

Minutes of the Regular Meeting of the Board of Fire Commissioners, Fire District No. 1 was held on Wednesday, June 5, 2024 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 let’s not forget the anniversary of D Day.

PRESENT: Commissioner John C. Kenny, Commissioner Jeffrey Moran, Commissioner Robert Minkler, Sr.
EXCUSED: Commissioner Jay Barcellona
ALSO PRESENT: Christopher Howell, Attorney
Chief Michael Balog
Labor Counsel – Nicole Grzeskowiak
District Clerk - Maria Bucsanszky

Commissioner J.C.K.: I need a motion to accept the minutes of the May 1, 2024 Regular Meeting.

Commissioner Jeffrey Moran made a motion to accept the minutes of the May 1, 2024 Regular Meeting which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: We will now go into Committee Reports – Personnel and Liaison to the Volunteer Fire Company – Commissioner Moran.

COMMITTEE REPORTS

PERSONNEL AND LIAISON TO THE VOLUNTEER FIRE COMPANY:

Commissioner J.M.: The Chief has informed me that the hiring process through the end of summer is going smoothly and no other personnel matters to be reported at this time.

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

APPARATUS AND VEHICLES:

Commissioner R.M.: Yes, just the normal repairs that are going on keeping up and keeping all the apparatus in service. The rest of my report can be moved into the minutes.

Commissioner J.C.K.: Okay, any questions for Commissioner Minkler? Alright, we will move on to Telecommunications and Hydrants.

TELECOMMUNICATIONS AND HYDRANTS:

Commissioner J.C.K.: We will just make the report of Telecommunications and Hydrants part of the minutes of the meeting. Building and Grounds.

BUILDINGS AND GROUNDS:

Commissioner J.C.K.: I know Commissioner Barcellona will let me know I think tomorrow that there is a pre-construction meeting for 418 School Street so that looks like it is finally moving in the right direction. We will know better tomorrow on that. Does anybody have anything else? Report of Payroll and Bills.

The report of Payroll and Bills for May, 2024:

Maria Bucszanszky: The bills for May, 2024.

Bills: \$237,534.85

Payroll: \$488,422.07

Commissioner Jeffrey Moran made a motion to accept the Payroll and Bills including the add-ons bills for a total of \$180,606.10 which was seconded by Commissioner Robert Minkler, Sr. and carried unanimously.

Commissioner J.C.K.: Alright, we will move on to Treasurer’s Report.

TREASURER’S REPORT:

Maria Bucszanszky: Treasurer’s Report for June 5th, 2024.

| | |
|---|----------------|
| Previous Balance – May 1 st , 2024 | \$6,413,178.95 |
| Deposits | \$ 17,459.93 |
| Payroll and Adjustments | \$ 462,027.13 |
| Current Bills | \$ 237,534.85 |

Ending Balance as of June 5th, 2024 without the

add-on bills

\$5,731,076.90

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

COMMUNICATIONS:

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

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

UNFINISHED BUSINESS:

Commissioner J.C.K.: Commissioner Minkler.

Commissioner R.M.: We're getting the weekly updates of the new aerial. It looks like it is progressing very well.

Commissioner J.C.K.: Good, Commissioner Moran.

Commissioner J.M.: No Unfinished Business.

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

Christopher Howell, Attorney: Just some legal matters we have to discuss on 109 Green Street, 418 School Street and Queens Road. Those three items involve legal contractual issues so we'll discuss that in Executive Session.

Commissioner J.C.K.: Sure – Maria

Maria Bucsanszky: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: Just the radios. We're currently able to get the necessary information from the county so the portable radios were programmed and distributed. The apparatus radios and communication equipment actually started today getting everything installed so that should be wrapping up next week I believe and the boat should be arriving on Monday so we are closing out some items.

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

Nicole Grzeskowiak, Labor Counsel: No Unfinished Business.

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

NEW BUSINESS:

Commissioner R.M.: Nothing 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: Nothing.

Commissioner J.C.K.: Chief.

Chief Michael Balog: I just got one item for personnel for Executive Session sir.

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

Nicole Grzeskowiak, Labor Counsel: Nothing other than was mentioned by the Chief.

Commissioner J.C.K.: Okay, Remarks, Comments or Questions From the Audience. Chief Fee.

