

**BOARD OF FIRE COMMISSIONERS
EAST BRUNSWICK FIRE DISTRICT NO. 1
MINUTES OF THE SPECIAL MEETING
July 1st, 2025**

Commissioner Smith, Chairman, called the meeting to order at 7:00 PM in the meeting room of the Board of Fire Commissioners located at 310 Rues Lane, East Brunswick, NJ 08816.

Commissioner Smith led the Commissioners in the Pledge of Allegiance to the Flag and read the notice by R.S. 10-4, The Open Public Meetings Act, into the minutes. Notice of time, date, location and agenda of this meeting to the extent then known was duly published at least 48 hours in advance of this meeting by posting in the official newspaper of the Board and by posting on the official bulletin board of the Board of Fire Commissioners.

Roll Call:

Commissioner Ansalone:	Absent
Commissioner Hoover:	Present
Commissioner McDonald:	Present
Commissioner Mosher:	Present
Commissioner Smith:	Present

Regular Order of Business altered to hear representative Alex Shirley, from Corebridge Financial regarding LOSAP. Returned to regular agenda at 7:30 P.M.

Chief's Report: N/A

President's Report: N/A

Fire Marshal:

1. We have been busy with permit inspections and special events. June 21st was the annual Redhawk Native American Festival with over 2 dozen vendors. This weekend, we have the East Brunswick Township Fourth of July Celebration on Friday with multiple cooking vendors and fireworks. Sunday, June 6th is another fireworks display for an event at the Park Chateau. A fireworks display is also scheduled for July 30th for another Park Chateau event.

2. I will be on vacation from July 11th – July 19th. Joe Bassano will be acting Fire Marshall in my absence.

Fire Maintenance:

See attached report.

Building Maintenance Report: N/A

Legal: N/A

Treasurer's Report: See attached.

Motion to approve report of the Treasurer and authorize payment of properly audited bills.

Motion made by: Comm. Mosher Seconded by: Comm. Smith

Roll call: Com. McDonald...aye/ Com. Hoover...aye/ Com. Ansalone...absent/ Com. Mosher...aye/ / Com. Smith...aye. The motion was accepted and approved.

Rob also detailed his plan for pay rates that he would like to implement before the end of the year.

The Fire Marshal will increase from \$32.00 to \$35.00.

All of the Inspectors will increase from \$26.00 to \$28.00.

The Office Staff will increase from \$25.00 to \$26.00.

Approval of Minutes: Motion to approve May and June Minutes and post to website as soon as possible.

Motion made by: Comm. Smith Seconded by: Comm. Mosher

Roll call: Com. McDonald...aye/ Com. Hoover...aye/ Com. Ansalone...absent/ Com. Mosher...aye/ / Com. Smith...aye. The motion was accepted and approved.

Correspondence: N/A

Old Business: N/A

New Business:

Motion to replace tire of 702 from F&S Tire in the amount of \$3,036.95. State Contract A82527.

Motion made by: Comm. Mosher Seconded by: Comm. McDonald

Roll call: Com. McDonald...aye/ Com. Hoover...aye/ Com. Ansalone...absent/ Com. Mosher...aye/ / Com. Smith...aye. The motion was accepted and approved.

Motion to approve purchase of Cut off Saw from Pride Landscaping in the amount of \$1,039.99.

Motion made by: Comm. Mosher Seconded by: Comm. McDonald

Roll call: Com. McDonald...aye/ Com. Hoover...aye/ Com. Ansalone...absent/ Com. Mosher...aye/ / Com. Smith...aye. The motion was accepted and approved.

Motion to purchase 6 Harrington Ball valves 2 ½" for hydrants from Firefighter One in the amount of \$2,127.24. State Contract #24-Fleet-61850.

Motion made by: Comm. Smith Seconded by: Comm. Mosher

Roll call: Com. McDonald...aye/ Com. Hoover...aye/ Com. Ansalone...absent/ Com. Mosher...aye/ / Com. Smith...aye. The motion was accepted and approved.

Motion to purchase 6 Scott Masks with face strap for \$2580.66 and 6 helmet lights for \$617.94 from Firefighter One. The order total will be \$3198.60. State Contract #24-Fleet-61850 for the masks and 17-Fleet-00764 for the lights.

Motion made by: Comm. Smith Seconded by: Comm. Mosher

Roll call: Com. McDonald...aye/ Com. Hoover...aye/ Com. Ansalone...absent/ Com. Mosher...aye/ / Com. Smith...aye. The motion was accepted and approved.

