

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

August 15th, 2016

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on August 15th, 2016.

PRESENT-Commissioners: Brito, Keller, Keegan, Bradley, Siedler, Clerk Dawn Hode and District Attorney, Joseph Yousouff.

ABSENT- None

This meeting was duly advertised in accordance with the open business-meeting act of the State of New Jersey.

VOLUNTEER COMPANY REPORT – The Department would like to start discussing the contract that stands between the Board of Fire Commissioners and the Volunteer Fire Dept. Dates of availability will be submitted to the Board.

SECRETARIES REPORT-Commissioner Keegan made a motion to accept July 2016 minutes, 2nd by Commissioner Keller, Vote: All Aye.

TREASURER'S REPORT-Financial Reports were left on the conference table for the public and board. Treasurer's report was read by Commissioner Keller. Commissioner Bradley motioned to accept Treasurer's report, Commissioner Siedler 2nd. Vote: All Aye.

ATTORNEY REPORT- No open report

Fire Bureau Report- See attached July 2016 Report. Commissioner Keegan motioned to accept Fire Bureau Report. Commissioner Bradley 2nd. Vote: All Aye.

CHIEF'S REPORT-See attached Report. The Fire Company is in the process of working with the Toms River Fire Academy to schedule a RIT Ops Class for our station. FF Ryan Barnard passed the FF2 test and graduation is on 8/24/2016. Southard Fire Company has invited us to have 3 members attend their RIT Team Ops Class at All Hands Fire and it is at no cost to the District. Lt. Givenetti has reached out to Chief Carson to let the department know that the PD will be having the tower climber come and fish out and label all the wires on the tower in order to complete the 400 Mhz project. The Fire Prevention schedule is out and ready for October. August 2nd was National Night Out. The Department had over 30 members present. On September 11th there will be a Memorial at 8am at the Main Station and at 2pm at Westlake. On truck 5510 the water can was repaired in house. Truck 5503 needs a new latch on the Paratech Box. Truck 501 needed a new TIC battery as it was OOS. Truck 5524 needs a spare key. On 5511 the cable snapped for the cab tilt release. The officer's door

window was repaired on 5541. The lights and siren breaker on 5514 were fixed in house. The piston intake, spot light and marker lights were repaired on 5541. Truck 5541 is also set up for PM with Blaze. The AC on truck 5501 has been repaired. The hydrant on Vermont Ave and Trenton Ave was leaking. MUA was notified to repair.

SUPERVISORY REPORT- Motion to approve requisitions listed on Agenda made by Commissioner Bradley, 2nd by Commissioner Keller, Vote: All Aye.

OLD BUSINESS- Clerk Dawn Hode presented 3 quotes to upgrade the camera security system at the Sub-station. The Board approved VMS which is the current Vendor of the station. Motion to approve the VMS quote to upgrade the camera system made by Commissioner Brito. Commissioner Bradley 2nd; All Aye.

NEW BUSINESS – Cheryl Parker explained the parameters for the P Card. The Board has tabled this discussion until the next meeting. At that time, Cheryl Parker will present more information regarding the history of the P Card and the rebates regarding purchases when using the P Card.

OPEN TO THE PUBLIC- None

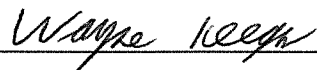
EXECUTIVE SESSION-Motion to accept a Resolution authorizing a closed session for executive session for the purpose of discussing potential litigation; lawyer-client privileged material and personnel material. Subject matter to be released when it is no longer privileged, motioned by Commissioner Brito, 2nd by Commissioner Keegan, Vote: All Aye.

Meeting closed to the public for Executive at 7:50 pm. Executive session opened at 7:55 pm. In attendance are Commissioner's Brito, Keller, Keegan, Bradley and Siedler. Clerk Dawn Hode and District Attorney, Joseph Yousouff.

Executive Session closed at 9:05 p.m.

Regular meeting opened at 9:08

Motion to adjourn the meeting at approximately 9:10 pm by Commissioner Brito 2nd by Commissioner Keegan. Vote: All Aye.



COMMISSIONER Keegan, Clerk

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3
AGENDA

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press and is called to order at 7:30p.m. On August 15th, 2016.

1. Attendance
2. Volunteer Company Report-
3. Secretary's report-
4. Treasurer's Report –see attached report
5. Attorney's Report-
6. Fire Official Report-see attached report
7. Chief's Report –see attached report
8. Supervisory Commissioner Report
Approved Requisitions:
 - A: Amazon-Cbrne diaphragm; red LED marker
 - B: Amazon- power chainsaw bar and chain oil & Tru Fuel
 - C: Advanced Auto Parts: antifreeze; windshield washer fluid; Def fluid
 - D: Continental Fire & Safety: Akron handwheel assembly
 - E: Fire & Safety: window regulator kit
 - F: Amazon cleaning supplies, lights, screws & weather stripping
 - G: Fire & Safety weather stripping
 - H: Capt Moore- FIRES Seminar
9. Old Business-
 - A: Security Camera Upgrade
10. New Business-
 - A: parameters for the P-card.
 - B: EMS Protocols
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
August 15th, 2016