REMARKS, COMMENTS OR QUESTIONS FROM THE AUDIENCE:

| | <u>2023</u> | <u>2024</u> |
|--------------|-------------|-------------|
| May Calls | 56 | 54 |
| Year to Date | 260 | 327 |

Chief Fee: That's it.

Commissioner J.C.K.: Okay, anybody else from the audience? Alright, I need a motion to go move into Executive Session for Legal and Personnel matters.

Commissioner Robert Minkler, Sr. made a motion to go into Executive Session for Legal and Personnel matters at 7:10 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Commissioner Robert Minkler, Sr. made a motion to return to the Regular Meeting at 8:15 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

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

Christopher Howell, Attorney: Sure Mr. President, Executive Session tonight consisted of the following items. We discussed personnel matters involving Employee #4506. We discussed contractual issues and matters involving the Queens Road lease for the lease of one of their bays. We discussed some contractual issues on the 418 School Street project; that's going to be moving forward shortly and then we concluded also and speaking about the 109 Green Street project and some contractual issues on that as well and that would conclude our Executive Session for tonight.

Commissioner J.C.K.: Okay, any questions on the Executive Session? I need a motion to be able to have the District Clerk pay any and all bills for the month of July and August and they would be read off at the September regular meeting.

Commissioner Robert Minkler, Sr. made a motion to be able to have the District Clerk pay any and all bills for the month of July and August and they would be read off at the September regular meeting which was seconded by Commissioner Jeffrey Moran and carried unanimously.

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

Commissioner Robert Minkler, Sr. made a motion to adjourn the Regular Meeting at 8:20 P.M. which was seconded by Commissioner Jeffrey Moran and carried unanimously.

