay 4 heater removal and replacement with heaters purchased for bay extension due to age and lack of parts of current heater.

1st floor Men and Women's room exhaust fan upgrade awaiting quote from BAC.

Respectfully Submitted,

B.C. D. Hines

Monthly Equipment Report

March 2026

Engine 1

➤ Outstanding Issues

- Exhaust pipe crimped and strap damaged from snow bank-Absolute ordered parts 1/29/26 (shop job)
- Pump panel amber marker LED Light out-email sent to Absolute 3/28

➤ Resolved

- Hydra Ram leaking hydraulic oil-ALL Hands made repair 3/20

Engine 2

➤ Outstanding Issues

- Mount for Bell broken-email sent to Absolute 3/28
- Pump panel hand rail lights not illuminated-email sent to Absolute 3/28
- Voltage Alarm-Absolute notified 3/27

➤ Resolved

- Rear brake locking/not holding-Absolute replaced parking brake valve/replaced brake chambers and clevis pin 3/5/26

Engine 3

➤ Outstanding

- Driver's mirror glass loose again-Campbell fixed 1/22/26 Parts ordered 3/19/26
- Officer mirror glass loose-Campbell ordered parts
- Officer front wheel well plastic loose-Campbell notified 3/27
- Driver side cab locking mechanism not working-Campbell notified 3/27

- Punch list DC Weber-Campbell working on issues 3/2/26
- 110v outlet installation for portable radio bank charger
- Roll up door protection shields installed on roll up door compartments – Quote requested not yet received
- Driver side mirror rattling and coming off again – needs to be repaired correctly or replaced entirely
- Lights programming – waiting on South Dakota at last check
- Missing screws on the driver side rear cab Pak-Mount board

➤ Resolved

- Forestry Hose added-3/5/26
- Tool Mounts Installed-Tour 2

Truck 1

➤ Outstanding

- Bucket not leveling out-Fire & Safety notified
- Under Bucket scene lights not working-Fire & Safety notified 3/23 fixed 3/26
- TFT Master stream controller corroded- Fire & Safety notified 3/23 F&S PICKED UP 3/26

➤ Resolved

- Annual PM Scheduled for April 27, 2026
- Hydraulic leak- Fire & Safety tighten pump & hoses 3/9/26
- SRS Code-Fire & Safety cleared code 3/9/26

Rescue 1

➤ Outstanding

- Officer side rear directional bar out-NJEV notified 2/27
- New pull-out tray
- Survivor Hand lights not charging again-NJEV notified 3/28

➤ Resolved

- Officer side marker light out-Tour 3 repaired 3/1/26

Auxiliary Vehicles

➤ Outstanding

- 1-3-12 seatbelt buckle recall-Monitor unless light comes on dash
- 1-3-8/1-3-9 seatbelt fastener recall-need to schedule w/ ALL American Ford
- 1-3-7 tail lights and interior lights not working-BC Fizer needs to schedule w/ All American Ford

➤ Resolved

- 1-3-6 oil change-Glasson's 3/20
- 1-3-1 oil change/check engine light/front tires-Glasson's 3/18
- 1-3-8 tire pressure sensor replaced-Glasson's 3/6
- 1-3-11 had front brakes replaced, heat shields, tie-rod, crank seals, serpentine belts-All American Ford 3/5/26

Turnout Gear/Uniforms

➤ Outstanding

- FF Gardner sized for Exterior Gear- Skylands 1/14/25
- FF A Rivera needs Turnout Pants taken in-Firefighter Equipment of NY will send shipping label 3/24
- Bailout Pockets sent back to Morning Pride and they will sew on pants-Morning Pride will send shipping labels after 3/30
- Helmet Shield ordered for Vol FF Shaw-Fire Store 2/24
- Turnout Coats and Pants sent out for repair/failed inspection-Gear Wash 3/20

➤ Resolved

- Newly Officers Class A delivered-Turnout
- Replacement uniforms for FF Eagan, Capt Kenny delivered-Turnout
- Volunteer name pieces and numbers delivered for Glaba/Shaw-Skylands
- Coats delivered added "Captain" Hilliard/Kenny-Gear Wash
- Volunteer FF Bakos/Cove gear returned and inventoried
- Helmet suspension system delivered for DC Weber-Witmer 3/23
- FF A Rivera station wear altered-Introcasa Cleaners 3/25

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) waiting on training Tentative in-service date 4/1
- (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 Expected delivery Early April
- FF Figueredo Radio-needs to be sent to Motorola (DC Weber)
- SCBA #38 Pass will not turn off-sent to NJFE 3/20
- (3) RKI Proximity Meters (2) RKI Pump Meters (bad LEL Sensors)-warranty EML 3/24
- Sniffer meter pump fault-email sent EML 3/28

➤ Resolved

- SCBA #55-repaired by Tour 1 on 3/8
- SCBA #80 new hose-NJFE 3/8

Orders & Deliveries

➤ Ordered

- Demo Structural Gloves Size Large (1)-Skylands 10/11
- Blowhard Fan-Skylands 1/16
- Harrington Adapters-Continental 2/12
- TFT Gated Wye 1.5"-All Hands 3/24

- Highrise 2" Smoothbore Nozzles & 1 1/8 tips-The Fire Store 3/24
- Personal CO meters for FPB-EML 3/28

➤ Delivered

- Key, Gated Wye, Adapters, Forestry Nozzle-All Hands 3/4
- 30 Degree Harrington Elbow-Continental 3/12
- Pak Tracker Batteries-NJFE 3/19
- Landing Zone Kits-The Fire Store 2/28
- AED Batteries & Pads
-

Monthly Hydrant Deficiencies

March 2026

Number of Hydrants:

Low Pressure Problems:

- NA

Hydrants In need of repair:

Actions Taken:

Note:

Curbs in process of being painted by traffic maintenance.

Spring Hydrant Inspections will be starting in April by all shifts.

BC. McGrath

PRE PLAN REPORT MARCH 2026

All shifts completed 10 Main St Pre Plan

Shift attended table top drill at Shell 03/24/26 and 03/26/26

Tour 3 completed pre plan and updated Mobile Eyes for Pikeview Lane

Shift started Street, Complex, and Landmark review

Shift completed vector training

Met with DC Weber regarding building with Fire Escapes, Incident Action Plans for all events in District 1

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

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