Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, October 7, 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 boards 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 Patrick Kenny, Commissioner Robert Minkler, Sr., Commissioner Jay Barcellona, Commissioner Jeffrey Moran
ALSO PRESENT:	Maria Bucsanszky, District Clerk. Chief Robert Minkler Captain Horvath Christopher Howell, Attorney

Commissioner J.C.K.: I need a motion to accept the minutes of the Regular Meeting on September 2, 2026 and the Special Meeting on September 12, 2026.

Commissioner Robert Minkler, Sr. made a motion to approve the minutes of the Regular Meeting on September 2, 2026 and the Special Meeting on September 12, 2026 which was seconded by Commissioner Jay Barcellona except for Commissioner Patrick Kenny abstaining on both the Regular Meeting of September 2, 2026 and Special Meeting of September 12, 2026 and carried unanimously.

Commissioner J.C.K.: Okay, 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 issues of personnel or Fire Prevention and my detailed report shall be entered into the minutes in its entirety.

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.: I'd like to have my report entered into the minutes of the meeting.

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

BUILDINGS AND GROUNDS:

Commissioner J.B.: Yes, the back lot was lined today; the parking lot is finished. They worked on the apron today and I would like to have the rest of my report entered into the minutes.

Commissioner J.C.K.: Okay, any questions for Commissioner Barcellona? Alright, we'll move on to Telecommunications and Hydrants – Commissioner P. Kenny.

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner P.K.: Hydrants – The fall hydrants were assigned to all four shifts and telecommunications I saw a bill for the sensors for the traffic lights. I guess that has been installed and I guess we're done doing that and that's all I have for right now.

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

REPORT OF PAYROLL AND BILLS:

The report of Payroll and Bills for September, 2026.

Maria Bucsanskzy: The bills for September, 2026.

Bills: $597,426.00 Payroll: $422,678.72

Commissioner Patrick Kenny made a motion to accept the Payroll and Bills plus the add-on bills for a total of $54,169.00 which was seconded by Commissioner Jay Barcellona and carried unanimously except for Commissioner Robert Minkler, Sr. abstaining on Voucher 26859, 26877 and 26894 and voting yes on all the rest.

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

TREASURER'S REPORT:

Maria Bucsanszky: Treasurer's Report for October 7, 2026.

Previous Balance – September 2th, 2026	$ 12,286,686.97
Deposits	$ 19,093.47
Payroll and Adjustments	$ 491,929.19
Current Bills	$ 597,426.00
Ending Balance as of October 7, 2026 without the add-on bills	$ 11,216,425.25

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

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner P.K.: I have none.

Commissioner J.C.K.: Commissioner Minkler.

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

Commissioner J.C.K.: Commissioner Barcellona.

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: No Unfinished.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: I have a couple of matters that have to be addressed in Executive Session if we can tonight.

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

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Robert Minkler: Nothing under Unfinished sir.

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

NEW BUSINESS:

Commissioner P.K.: Mr. President, I'd like to make a motion for Resolution 2026-10-1.

Commissioner Patrick Kenny made a motion to approve Resolution 2026-10-1 which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner P.K.: Other than that, I just have things for Executive Session.

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

Commissioner R.M.: Nothing at this time but I have some for Executive Session.

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

Commissioner J.B.: None at this time.

Commissioner J.C.K.: Commissioner Moran.

Commissioner J.M.: I will after Captain Horvath's presentation.

Captain Horvath: I'll make it very quick for you. Thank you for having me, President Kenny. Two things, one is really, really quick. President Hines from the Local put the members that were involved in that dump truck accident in for a Unit Citation Award with the PFANJ so they got granted. There are a list of members here from Chief Minkler, Retired Chief Mastanduno all the way down to Firefighter Rodas. The Local is asking if the members, two of them; its Tour One night, Wednesday, November 11th, will be granted time off to attend the event.

Commissioner J.C.K.: Alright.

Captain Horvath: Alright, so that's at the Grand Marque at 5:30 PM. I believe its Tour One night. Battalion Chief Gieger and Firefighter Alcott on that list and then I'll pass this along to the Chief too so he could see it because Deputy Chief Weber is on here and Chief Fizer as well. And then the other thing I have for you is months ago I met with Chief Minkler and Chief Weber with a company called Protection Red in regards to a different 457 option and we met with them and they gave a presentation, because one of our members came to one of our meetings, was talking about Corebridge, the fees and everything that comes with that and I guess we're

looking at an option to put the members in if they wish that would have a lower fee structure so it's not that they have to move into it but we're looking to see if the Board would be willing to adopt the ability to have a different 457 Plan as an option. We would still keep obviously Corebridge but maybe with LOSAP. This company is National Life. They are on the State bid list. There was another one that we met with, I believe it was CBIZ, but the Executive Board and the Union kind of pushed that one aside so we're looking to keep Corebridge and see if we could add National Life to the options for our members. So, I met with them. It could be a seamless rollover from your account from Corebridge if you so choose and they have third party CPAs that would work with Maria, the clerk, to help out with that transfer. They are in Deptford, Elizabeth, Vineland and I think they are pushing into the Cherry Hill area. There was a couple of them but it's up and coming. They pretty much, their product, has a floor of zero so in the event of an economic downturn you won't lose anything past what you have. You can't lead on with a negative with them. The flip side to it years like this where numbers are seeing 14 to 15 percent increases; they're max is 10 so for members who are later in their career, like I'm half way through myself and can't afford to lose much more you know it could be a good option. But we would just say that it would be one or the other; not both.