Respectfully submitted,
Maria Bucsanszky
District Clerk

05/30/24

BOARD OF FIRE COMMISSIONERS DISTRICT 1
MONTHLY BILL LIST
 May 2 through June 5, 2024

| Date | Num | Name | Memo | Amount |
|----------------------------------|-------|---|--|------------|
| Northfield Bank - Voucher | | | | |
| 05/02/2024 | 23701 | Access Self Storage of Woodbridge | Storage Rental Unit #16007 Rent & I... | -457.00 |
| 05/02/2024 | 23702 | Access Self Storage of Woodbridge | Storage Rental Unit #16029 Rent & I... | -279.00 |
| 05/02/2024 | 23703 | Age Contracting Corp | Roof Repair 109 Green St | -9,500.00 |
| 05/02/2024 | 23704 | Amazon Capital Services | Bison Series Blank Certificate | -124.99 |
| 05/02/2024 | 23705 | Conway Shield | (6) Custom Designed Shields | -202.30 |
| 05/02/2024 | 23706 | Gremer Contracting, LLC | Attended On Site Construction Pre Bi... | -237.10 |
| 05/02/2024 | 23707 | MACS MAINTENANCE | Trim/Prune/Mulch/Weed Control/Rou... | -860.00 |
| 05/02/2024 | 23708 | Mary Ann Sofka | Transcription (1hour) Regular meetin... | -30.00 |
| 05/02/2024 | 23709 | New Jersey Fire Equipment Co | Supplies | -7,056.00 |
| 05/02/2024 | 23710 | Owen S Dunigan Co Inc | First Floor Urinal Repair-418 School St | -145.00 |
| 05/02/2024 | 23711 | Skylands Area Fire Equipment & Training L | Number Patch Coat/Pants | -94.00 |
| 05/02/2024 | 23712 | Spectrotel | Account #348561/Clerk/ 4/22/24-5/21... | -58.36 |
| 05/02/2024 | 23713 | Township of Woodbridge-Comptroller's Offi | Fuel January 1, 2024 - March 31, 2024 | -1,884.66 |
| 05/02/2024 | 23714 | Verizon Connect | C/S #WOOD028 Monthly Service Ma... | -80.95 |
| 05/02/2024 | 23715 | Vision Service Plan | Acct# 12 078480 0001 Vision Covera... | -2,194.14 |
| 05/02/2024 | 23716 | MACS MAINTENANCE | Weekly Srvc /Spring Clean Up/Fertiliz... | -540.00 |
| 05/02/2024 | 23717 | Spectrotel | Account #348180/Cad/Landline/Fire ... | -170.60 |
| 05/02/2024 | 23718 | Verizon Wireless | Acct#342401275-00001/Cell Phone O... | -365.48 |
| 05/02/2024 | 23719 | US Bank | Acct#4798531221546585/Supplies | -721.81 |
| 05/14/2024 | 23720 | ATT | A/C# 0555384092001/ Landline 732-... | -46.73 |
| 05/14/2024 | 23721 | Comcast | Account #8499053400759387/Comp... | -185.84 |
| 05/14/2024 | 23722 | OnSolve, LLC | C/S ID#5257 - Subscription Service F... | -1,173.69 |
| 05/14/2024 | 23723 | UNITED HEALTHCARE | Member# 306131456-1 - Insurance P... | -638.60 |
| 05/14/2024 | 23724 | Verizon Connect | C/S #WOOD028 Monthly Service Apr... | -80.95 |
| 05/14/2024 | 23725 | Woodbridge Twp Ambulance and Rescue ... | RENT - June 2024 | -4,200.00 |
| 05/14/2024 | 23726 | Comcast | Account #8499053400528238/Comp... | -83.47 |
| 05/14/2024 | 23727 | United Healthcare RX | Member #0216770561-Prescription T... | -68.40 |
| 05/14/2024 | 23729 | Elizabethtown Gas | Account #2164284700-418 School St... | -667.48 |
| 05/15/2024 | 23730 | MIDDLESEX WATER COMPANY WATE... | Account 2541534661 109 Green St ... | -318.52 |
| 05/15/2024 | 23731 | VALIC. | Group #63241 - 2023 LOSAP Contrib... | -6,153.00 |
| 06/01/2024 | 23728 | Catherine Crowe | Medicare Reimbursement - May 2024 | -416.97 |
| 06/05/2024 | 23732 | A K Equipment Co | Universal Mount/ Mini Hook/ Spanner-... | -523.11 |
| 06/05/2024 | 23733 | ADVANCE AUTO PARTS | Account #1872535921/Mini Bulb | -5.59 |
| 06/05/2024 | 23734 | All Hands Fire Equipment | Kocheck 1.5 X 1 Rocker Lug/ Shipping | -102.97 |
| 06/05/2024 | 23735 | Allied Oil | Account# 10-7831212 - Fuel | -1,844.77 |
| 06/05/2024 | 23736 | Amazon Capital Services | Paper for Plotter | -240.94 |
| 06/05/2024 | 23737 | Blue Line Uniforms | Petra Roc Hooded Rain Jacket | -1,579.80 |
| 06/05/2024 | 23738 | Brighton Air Corp | HVAC System | -10,800.00 |
| 06/05/2024 | 23739 | Charles Mangione | Website Maintenance - April 2024 | -75.00 |
| 06/05/2024 | 23740 | Christopher Howell | Monthly Fee- June 2024 | -4,600.00 |
| 06/05/2024 | 23741 | Dell Marketing L.P. | Customer #993496- Monitor for CAD | -142.18 |
| 06/05/2024 | 23742 | Delta Dental Plan of NJ | Group# 01063 - Dental Coverage 06/... | -13,301.57 |
| 06/05/2024 | 23743 | Dunford Refrigeration Heating and AC | Leak Ice Machine | -165.00 |
| 06/05/2024 | 23744 | Electronic Measurement Labs | Foam-lined Carrying Case | -150.00 |
| 06/05/2024 | 23745 | Glasson's Auto Repair | Battery / Axle Seals | -1,628.53 |
| 06/05/2024 | 23746 | Hoagland, Longo Moran Dunst Doukas LLP | Professional Services Rendered | -2,215.00 |
| 06/05/2024 | 23747 | IAAI | Chapter Dues - R. Hilliard | -45.00 |
| 06/05/2024 | 23748 | Joint Board of Fire Commissioners of Wood | 2024 Annual Fire District Assessment | -6,000.00 |
| 06/05/2024 | 23749 | Life Insurance Company Of North America | Policy #GL-5474 Volunteer Life Insur... | -237.30 |
| 06/05/2024 | 23750 | Margaret Sulej | Cleaning 109 Green Street 05/22/24 | -180.00 |
| 06/05/2024 | 23751 | Maria Bucsanszky E A | Monthly Fee June 2024 | -6,000.00 |
| 06/05/2024 | 23752 | Marie Gould | Health Benefits Reimbursement - Ma... | -416.97 |
| 06/05/2024 | 23753 | Mary Ann Sofka | Transcription (1hour) Regular meetin... | -30.00 |
| 06/05/2024 | 23754 | MIDDLESEX WATER COMPANY WATE... | Account 6550200000 School & Brook... | -997.03 |
| 06/05/2024 | 23755 | Neglia | Professional Services/418 School Str... | -18,800.00 |
| 06/05/2024 | 23756 | New Jersey Fire Equipment Co | Gold Supreme Pull on Leather Boots | -588.00 |
| 06/05/2024 | 23757 | PSEG | Acct# 7550582203-109 Green St - 04... | -390.55 |
| 06/05/2024 | 23758 | Skylands Area Fire Equipment & Training L | Velcro Number Patch Coat / Pant / S... | -467.00 |
| 06/05/2024 | 23759 | Sophie Bader | Health Benefit Reimbursement -May ... | -416.97 |
| 06/05/2024 | 23760 | Standard Insurance Company | Life Insurance - Policy #136829 - Jun... | -4,415.84 |
| 06/05/2024 | 23761 | Stone Mountain Printing | Business Cards- Walsh/Geiger | -124.40 |
| 06/05/2024 | 23762 | The Home Depot Pro | Account #1761315 - Energizer Max ... | -119.20 |
| 06/05/2024 | 23763 | V. E. Ralph & Son, Inc | Defibtech AED Pads | -1,167.10 |
| 06/05/2024 | 23764 | Verizon Wireless Laptop Modems | Acct#982554463/Laptop Modem | -760.24 |
| 06/05/2024 | 23765 | West Hudson Industries | WFD-Hat Badge | -1,245.00 |
| 06/05/2024 | 23766 | Witmer Public Safety Group | Streamlight Vulcan 180 Haz | -253.64 |
| 06/05/2024 | 23767 | MIDDLESEX WATER COMPANY | Hydrant Service - May 2024 | -51,127.53 |
| 06/05/2024 | 23768 | Stone Mountain Printing | Junior Fire Academy Tags | -79.60 |