Motion to purchase 6 flashlight batteries from Firefighter One in the amount of \$294.24 and 6 lenses in the amount of \$52.50. State Contract # 17-Fleet-17064.

Motion made by: Comm. Smith Seconded by: Comm. Mosher

Roll call: Com. McDonald...aye/ Com. Hoover...aye/ Com. Ansalone...absent/ Com. Mosher...aye/ / Com. Smith...aye. The motion was accepted and approved.

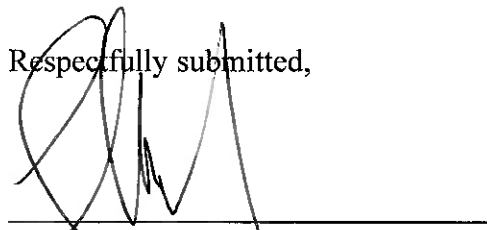
Adjournment:

Being no further discussion or business at this time, Commissioner Mosher made the motion seconded by Commissioner McDonald to adjourn the meeting at 8:05 pm.

Motion made by: Comm. Mosher Seconded by: Comm. McDonald

Roll call: Com. Mosher...aye/ Com. McDonald...aye/ Com. Smith...aye/ Com. Hoover...present/ Com. Ansalone...absent. The motion was accepted and approved.

Respectfully submitted,

A handwritten signature in dark ink, appearing to be 'Fred Hoover', written over a horizontal line.

Fred Hoover, Clerk
Board of Fire Commissioners
East Brunswick Fire District No. 1

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

ROLL CALL TALLY SHEET

Meeting Date: 7/1/2025

Called to Order at: 7pm

By: Captain Smith

Attendance: P - Present A - Absent

Ansalone A Hoover P McDonald P Mosher P Smith P

Motions

Y - Yes

N - No

ABS - Absent

ABST - Abstain

Delay Review Order of Business & Return Rep from CODEBOOKS
✓ FINANCIAL BACK to AGENDA @ 7:30 pm

Motion made by: _____

Seconded by: _____

Ansalone A Hoover P McDonald P Mosher P Smith P

Return to AGO 50.00/Hour - JAWANAH MA, 2025 GOES TO 25. SOURCE @ 1.00/H

to 25, KATSE TO 24.50/MON TO 25.00/Hour up to 26.00/Hour due to

Motion made by: Mosher

Seconded by: McD

THE LAST WE MISSED Camps since 2024
ALSO ACTING PM & BASSO JULY 01-17, 24

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

✓ Move to Approve Report of Treasurer and AGO Report of Property
Added Bills. NO Bills ~~REMAINING~~ IN QUESTION

Motion made by: Mosher

Seconded by: Smith

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

✓ Move to Approve May & June Minutes & Report of Treasurer
As soon as possible

Motion made by: Smith

Seconded by: Mosher

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

ROLL CALL TALLY SHEET

Meeting Date: 7-1-2025

Called to Order at: 7 pm

By: Cethanon Smith

Attendance: P - Present A - Absent

Ansalone A Hoover P McDonald P Mosher P Smith P

Motions Y - Yes N - No ABS - Absent ABST - Abstain

\$3,036.95

Motion to approve a times of 702-on for the State Capital
✓ A 82527. Pds TIME State Capital

Motion made by: Mosher Seconded by: MCD

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

✓ PURCHASE New SW 1,039.99
12-12 2025 PRIDE LANDSCAPE

Motion made by: Mosher Seconded by: MCD

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

Motion to purchase 6 HARRINGTON Blue VALVES 2 1/2" - for
✓ 2,127.24 RF1 STATE CAPITAL 24-Feet-61850.

Motion made by: Cethanon Smith Seconded by: Mosher

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

✓ PURCHASE 6 SMOOTH MASKS - MCD 2,580.65
\$ RF1 6 HAZARD LIGHTS 3,198.60

for
617.94
210150
17-Feet-
0076Y

Motion made by: Smith Seconded by: Mosher

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

ROLL CALL TALLY SHEET

Meeting Date: 7-1-2025

Called to Order at: 7 pm

By: Chairman Smith

Attendance: P - Present A - Absent

Ansalone A Hoover P McDonald P Mosher P Smith P

Motions

Y - Yes

N - No

ABS - Absent

ABST - Abstain

17- RES 17064 A1

HMS 16777
BATONUS - 49.04 (6) 294.24 4250 52.50.