Commissioner J.C.K.: Okay, Maria are we able to do that?

Maria Bucsanszky, Clerk: Yes. Will they work with us to prepare the resolutions and everything because I did that with District 2 with Equitable and they prepared everything. The Board passes the resolutions then we would pass a secondary resolution that the membership can only pick one of the two offerings and then it goes to Trenton for approval. It takes about sixty days for approval. Once they get that then he can come in and at least get the plan documents going and then enroll people.

Captain Horvath: Yes and I can easily help with incorporating that meeting like I did with the Chief here when we sat down with them. I'll be glad to do that if that's okay.

Commissioner J.C.K.: So if we want to adopt that we're going to have the meeting with them.

Captain Horvath: Another 457B Plan through National Life. Protection Red is a company that products National Life.

Commissioner J.C.K.: Protection Red has a 457 for the district and they give the Board President the authority to sign the resolutions once they prepare it so that they can move streamline along to Trenton.

Commissioner Robert Minkler, Sr. made a motion to have a meeting with National Life to adopt another 457 Plan company which was seconded by Commissioner Jay Barcellona and carried unanimously.

Captain Horvath: Thank you for your time.

Commissioner J.C.K.: No problem.

Maria Bucsanszky, Clerk: I'll explain in Executive Session about something,

Commissioner J.C.K.: Okay.

Commissioner J.M.: With the PFANJ awards to do, obviously, an ad book.

Commissioner P.K.: Can we talk about that in Executive Session.

Commissioner J.M.: Yes we can.

Commissioner P.K.: Before we do anything on it.

Commissioner J.M.: Oh yeah, sure.

Commissioner P.K.: I just want to add towards what you're going to say.

Commissioner J.M.: Okay, not a problem. Because it involves essentially the budget.

Commissioner J.C.K.: Chris.

Christopher Howell, Attorney: No New Matters.

Commissioner J.C.K.: Maria.

Maria Bucsanszky, District Clerk: Nothing.

Commissioner J.C.K.: Chief.

Chief Robert Minkler: I would just like to thank Battalion Chief Fizer, the Board of Fire Commissioners and the Fire Prevention Bureau for the Open House that we had yesterday. It was nice to see the public come out and spend time with us and look at our equipment and see what we have for Fire Safety Education. Also, the fire department will be participating in two trunk or treats this year. October 28th will be downtown Main Street. We participated in that last year. I believe the time is 5:30 PM to 7:30 PM. All of Main Street will be closed. And we will be participating; Port Reading EMS runs a trunk or treat. The Administration will be attending that one hopefully with the Board of Fire Commissioners on October 29th.

Commissioner J.C.K.: 28th and 29th?

Chief Robert Minkler: Yes sir.

Commissioner J.C.K.: What time is the 29th?

Chief Robert Minkler: Let me get back to you on that.

Commissioner J.C.K.: Okay.

Commissioner R.M.: I think the 28th is 5:00 PM.

Chief Robert Minkler: The downtown one they shortened it.

Commissioner R.M.: I want to say its 5:30 PM to 7:00 PM.

Commissioner P.K.: Yeah, I heard the police said that on Facebook.

Commissioner R.M.: Fire said 5:00 PM.

Commissioner J.C.K.: Okay.

Commissioner R.M.: 5:30 PM I'm sorry it says here.

Chief Robert Minkler: Okay.

Commissioner J.M.: You said that was 5:30 PM now its 7:30 PM Bob?

Chief Robert Minkler: I'm sorry.

Commissioner J.M.: What were the times for that Bob?

Chief Robert Minkler: So 5:30 PM to 7:00 PM for downtown. Last year they estimated around three thousand trick or treaters and we were actually sitting and planning meetings for that because it involves our district. I'm trying to find the email for Port Reading. I want to say that might be like 6:00 PM or something. I'll get back to you on that.

Commissioner J.C.K.: Okay, and listen a great job last night. I like the new little bat eye with the back room and going in there with some of the equipment to try to find people.

Chief Robert Minkler: Yeah that was, I don't want to speak out of turn, I want to say that was Fire Inspector Lim and if it wasn't I apologize. They did ask to use the new prop in the back. Once we have all the paperwork worked out I'd really like to incorporate that bat into next year.

Commissioner J.F.K.: Okay.

Commissioner R.M.: I was going to ask if we could do that.

Chief Robert Minkler: Yeah, we just want to have everything in order.

Commissioner J.C.K.: Okay, that's great. Alright, Remarks, Comments or Questions from the Audience.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

Commissioner J.C.K.: None, okay. We'll go into Executive Session now for legal and personnel matters. We'll let you know when we're out.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session for legal and personnel matters at 7:15 P.M which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 8:30 P.M. which was seconded by Commissioner Jay Barcellona and carried unanimously.