| <u>Date</u> | <u>Num</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> |
|---------------------------------|------------|-----------------------------------|--|--------------------|
| 06/05/2024 | 23769 | V. E. Ralph & Son, Inc | Petrolatum Gauze Dressing | -54.24 |
| 06/05/2024 | 23770 | 10-75 Emergency Vehicles | New Vehicle 2023 Chevrolet Silverado | -38,477.41 |
| 06/05/2024 | 23771 | All Risk | Mold Work Plan109 Green Street | -1,855.60 |
| 06/05/2024 | 23772 | Lowes | Account 82131319150376/Supplies | -980.71 |
| 06/05/2024 | 23773 | MACS MAINTENANCE | Power Wash Building - 109 Green St | -850.00 |
| 06/05/2024 | 23774 | Matts Promotional & Marketing LLC | FPB Supplies | -495.00 |
| 06/05/2024 | 23775 | MACS MAINTENANCE | Lawn Service - 109 Green St | -950.00 |
| 06/05/2024 | 23776 | Absolute Fire Protection Co Inc | Labor - 2006 American Lafrance Ladd... | -325.00 |
| 06/05/2024 | 23777 | All Risk | Mold Remediation 109 Green Street | -21,831.83 |
| 06/05/2024 | 23778 | Amazon Capital Services | Gear & Zipper Wax | -22.49 |
| 06/05/2024 | 23779 | Comcast | Account #8499053400528238/Comp... | -247.98 |
| 06/05/2024 | 23780 | Parker Web | Updates for Fire Comm Website | -149.00 |
| 06/05/2024 | 23781 | WB Mason Co Inc | Customer # C1235200 - Supplies | -476.82 |
| 06/05/2024 | 23782 | Witmer Public Safety Group | Ajax Strip & Seek Tool | -92.90 |
| 06/05/2024 | 23783 | Absolute Fire Protection Co Inc | Labor - 2014 E-One Pumper | -455.00 |
| Total Northfield Bank - Voucher | | | | -237,534.85 |
| TOTAL | | | | -237,534.85 |