Motion made by: Smith

Seconded by: Mosher

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

Motion to Adjourn 8:05 pm

Motion made by: Mosher

Seconded by: McDonald

Ansalone A Hoover Y McDonald Y Mosher Y Smith Y

Motion made by: _____

Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

Motion made by: _____

Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

BOARD OF FIRE COMMISSIONERS
EAST BRUNSWICK FIRE DISTRICT #1

TREASURER'S REPORT

July 1st, 2025

OPEN PURCHASE ORDERS:	\$ 47,983.66
CASH RECEIPTS:	\$ 683,622.50
EXPENDITURES:	\$ 151,428.27

ACCOUNT BALANCES

Fire Company Dedicated:	\$ 35,600.12
Bureau of Fire Safety Penalty:	\$ 39,155.30
General Cash Checking:	\$ 1,188,014.27
Provident Money Market:	\$ 1,029,862.50 (as of 6/01/2025)
<u>TOTAL ASSETS:</u>	\$ 2,292,632.19

PSTrax Open Alerts as of July 3, 2025 8:06 AM for All Stations

ALERT ID	OPENED	OPENED BY	CATEGORY	UNIT / CHECKLIST	POSTED STATION	DESCRIPTION & COMMENTS	COST	PRIORITY	LAST UPDATE
1405959	06/25/2025 10:15 AM	Green, Joel	Equipment & Tools	709	Station 2	EQUIPMENT CHECK - Miscellaneous Equipment - Search Rope - Bag needs to be marked No draw string, missing out of bag. Bag not marked "Search Rope" and rope is friction burned or dirty.		Routine	06/25/2025 10:15 AM
1398315	06/16/2025 07:19 AM	Cradic, Royce	Equipment & Tools	715	Station 1	Mutual Aid Mobile Radio will not always transmit. Issue occurred with both Sayreville FD and Spotswood FD. Also another unit from East Brunswick said the audio was very low, while transmitting on the Sayreville dispatch channel. Sayreville is not on the East Brunswick Trunking System. June 17, 2025 01:35 PM - Royce Cradic:Radio being sent to Motorola for repair.		Routine	06/17/2025 01:35 PM
1396212	06/12/2025 07:18 PM	Zielinski, Robert	Vehicle Maintenance	707	Station 2	CHASSIS CHECK - Chassis - Tire Inspection - Drivers side rear outer tire has a small shallow scratch		Routine	06/12/2025 07:18 PM
1393028	06/09/2025 08:01 AM	Cradic, Royce	Vehicle Maintenance	709	Station 2	Front shocks need to be replaced. Other issues repaired and new separate Alert entered for the shocks.		Routine	06/09/2025 08:01 AM
1393019	06/09/2025 07:55 AM	Cradic, Royce	Equipment & Tools	704	Station 2	Roof vent saw will not start. Will be dropped off at Pride for repair. June 13, 2025 05:44 AM - Royce Cradic:Spare saw on the truck		Routine	06/13/2025 05:44 AM
1385248	05/30/2025 02:39 PM	Stromberg, Rich	Equipment & Tools	704	Station 2	EQUIPMENT CHECK - Saws - K12 Saw Operation - Could not get it to run June 5, 2025 12:17 PM - Royce Cradic:At Pride for repair July 3, 2025 08:07 AM - Royce Cradic:Saw to be replaced with a new saw through Pride		Routine	07/03/2025 08:07 AM
1374006	05/16/2025 08:42 AM	Cradic, Royce	Vehicle Maintenance	711	Station 1	VEHICLE CHECK - RADIOS - Tablet - Not in vehicle. Secured by 750 Secured		Routine	05/16/2025 08:42 AM
1368799	05/09/2025 01:10 PM	Stromberg, Rich	Vehicle Maintenance	704	Station 2	CHASSIS CHECK - Non Emergency Lights - Clearance Lights - Officer rear out		Routine	05/09/2025 01:10 PM
1337924	04/01/2025 04:10 PM	Cradic, Royce	Vehicle Maintenance	Brush 703	Station 1	TRUCK CHECK - Chassis - Other Mechanical Issues - Fuel tank vent hose is leaking. Fire and Safety to be contacted for service.		Routine	04/01/2025 04:10 PM
1334949	03/29/2025 12:42 PM	Cradic, Royce	Equipment & Tools	707	Station 2	EQUIPMENT CHECK - Rescue Equipment - Hurst Ram Operation - Case is cracked and will need to be replaced. Issue found during PM. Tool is still in service and case will be ordered.		Routine	05/06/2025 08:07 AM
1334947	03/29/2025 12:41 PM	Cradic, Royce	Equipment & Tools	708	Station 1	April 3, 2025 01:17 PM - Royce Cradic:Photo added May 6, 2025 08:07 AM - Royce Cradic:TASC awaiting parts for replacement of the case EQUIPMENT CHECK - Rescue Equipment - Hurst Spreader Operation - Spreader is damaged. Possibly not assembled correctly. Issue found during		Urgent	05/06/2025 08:08 AM