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

Christopher Howell, Attorney: Yes, tonight's Executive Session involved the following items. We spoke about the Route 9 lease and negotiations. We discussed the 109 Green Street settlement with Settembrino. We also discussed implementing possibly a newly 457 Plan. We heard from Maria on the transition and disillusion of District 4 and our two new members that we acquired. We reviewed our life insurance policy and payments that we've been making over the course of the past year. We discussed purchasing new equipment and apparatus. We reviewed our Auto Aide Agreement with Port Reading. We reviewed our provisional captain's list and we talked about personnel matters involving the shifts. That would be the end of our Executive Session for tonight's meeting.

Commissioner J.C.K.: Alright, I think we have a couple of resolutions, 2026-10-2.

Commissioner Patrick Kenny made a motion to accept Resolution 2026-10-2 the agreement with Port Reading which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: Okay, we have another one.

Commissioner Patrick Kenny made a motion to accept Resolution 2026-10-3 to give them the confined space policy which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: Okay, we need a motion for 2026-10-4 for providing the second 457 Plan.

Commissioner Robert Minkler, Sr. made a motion to accept Resolution 2026-10-4 for providing the second 457 Plan which was seconded Commissioner Patrick Kenny and carried unanimously.

Commissioner J.C.K.: Okay, anything else?

Commissioner J.M.: Okay, I'd like to make a motion that we buy as many tickets as needed for a table or more for the PFANJ Dollar Awards and Life Fit. Twelve members of the department are being awarded at citation and buy a full page ad for $600.00 for congratulating our members.

Commissioner Robert Minkler, Sr. made a motion to buy as many tickets as needed for a table or more for the PFANJ Dollar Awards and Lift Fit and buy a full page ad for $600.00 to congratulate the members who are being awarded which was seconded by Commissioner Jay Barcellona and carried unanimously.

Commissioner J.C.K.: Okay, anything else.

Commissioner Patrick Kenny made a motion to adjourn the Regular Meeting at 8:35 P.M. which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

10/05/26

BOARD OF FIRE COMMISSIONERS DISTRICT 1
MONTHLY BILL LIST
September 3 through October 8, 2026