Attention: Chief Balog

Date: June 1, 2024

Monthly Building report for the June 2024 Commissioner Meeting

Admin Office

- Basement mold remediation complete
- Awaiting remodel/ garage build

418 School Street

- Heat Tape over side door awaiting replacement. On hold till September Per DC Weber
- Main Dorm Lock replaced 4/30
- Bowco monthly service 5/2
- Mac's Maintenance to maintain lawn fertilizer and spring cleanup. 5/4
- Ice machine was OOS. Station 2 allowed us to use theirs if needed 5/20 – 5/28
- FF Neves assisted the township IT department in accessing the camera system. 5/24
- American flags were replaced with new and installed over the 5 bays 5/24
- Memorial day wreathes placed for the holiday 5/24
- Lawnmower was sent out for service by Tour 3 it may be coming up for replacement we will speak with BC Carrick
- Bowco treated first floor lobby 5/28
- Dunford repaired ice machine, parts were on order for over a week (see emails) 5/28
- Computer server changed over to town IT clean-up of old computer closet still needed cleanup.
- Additional quotes requested for boiler room exterior door/ side entrance door and back room center window along with several screens that need to be replaced

House Two (Queen Road)

- Electrical issue with plug for apparatus not corrected in bay R1 tripped power in other bay. this may be a bigger electrical issue then our equipment plugging in
- An airline/ compressor will be needed for truck 6
- Gear storage quote received
- E-mail dated 5/28 from Capt. Horvath is the latest update

Respectfully Submitted,
David Hines Battalion Chief

To: Chief Balog

From: Battalion Chief Mastanduno/Capt. McGrath

Date: May 26, 2024

Monthly Compliance Report for the June 2024 Fire Commissioner Meeting

Monthly Requirements

- Building generator test 5/4.
- Rae meter calibration 5/6.
- Building extinguisher checks 5/12.
- SCBA inspections 5/10.
- Ground ladder inspections 5/21.

Quarterly Inspections

- None

Bi-Annual Inspections

- None

Annual Inspections

- Spring 2024 hydrant inspections completed by Tours 1, 2, 3, & 4.

Upcoming Events/Other:

- Visual Appliance Inspection.
- Job Performance Evaluation
- Building Safety Checklist.

Respectfully Submitted,
Battalion Chief Michael Mastanduno
Captain Keith McGrath



WOODBIDGE FIRE DEPARTMENT

Monthly Pre-Plan Report

- In the process of completing an update for the SHELL Pre-Fire Plan. Working with the consultant pertaining to the changes of the fire protection systems with-in the facility.
- Continuing foam change over project with Shell and its required equipment.
- Completed department fog nozzle replacement project including foam jets. Nozzles delivered May 31st. Working on inventory and in service placement. Total cost \$50,813.70.
- Completed design and specs for new 3000 foam trailer. Order placed May 19, 2024. Projected 180 day delivery. Total cost \$237,528.00.
- Obtained quotes for failed industrial hose replacement (2", 3", 7 ¼"). Submitted for replacement.
- Chamber of Commerce 2024 Street Fair completed May 18th. After action report completed.
- Continuing development of department MVX Operations Refresher.
- Mobile Eyes and the CAD have been updated as information is received.

Respectfully Submitted,

Mark J. Minkler
Battalion Chief CFEI / CVFI
Division of Pre-Incident Planning
Woodbridge Fire Department

MAY 2024

Monthly Equipment Report

May 2024

Engine 1

➤ Outstanding Issues

- Nuno Tire reported shocks need to be replaced soon
- 200ft of 5inch hose damaged 11/11/23 (Hose bed is now 800ft)
- Keeps tripping breaker at Queen Road Believed to be breaker issue at Queen Road
- Mobile Radio cutting in and out (Error messages) New radio waiting to program and get installed 6/4/24
- Officer window controls not working-Absolute ordered new motor 4/24 Absolute will check wiring during PM 7/8/24
- Officer side Rear Compartment Led Lighting working intermittently- monitor Absolute could not duplicate
- Cab Tilt not working- Absolute made temporary repair on 5/21, new switch was ordered

➤ Resolved

- Driver side Bumper Emergency Light- Absolute replaced 5/02
- Preventative Maintenance scheduled for July 8, 2024