ALERT ID	OPENED	OPENED BY	CATEGORY	UNIT / CHECKLIST	POSTED STATION	DESCRIPTION & COMMENTS	COST	PRIORITY	LAST UPDATE
1313739	03/03/2025 09:10 AM	Cradic, Royce	Vehicle Maintenance	715	Station 1	PM. OOS and will be returned to Hurst for a Warranty Repair. Loaner spreader will be dropped off Monday by TASC. March 29, 2025 12:48 PM - Royce Cradic:Photos added April 7, 2025 07:48 AM - Royce Cradic:Loaner Receipt Added May 6, 2025 08:08 AM - Royce Cradic:Tool sent back to HURST for warranty repair. No ETA on return. VEHICLE CHECK - Chassis - Other Mechanical Issues - Cap weather stripping damaged / cap third brake light has water in it Needs to be scheduled at Suburban Caps for repair Rear latch on glass keeps freezing March 3, 2025 09:56 AM - Royce Cradic:Needs to be scheduled with Suburban Caps for repair. Dash Voltage Meter not working Speedometer not working correctly March 3, 2025 09:56 AM - Royce Cradic:Service to be scheduled through Mack EQUIPMENT CHECK - Saws - Chainsaw Operation - Chainsaw has stall and won't start. Other chainsaw was removed from 708R and place on 709. 750 had been notified.		Routine	03/03/2025 09:10 AM
1311752	02/28/2025 10:17 PM	Sommer, Ron	Vehicle Maintenance	714	Station 2			Routine	03/03/2025 09:56 AM
1311157	02/28/2025 08:23 AM	Cradic, Royce	Vehicle Maintenance	704	Station 2			Routine	03/03/2025 09:56 AM
1309394	02/25/2025 09:46 PM	Gutierrez, Jeffrey	Equipment & Tools	709	Station 2			Routine	02/26/2025 08:05 AM
1248334	12/10/2024 06:34 PM	Cradic, Royce	Vehicle Maintenance	717	Station 2	February 26, 2025 07:57 AM - Royce Cradic:Edited 708 to 708R February 26, 2025 08:05 AM - Royce Cradic:At Pride for service Leaking fluid - possibly transmission fluid March 4, 2025 09:26 AM - Royce Cradic:Leaking fuel from top of tank hose line		Routine	03/04/2025 09:26 AM
1194252	10/02/2024 01:31 PM	Cradic, Royce	Vehicle Maintenance	708R	Station 3	Perimeter Light Lens broken, passenger side Fuel Tank rusty Tank Cradle rusty Passenger side auxiliary suction leaking Passenger Rear Discharge Gauge needs to be replaced #2 Discharge drain leaking Passenger Pump Panel Light inoperable Drivers Side Cab Lift Cylinder leaking Drivers Side Auxiliary Intake leaking Repair Pending Approval March 3, 2025 10:00 AM - Royce Cradic:Vehicle placed in Reserve Status	3100.00	Routine	03/03/2025 10:00 AM

East Brunswick Fire District #1 Vehicle Odometer Hours Report | Printed on July 3, 2025 8:09 AM

	UNIT	ODOMETER	ENGINE HOURS
702		19778.0	1769.0
708		2047.0	125.0
711		26314.0	0.0
Brush 703		7256.0	
715		31257.0	
Marine 1 & 4			
Marine 1 Trailer		0.0	0.0
Station 1 - Pine Street Building Check		0.0	0.0
Equipment / Supply Request		0.0	0.0
704		21508.5	2698.0
707		21726.0	1625.3
Brush 705		4118.6	0.0
712		68144.3	0.0
709		2432.8	3082.3
713		118058.0	
714		57563.0	
717		122243.0	
Marine 2			
Marine 2 Trailer		0.0	0.0
Station 2 - Civic Center		0.0	0.0
708R		44784.9	3686.6
Station 3 - Fern Road		0.0	0.0
706		37636.4	7699.0
Vehicle Checks			
Station Checks			
Station 1 - Pine Street		0.0	0.0