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
09/03/2026	26774	A K Equipment Co	liftall sling, pulley block,griphoist,sh...	-17,717.08
09/03/2026	26775	All Hands Fire Eq...	3 life jackets	-1,110.00
09/03/2026	26776	Amazon Capital S...	Wireless keyboard mouse	-37.99
09/03/2026	26777	Charles Mangione	Website maintenance - August 2026	-250.00
09/03/2026	26778	Division of Fire Sa...	Customer #174221 -DCA cert and ...	-182.00
09/03/2026	26779	Fire and Safety Se...	New t-1 Pierce Ascendant - oil leak ...	-472.73
09/03/2026	26780	JCT Solutions	Fiber relocation under ground	-15,035.00
09/03/2026	26781	Lowes	Account 82131319150376/Supplies	-1,210.35
09/03/2026	26782	LWI REALTY AS...	Rent - 2 Amboy Ave -	-8,500.00
09/03/2026	26783	New Jersey Fire E...	SCBA flow testing	-420.00
09/03/2026	26784	Standard Insuranc...	Life Insurance - Policy #136829 - S...	-5,521.52
09/03/2026	26785	Twin Rocks Water	Water Delivery-418 School Street / ...	-255.31
09/03/2026	26786	Visual-E-Fex, LLC	patch decals	-301.00
09/03/2026	26787	Witmer Public Saf...	Mitchell AC hotstick voltage	-1,178.58
09/03/2026	26788	Woodbridge Com...	Cahrity raffle and auction	-500.00
09/03/2026	26789	Amazon Capital S...	color ribbon	-61.69
09/03/2026	26790	Team Car Wash	May 2026 - car wash services	-112.50
09/03/2026	26791	Elizabethtown Gas	Account #7194826935 - 109 Green...	-48.53
09/03/2026	26792	Elizabethtown Gas	Account #2164284700- 418 school...	-296.41
09/03/2026	26793	LifeSavers Inc	Lifeline adult AED pad set	-233.75
09/03/2026	26794	US Bank	Acct#4798531221546585/Supplies	-724.56
09/04/2026	26795	Division of Fire Sa...	Customer #174221 -DCA cert and ...	-91.00
09/04/2026	26796	Covell Properties	Rear lot trenching	-9,500.00
09/14/2026	26797	ATT	A/C# 0555384092001/ Landline 73...	-52.06
09/14/2026	26798	Comcast	Account #8499053400528238 - 41...	-104.88
09/14/2026	26799	Laurie Simeone	healthcare payment	-6,190.95
09/14/2026	26800	LWI REALTY AS...	Rent - 2 Amboy Ave -November 20...	-8,500.00
09/14/2026	26801	MIDDLESEX WA...	Hydrant Service- August 2026	-52,975.27
09/14/2026	26802	UNITED HEALTH...	Member# 306131456-12 - Insuranc...	-414.82
09/14/2026	26803	Delta Dental Plan ...	Group# 01063 - Dental Coverage 1...	-14,105.42
09/14/2026	26804	JEN ELECTRIC I...	GPS Opticom operation re-program...	-7,725.00
09/14/2026	26805	Life Insurance Co...	Policy #GL-5474 Volunteer Life Ins...	-175.15
09/14/2026	26806	Party Perfect Rent...	Fire station combo 10/06/2026	-840.00
09/14/2026	26807	Thomas Electric	Firehouse - relocate overhead electr...	-26,541.48
09/14/2026	26808	UNITED HEALTH...	Member# 306131456-11 - Insuranc...	-525.55
09/14/2026	26809	United Healthcare ...	Member #0216770561-Prescription...	-93.10
09/15/2026	26811	Builders Unlimited	Roof work 109 Green street	-2,500.00
09/15/2026	26813	Verizon Wireless ...	Acct#982554463/Laptop Modem ...	-1,481.64
09/15/2026	26814	Woodbridge Deli	Food for 9/14/26 and 9/15/2026	-1,916.50
09/15/2026	26815	PSEG	Acct# 7550582203 - 109 Green str...	-1,003.42
09/16/2026	26816	Outpace Promotions	FPB supplies	-3,768.63
09/24/2026	26817	Delaney Creations...	Deposit- Library work at 418 School...	-2,000.00
10/01/2026	26810	Catherine Crowe	Health Benefit Reimbursement -Se...	-632.70
10/06/2026	26902	Top Shelf	Community event - Open house refr...	-700.00
10/07/2026	26818	A K Equipment Co	plow service repairs	-1,069.66
10/07/2026	26819	Amazon Capital S...	5 cans - True Fuel & 2 - American ...	-241.23
10/07/2026	26820	Bowco Laboratorie...	Regular Service- 109 Green street	-56.27
10/07/2026	26821	PSEG	Acct# 7846248804 -109 Green stre...	-108.43
10/07/2026	TEPS	State of NJ- Healt...	Health Benefits	-157,909.01
10/07/2026	26822	The Home Depot ...	Account #1761315 -Supplies--shel...	-398.00
10/07/2026	26823	Turnout Fire and S...	Uniforms - Chief Minkler	-117.50
10/07/2026	26824	A K Equipment Co	plow service repairs	-249.95
10/07/2026	26825	Amazon Capital S...	air fryer disposable parchment pap...	-7.49
10/07/2026	26826	Bowco Laboratorie...	Regular Service- 418 School street	-45.08
10/07/2026	26827	PSEG	Acct#7356632500 - 418 School St ...	-1,367.77
10/07/2026	26828	Skylands Area Fir...	1 - morning pride coat	-4,818.20
10/07/2026	TEPS	State of New Jers...	Health Benefits Retiree- 10/01/202...	-94,874.57
10/07/2026	26829	The Home Depot ...	Account #1761315 -Supplies--batte...	-90.15
10/07/2026	26830	Turnout Fire and S...	Uniforms - Barcellona	-90.45
10/07/2026	26831	A K Equipment Co	2 - payloaders	-190.66
10/07/2026	26832	Amazon Capital S...	bleach, dish towels, garbage bags	-163.59
10/07/2026	26833	Turnout Fire and S...	Uniforms -DC Minkler	-470.00
10/07/2026	26834	Amazon Capital S...	Range Finder Preplan	-399.99
10/07/2026	26835	Turnout Fire and S...	Uniforms -Weber	-470.00
10/07/2026	26836	Amazon Capital S...	4 - Fire & Emergency Services Instr...	-420.00
10/07/2026	26837	Turnout Fire and S...	Uniforms -Rivera	-629.85
10/07/2026	26838	Amazon Capital S...	document holder	-9.99
10/07/2026	26839	Turnout Fire and S...	Uniforms -Carrick	-1,792.15