Engine 2

➤ Outstanding Issues

- Nuno Tire reported shocks need to be replaced soon

- 100ft 5 inch short (Hose bed is now 900ft)

➤ Resolved

- Preventative Maintenance scheduled for June 6, 2024

Engine 3

- Outstanding
 - Short 200ft of 5inch (Hose bed is now 800ft)
- Resolved
 - Rabbit Tool repaired- Tour 1 tighten dump valve

Truck 6

- Outstanding
 - Driver side aerial cylinder slight hydraulic leak-Monitor (limit Aerial use)
 - Check Engine light coming on intermittently- Absolute stated barometric pressure sensor/looking into issue ok to use in mean time 4/01. Absolute added ½ gal of coolant and check engine light went off. 5/21
 - Back up camera- wiring pulled out of wire chase running along aerial ladder
- Resolved
 - Oil Leak- Absolute tighten both oil filters 5/21

Rescue 1

- Outstanding
 - Scene/Flood lights flickering- PL Customs gave quote to replace wiring
 - Ajax Hammer crack in handle losing air- Sent out for warranty 4/29
 - Federal Siren working intermittently- Monitor
 - High Beams

- Resolved
 - Elevator recall added- 5/14
 - License plate bulb replaced- Tour 2 fixed 5/11

Auxiliary Vehicles

- Outstanding
 - 1-3-5 light bar and arrow stick repairs – waiting on quote A &K Equipment
 - 1-3-8 and 1-3-9 recall on power door lock switch covers- Deputies to monitor
 - 1-3-3 recall on camera blue screen- Ford no fix/ try resetting software
 - 1-3-12 recall on engine failure- Ford no fix/monitor warnings get to dealer if problem
Persists Update 02/24 waiting on parts
 - 1-3-11 back up camera working intermittently- Monitor
 - 1-3-11 Driver window controls do not work- need to set up appointment

- Resolved

- 1-3-4 plow taken off and stored at Tow Yard- Tour 3
- 1-3-2 dead battery- Glasson's installed new battery 5/15
- 1-3-12 warranty work- All American 5/12

Turnout Gear

➤ Outstanding

- Second set of gear for FF Aquino- sizing was wrong- Skylands ordered 3/12 Gear came in pants too big sending out to fix
- Recruit Gear- Skylands
- Helmet Shields ordered

➤ Resolved

- Recruits Turnout Gear ordered- Skylands 2/16
- Vol FF Okoro name plate and # came in
- Work gloves came in/waiting on XXL
- Chief Hapstak Boots were replaced size 14
- Recruit Class 01-2024 rental gear returned for credit 5/09

Equipment Out of Service

➤ Outstanding

- 500ft 5" hose either failed testing or damaged- waiting to order
- Engine 1-1 TIC O.O.S Core needs to be replaced (too expensive \$1900) Getting quotes

- Engine 1-1 Tablet/CAD O.O.S (Township IT said it needs to be replaced- Admin working on replacement
- Engine 1-3 Tablet/CAD O.O.S (Township IT said it needs to be replaced- Admin working on replacement
- SCBA Bottles #7, 13, 45, 20, 63 leaking at sight glass or knob broken- Tagged O.O.S and not fixing due to new bottles placed into service

➤ Resolved

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Miscellaneous

- Outstanding
 - Working on Rope Rescue Equipment getting quotes
 - New C5 Masks need to be exchanged for sizing
 - ESS/Township IT working on programming new radios and Bluetooth masks-Working on Channel Banks w/ ESS Radios programmed and Bluetooth masks synched waiting on radio holsters and policy to put in service. Mobile radios being installed starting on 6/4
 - Getting Quotes for new TIC

Resolved

- TNT Tools Preventative Maintenance scheduled for 6/10
- Working on 2024 Apparatus PM Scheduling- Engine 1&2 scheduled

Orders & Deliveries

➤ Ordered

- Failed Hose needs to be replaced 5"
- Ajax Strip and Peek tools for MVX training
- RIT Mask and Regulators for Hopelawn RIT Bag- expected delivery date 5/30

➤ Delivered

- Work Gloves XXL back ordered
- Uniforms/Partial still waiting on A LOT of items from TurnOut