Date	Num	Name	Memo	Amount
10/07/2026	26840	Amazon Capital S...	Bulletin board	-29.76
10/07/2026	26841	Amazon Capital S...	Heavy duty snap fasterner tool	-31.99
10/07/2026	26842	Amazon Capital S...	shredders	-147.59
10/07/2026	26843	The Home Depot ...	Account #1761315 -Supplies--yale l...	-5.86
10/07/2026	26844	Turnout Fire and S...	20 - Uniforms - outerwear	-1,440.00
10/07/2026	26845	Absolute Fire Prot...	2014 spartan pumper Engine 1-2 - ...	-8,422.40
10/07/2026	26846	ADVANCE AUTO...	Account #1872535921 - tail light 1-...	-9.81
10/07/2026	26847	American Trade M...	Customer# 25-01065 - magnetic tags	-80.22
10/07/2026	26848	Campbell Supply, I...	Spartan emblem for plaque	-88.24
10/07/2026	26849	Charles Mangione	Website maintenance - September ...	-125.00
10/07/2026	26850	Cherry Valley Trac...	Kubota PM service	-625.29
10/07/2026	26851	Christopher Howell	Monthly fee October 2026	-4,800.00
10/07/2026	26852	Continental Fire an...	2 - TNT ELECTRIC/PTO PUMP A...	-2,337.00
10/07/2026	26853	FireDex GW LLC	Head to toe FF gear recruits and vo...	-9,045.00
10/07/2026	26854	Fizer Plumbing an...	Service call-Shower Repair	-416.75
10/07/2026	26855	Glassons Auto Re...	Tire Pressure monitor, synthetic oil ...	-212.00
10/07/2026	26856	GovConnection, Inc	Surface pro LTE	-16,835.94
10/07/2026	26857	Hoagland Longo M...	Professional Services Rendered - 0...	-6,580.00
10/07/2026	26858	Landmark Surveys...	Topographic Survey	-6,200.00
10/07/2026	26859	Leonard Minkler Jr	Medicare Reimbursement - January...	-2,434.80
10/07/2026	26860	Lowes	Account 82131319150376/Supplies	-1,280.41
10/07/2026	26861	MACS MAINTEN...	Weekly Lawn Service & Trimming /...	-640.00
10/07/2026	26862	Margaret Sulej	Cleaning 109 Green Street -09/09/2...	-200.00
10/07/2026	26863	Maria Bucsanszky...	Monthly fee -October 2026	-7,311.67
10/07/2026	26864	Marie Gould	Health Benefit Reimbursement -Se...	-632.70
10/07/2026	26865	Mary Ann Sofka	Transcription -September 2 2026 1 ...	-30.00
10/07/2026	26866	Mary Karnas	Health Benefit Reimbursement -Se...	-632.70
10/07/2026	26867	MES	Rescue 1 - Service Call	-3,904.76
10/07/2026	26868	Middlesex County ...	3 - FF1 Class fees	-900.00
10/07/2026	26869	Moose Safety Sup...	Eliminating odor spray	-173.75
10/07/2026	26870	New Jersey Emer...	Light tower lens - gasket	-646.50
10/07/2026	26871	NJ Advance Media...	Account #XWOOD2393021-Augus...	-76.54
10/07/2026	26872	Noli Brothers Inc.	Rescue 1 tow	-950.00
10/07/2026	26873	Occupational Heal...	Fit test Calibration repair,	-1,060.00
10/07/2026	26874	PSEG	Acct#1301369209 - Firehouse Park...	-33.01
10/07/2026	26875	PYE Barker Fire S...	Extinguishers - 418 School street	-358.10
10/07/2026	26876	Rachles/Michele's ...	Account # 4792 - Diesel fuel	-4,552.45
10/07/2026	26877	Robert Minkler Sr	Reimbursement - Relief convention...	-686.14
10/07/2026	26878	RWJBarnabas He...	Employee Assistance Program Ser...	-4,500.00
10/07/2026	26879	Skylands Area Fir...	6 - Ben Helmets	-2,431.44
10/07/2026	26880	Sophie Bader	Health Benefit Reimbursement -Se...	-632.70
10/07/2026	26881	Standard Insuranc...	Life Insurance - Policy #136829 - O...	-5,521.52
10/07/2026	26882	Team Car Wash	August 2026 - car wash services	-62.50
10/07/2026	26883	Technical Fire Ser...	Fire Dept Annual Pumper Test	-1,125.00
10/07/2026	26884	Tru Kleen LLC	Hood Cleaning/418 School St	-450.00
10/07/2026	26885	Twin Rocks Water	Water Delivery-418 School Street / ...	-177.37
10/07/2026	26886	V E Ralph and So...	Supplies -medical supplies	-311.88
10/07/2026	26887	Vision Service Plan	Acct# 12 078480 0001 Vision Cove...	-2,288.54
10/07/2026	26888	West Hudson Ind...	5 -name plates & 1 desk wedge	-83.25
10/07/2026	26889	ADVANCE AUTO...	Supplies	-32.21
10/07/2026	26890	FireDex GW LLC	Gear cleaning & repairs - FF Reyes	-209.25
10/07/2026	26891	MACS MAINTEN...	Weekly Lawn Service & trim and cl...	-2,180.00
10/07/2026	26892	Mary Ann Sofka	Transcription -September 12 2026 ...	-15.00
10/07/2026	26893	MES	Rescue Tool Service Call	-6,766.99
10/07/2026	26894	Middlesex County ...	motor vehicle extrication class	-336.00
10/07/2026	26895	New Jersey Fire E...	Supplies	-3,936.00
10/07/2026	26896	Stone Mountain Pr...	Promotional ceremony programs	-154.80
10/07/2026	26897	Technical Fire Ser...	Fire Dept Annual Pumper Test	-375.00
10/07/2026	26898	WB Mason Co Inc	Customer # C1235200 - Supplies- j...	-468.54
10/07/2026	26899	Amazon Capital S...	Breast cancer awareness flags	-27.98
10/07/2026	26900	TargetSolutions Le...	Vector Scheduling	-5,953.24
10/07/2026	26901	TargetSolutions Le...	Vector check it	-8,198.38
10/07/2026	26903	Amazon Capital S...	Smead Pressboard	-63.56
10/07/2026	26904	LifeSavers Inc	Lifeline pediatric AED pad set	-254.85
10/07/2026	26905	New Jersey Fire E...	flow testing	-3,908.95
10/07/2026	26906	Amazon Capital S...	Batteries/coffee	-39.34
10/07/2026	26907	New Jersey Fire E...	SCBA repairs /parts	-878.74
10/07/2026	26908	County of Union	Fire Instructor - snyder drill	-60.00

Date	Num	Name	Memo	Amount
10/07/2026	26909	Elizabethtown Gas	Account #7194826935 - 109 Green...	-50.03
Total Northfield Bank - Voucher				-597,426.00
TOTAL				**-597,426.00**

RESOLUTION 2026-10-1

Board approval of Elected Commissioner Compensation

2027 Salary Guide (January – December)

WHEREAS the Fire Commissioners of Fire District No. #1 of the Township of Woodbridge establishes annual compensation for its fire district Commissioners pursuant to N.J.S.A. 40A:14-88; and

NOW, THEREFORE, BE IT RESOLVED by the Fire Commissioners of Fire District No. #1 of the Township of Woodbridge hereby approve the 2027 Commissioners compensation in compliance of the 2027 District budget requirements as follows:

President $17,500;

1st Vice President $15,250; 2nd Vice President $13,750;

Secretary $13,750; Treasurer $13,750;

BE IT FURTHER RESOLVED, that the above salaries shall take effect on January 1, 2027; and

BE IT FURTHER RESOLVED, that the Board shall re-evaluate the salary structure adjusting as appropriate and approve of same annually as per N.J.S.A. 40A:14-88.

BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT #1

_____

JOHN C. KENNY – President

ADOPTED: October 7, 2026

I, Maria Bucsanszky, the Clerk of the Board hereby certify that the above is a true and exact copy of the resolution adopted by the Board of Fire Commissioners, Fire District #1, Township of Woodbridge at their regular meeting held on October 7, 2026.

_____

MARIA BUCSANSZKY – Clerk

WOODBRIDGE FIRE DISTRICT #1
RESOLUTION # 2026-10-2

A RESOLUTION AUTHORIZING THE EXECUTION OF SHARED SERVICE AGREEMENT WITH PORT READING FIRE DISTRICT #2 FOR AN AUTOMATIC MUTUAL AID RESPONSE

WHEREAS the PORT READING FIRE DISTRICT #2 and WOODBRIDGE FIRE DISTRICT #1 have expressed a desire to establish an Automatic Mutual Aid Response; and

WHEREAS, the two municipalities are in close geographic proximity to each other, and share a municipal border: and

WHEREAS the municipalities determined it to be in their mutual best interests to provide for an Automatic Mutual Aid Response to structure fires and smoke conditions by providing one piece of apparatus and manpower for fire suppression. Additionally, one piece of apparatus and manpower will be provided for fire alarm activations at specifically requested addresses.

WHEREAS N.J.S.A 40A:65-1, et seq., known as the "Uniform Shared Services and Consolidation Act," authorizes two or more local units to enter into an agreement for interlocal services known as a Shared Service Agreement for the provision of municipal services ("Agreement");

WHEREAS the WOODBRIDGE FIRE DISTRICT #1 and the Port Reading Fire District #2 have prepared a Shared Service Agreement for an Automatic Mutual Aid Response; and

WHEREAS the governing bodies of the WOODBRIDGE FIRE DISTRICT #1 and PORT READING FIRE DISTRICT #2 have reviewed the Agreement and are in mutual recognition of its benefits to their respective residents as having the potential to increase efficiency, enhance safety, and/or provide cost savings.

NOW, THEREFORE, BE IT RESOLVED NOW, by the Woodbridge Board of Fire Commissioners of Fire District No. 1 of the Township of Woodbridge hereby authorizes the execution of a shared service agreement with Port Reading Fire District #2 for an Automatic Mutual Response, of which is attached hereto and made part hereof, on the terms and conditions contained herein.

BE IT FURTHER RESOLVED that it is the understanding of the Woodbridge Board of Fire Commissioners of Fire District No. 1 that the governing body of PORT READING FIRE DISTRICT #2 hereby endorses undertaking the aforementioned Agreement; and

BE IT FURTHER RESOLVED that CHIEF ROBERT MINKLER, JR. of the Woodbridge Fire Department, District No. 1 is hereby authorized to take all necessary actions to allow for and support the PORT READING FIRE DISTRICT #2 participation in this agreement.

BE IT FURTHER RESOLVED that a copy of the Agreement be maintained both the WOODBRIDGE FIRE DISTRICT #1 AND PORT READING FIRE DISTRICT #2 offices and be available for public inspection.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Division of Local Government Services pursuant to N.J.S.A. 40A:65-4(b)

BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT #1

_____

JOHN C. KENNY

ADOPTED: October 7, 2026

I hereby certify that the above is a true and exact copy of the resolution adopted by the Board of Fire Commissioners, Fire District #1, Township of Woodbridge at their regular meeting held on October 7, 2026.

_____

MARIA BUCSANSZKY – Clerk

Monthly Building Report for September 2026

418 School Street

- Bowco monthly service 9/3
- Building generator test was completed 9/12
- Trukleen was out to clean the kitchen hood no paperwork was left 9/4
- Parking Lot was paved 9/24
- Allmark door repair has been out several times to repair the new bay 4 door. DC Weber has full report
- 4 high hats have been changed out in the back room
- New fence and gate being installed behind fuel pump old section of fence by midway down removed 10/1
- New Firefighters personal lockers in dorm and gear lockers set 10/1

2 Amboy Ave

- Gas line was repaired

Projects

- Library to Captains office underway.
- First floor women's room vanity replacement and second floor shower pan replacement quotes in the work with vendors. Met with additional vendors.
- 1st floor Men and Women's room exhaust fan upgrade awaiting quote from BAC.
- Ceiling grid on apparatus floor needs warranty repair. Waiting on builder
- Waiting for Quote for Fuel shutoff upgrade from Thomas Electric

BC Hines

Monthly Equipment Report

September 2026

Engine 1

- Outstanding Issues
  - Officer side rear Cab door latch not working properly- Absolute scheduled to replace latch 9/28
  - Same door window working intermittent- Absolute scheduled to replace window motor 9/28
  - Vacuum Leak reported on Annual Pump Test- Absolute will address during PM, scheduled for 9/28
  - Engine scheduled for Preventative Maintenance- Absolute 9/28

- Resolved
  - AC not working-Absolute replaced Shrader valve which was leaking 7/9
  - Annual Pump Test performed- Technical Fire Service 8/21
  - Coolant Leak-Absolute tighten hose clamps 9/19
  - Hydrant Bag torn- new bag placed in service 8/27

Engine 2

- Outstanding Issues

- Blinkers working intermittent-Absolute notified 9/24
- Officer side telescoping light working intermittent- Absolute notified 9/24
- Loose wire by tailpipe-Absolute notified 9/24

- Resolved

  - Front Amber Marker light (out) Absolute replaced marker light 9/4
  - Smoke coming from under the cab- Absolute found smoke coming from breather tube, replaced crank case filter 9/4
  - Generator overheating and alarms sounding- Absolute replaced temperature switch 9/4
  - Side view mirror not working- Absolute replaced bad remote switch 9/4
  - Door Alarm sounding- Absolute checked all doors and found bad switch and circuit on the rear pull out step, replaced switch and circuit and lubed all steps 9/4
  - Pump overheat alarm-Absolute could not duplicate, working properly 9/4
  - Annual Pump Test performed- Technical Fire Service 9/23
  - Preventative maintenance scheduled for 10/5-Absolute

Engine 3

- Outstanding

  - Officer front wheel well plastic loose-Campbell notified 3/27 Parts ordered 5/7 will fix during PM
  - Roll up door protection shields installed on roll up door compartments – Quote requested not yet received
  - Backup Alarm working intermittent-Campbell ordered parts 5/7 will fix during PM 9/21
  - Coolant sensor going off while Campbell took Engine to Wildwood

- Resolved
  - TIC Charger hard-wired-Campbell 6/29
  - 120 Volt outlet installed behind driver's seat-Campbell 6/29
  - Rear seats and SCBA brackets loose-Campbell tighten and adjusted 6/22
  - Ac not blowing cold air-Campbell closed under cab valve 6/15
  - Landing Zone Kit Puck not working-PI-Lit sent new puck 6/18
  - New Radio speaker installed- Billy Johnson
  - Rear door lock not working-Campbell replaced lock 6/22
  - Officer front tire replaced-Nuno 7/16
  - Coolant system alarm going off-Campbell started it was a communication error with software 8/4
  - Discharge #3 will not open-Campbell lubed and adjusted linkage 9/14
  - Preventive Maintenance completed 9/23 waiting report
  - Annual Pump test performed-Technical Fire Services 8/21

Truck 1

- Outstanding
  - Rear Alignment- needs to go to Perth Amboy Spring
  - Warranty Bucket repairs with welds- Approved and Fire & Safety ordered parts 9/28
  -

- Resolved

  - Coolant Leak-Fire & Safety replaced O ring in power steering pump 7/7
  - SRS and SPN codes cleared-Fire & Safety software update 8/11
  - Hydraulic leak-Fire & Safety tighten loose hose 8/6
  - Hydraulic Leak- Fire & Safety replaced coupling 7/27
  - Annual Pump Test performed-Technical Fire Services 8/21
  - New Tires installed-Nuno Tire 6/12
  - Aerial Ladder making noise-Fire & Safety lubed and greased the ladder 8/3
  - Warranty Paint work performed-Elizabeth Truck Body 9/1
  -

Rescue 1

- Outstanding

    - Survivor Hand lights #2 not charging again-NJEV notified
    - Light tower glass spidering-Glass ordered waiting for NJEV to install
    - Seats ripped-Seat covers ordered
    - Rear Officer side door handle not working properly-NJEV has part waiting for install
    - Officer rear hub leaking-Monitor
    - Preventative Maintenance scheduled for 11/16/26

- Resolved

    - Directional bar working intermittent-NJEV moved wiring/crimp 8/4
    - New white dome light installed-NJEV 6/23
    - Streamlights repaired & returned-NJEV 6/23
    - Charge Guard installed-NJEV 6/23
    - Shoreline replaced- NJEV 6/16
    - Door Alarm fixed-NJEV found loose sensor compartment L2 9/16
    - Headlights not turning on- NJEV replaced bad switch 6/29
    - Alternator belt broke-Fire & Safety replaced belt and installed new alternator 9/11

Auxiliary Vehicles

- Outstanding

    - 1-3-12 seatbelt buckle recall-Monitor unless light comes on dash
    - 1-3-10 damage to rear officer side corner-waiting on estimate Heavenly Auto Body

- Resolved

- 1-3-12 rear camera recall fixed-Software update All American Ford 7/8
- 1-3-2 & 1-3-7 Tano covers reseated and sealed-A&K Equipment 7/7
- 1-3-4 lights fixed and new grill light installed-A&K Equipment
- 1-3-12 front wheel liner replaced- All American Ford 7/21
- 1-3-4 SCBA Bracket installed-A&K Equipment
- 1-3-5 running board lights replaced-A&K Equipment 7/28
- 1-3-14 & 1-3-11 snow plows serviced-A&K EQUIPMENT
- WR-1 new indicator light-NJEV 8/4
- 1-3-8 oil change/plug tire-GLASSON'S 9/10
- WR-1 replaced fan clutch-All American Ford 7/6

Turnout Gear/Uniforms

- Outstanding

- Bailout Pockets sent back to Morning Pride and they will sew on pants-45 out of 80 sets completed as of 9/28
- Recruit class 26-01 sized for gear & uniforms-Skylands/Turnout
- 12 Particulate Hoods ordered-Skylands 8/10
- Probationary name panels-Gear Wash 9/11
- Radio Straps & Leather Cases-ESS 9/15
- Badges #111-120-West Hudson 9/23
- Uniforms ordered for BC FIZER, FI COMAN, FF J ALVES, FF ALCOTT, DC WEBER, BC GEIGER-Turnout
- Capt. Walsh Gear decon-Gear Wash

- Resolved

    - FF A. Rivera received 1 new set of gear-Skylands 9/22
    - 6 Yellow Helmets received-Skylands
    - Globe Leather boots for Recruit class 26-01-NJFE
    - Rental Gear for Recruit class 26-01-Gear Wash
    - DC Replacement Polos-Turnout
    - FF Reyes gear decon-Gear Wash 9/23
    - Replacement Rubber Boots PAFD-NJFE

Equipment Out of Service

- Outstanding

    - 1 length 1 ¾ green hose (DAMAGED) ordered-NJFE 8/10
    - 19 SCBA Bottles out for repair-NJFE 9/16
    - Stihl Saw new bar ordered-Metuchen Mower 9/11

- Resolved

    - 2 lengths of 2 ½ high rise hose (DAMAGED)-NJFE
    - TNT Tools serviced-Continental 9/9
    - Hurst E-Draulic tools serviced-MES 9/1
    - Training Packs & Regulators hydro-tested-NJFE
    - BC Fizer CO Meter calibrated-Electronic Measurement Labs

Orders & Deliveries

- Ordered
    - 2-inch smoothbore nozzles for high rise packs-Witmer 3/24

- Delivered

    - **AED Pads & Medical Supplies**- Life Savers/VE Ralph
    - **2 Hot Sticks**-Witmer 8/24
    - **Blowhard Fan**-Skylands 6/3
    - **SCBA Hard Cases**-A&K Equipment
    - **Life Safety Rope**-NJFE 6/12

Monthly Hydrant Deficiencies

September2026

Number of Hydrants:

- NA

Low Pressure Problems:

- NA

Hydrants In need of repair:

- **NA**

Actions Taken:

Note:

Fall Hydrants were assigned to all 4 shifts.

BC. McGrath

PRE PLAN REPORT SEPTEMBER 2026

Shift completed NJMEL Training

Completed an Incident Action Plan for St James Street Fair/ Hispanic Festival Sept 19, 2026

Talked to Woodbridge Police for Drone Show Sept 19 changed to October 4

Reviewed pictures of 360 Fulton Street project

Pre Plan was started for Fulton St Project (Canceled) Met with Foremen 09/30 to discuss new dates

Pre Plan was started for 90 Woodbridge Center Dr

Completed 2027 Budget request for Pre Plan

Talked to Shell regarding Butane Drill for October 14

Reached out to WEIS Fire regarding issue with new foam trailer remote for monitor

Meeting with Admin and BC Fizer for upcoming 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

Barcellona.m@wfdnj01.org

WOODBRIDGE FIRE PREVENTION BUREAU REPORT
September 2026

DATE: October 1, 2026
REPORT COVERING: September

FIRE INVESTIGATIONS: 4

TOTAL INSPECTIONS COMPLETED: 326

COMPLAINTS & SPOT INSPECTIONS: 12

LIFE HAZARD ANNUAL: 26

LIFE HAZARD QUARTERLY: 0

LIFE HAZARD SEMI-ANNUAL: 0

NON- LIFE HAZARD USES: 58

TOTAL REINSPECTIONS: 198

PERMIT: 31

TOTAL AMOUNT BILLED: $11,123.28

TOTAL AMOUNT COLLECTED: $1,020.00

HOME INSPECTIONS: 0

FIRE SAFETY EDUCATION CLASSES: 0

REQUESTS: None

Other:

- Started preparation for Fire Prevention Month with the 2026 NFPA theme being "Charge into Fire Safety: Safe Charging Is a Superpower"

Events:

- Senior Safety & Emergency Preparedness Conference
- Saint James Street Fair

Middlesex water company water mains and fire hydrants:

- None

Robert Fizer

Battalion Chief/Fire Official