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press

1: Personnel Matters

6:00 PM

08/15/16

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of August 15, 2016

	Aug 15, 16	
	Debit	Credit
1101 · NJ State Cash Management	59,393.75	
1102 · Fulton Bank Fire Bureau 2206	26,796.05	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Comm Bank Freedom Liq 764	103,668.74	
1108 · Fulton Bank Payroll 2205	9,967.16	
1109 · Fulton Bank General Fund 2204	11,009.42	
1111 · Fulton Bank MMKT 7655	104,679.88	
TOTAL	315,726.70	0.00

5:59 PM

08/15/16

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of August 15, 2016

Type	Date	Num	Name	Amount
1109 · Fulton Bank General Fund 2204				
Bill Pmt -Check	08/15/2016	3658	Advanced Auto Parts	-106.10
Bill Pmt -Check	08/15/2016	3659	AISH Fire Protection	-102.00
Bill Pmt -Check	08/15/2016	3660	Blaze Emergency Equi...	-2,591.54
Bill Pmt -Check	08/15/2016	3661	Cablevision	-351.10
Bill Pmt -Check	08/15/2016	3662	Colleen Theobald	-200.00
Bill Pmt -Check	08/15/2016	3663	Continental Fire and Sa...	-247.30
Bill Pmt -Check	08/15/2016	3664	County Line Hardware	-10.50
Bill Pmt -Check	08/15/2016	3665	Edward Keller	-300.00
Bill Pmt -Check	08/15/2016	3666	Family Practice of Cent...	-2,190.00
Bill Pmt -Check	08/15/2016	3667	Fire and Safety	-55.17
Bill Pmt -Check	08/15/2016	3668	Firecom	-120.00
Bill Pmt -Check	08/15/2016	3669	First Responder Joint I...	-42,858.00
Bill Pmt -Check	08/15/2016	3670	Henry Schein EMS/Me...	-159.99
Bill Pmt -Check	08/15/2016	3671	Hutchinson	-202.00
Bill Pmt -Check	08/15/2016	3672	Kaldoor	-93.00
Bill Pmt -Check	08/15/2016	3673	Kirk Florist LLC	-110.00
Bill Pmt -Check	08/15/2016	3674	Leaf Capitol Funding LLC	-58.26
Bill Pmt -Check	08/15/2016	3675	Lowesthost	-59.40
Bill Pmt -Check	08/15/2016	3676	Miles Technologies	-1,096.00
Bill Pmt -Check	08/15/2016	3677	New Jersey Fire Equip...	-286.40
Bill Pmt -Check	08/15/2016	3678	NJ Natural Gas Co.	-985.90
Bill Pmt -Check	08/15/2016	3679	ozane	-85.00
Bill Pmt -Check	08/15/2016	3680	Republic Services	-109.02
Bill Pmt -Check	08/15/2016	3681	State of NJ-dept of labo...	-151.08
Bill Pmt -Check	08/15/2016	3682	Toms River Fire Acade...	-100.00
Bill Pmt -Check	08/15/2016	3683	UPS	-11.04
Bill Pmt -Check	08/15/2016	3684	Verizon (hot spots)	-150.24
Bill Pmt -Check	08/15/2016	3685	Virtual Management Se...	-1,522.84
Bill Pmt -Check	08/15/2016	3686	Visual Computer Soluti...	-499.00
Bill Pmt -Check	08/15/2016	3687	Watchung	-49.41
Bill Pmt -Check	08/15/2016	3688	Wells Fargo Financial	-205.00
Bill Pmt -Check	08/15/2016	3689	Witmer Public Safety G...	-194.35
Bill Pmt -Check	08/15/2016	3690	Continental Fire and Sa...	-266.00
Bill Pmt -Check	08/15/2016	3691	New Jersey Fire Equip...	-190.80
Bill Pmt -Check	08/15/2016	3692	Communication Special...	-89.84
Bill Pmt -Check	08/15/2016	3693	JCP & L	-1,024.68
Bill Pmt -Check	08/15/2016	3694	National Center for Saf...	-25.00
Bill Pmt -Check	08/15/2016	3695	New Jersey Fire Equip...	-58.50
Bill Pmt -Check	08/15/2016	3696	Amazon	-385.68
Total 1109 · Fulton Bank General Fund 2204				-57,300.14
TOTAL				-57,300.14

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through August 15, 2016

08/15/16

Accrual Basis

	Jan 1 - Aug 15, 16	Budget
Ordinary Income/Expense		
Income		
4100 · Taxation from Township	1,238,378.75	2,830,580.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4403 · Registration Fees-Dist 3	18,707.50	0.00
4503 · Fines District 3	575.00	0.00
4703 · Permit Fees Dist 3	1,559.50	0.00
4713 · Life Hazard Fees District 3	6,946.23	0.00
4723 · Bureau Site Plan Review Dist 3	75.00	0.00
4733 · Fire Reports District 3	46.00	0.00
4400 · Bureau of Fire Safety - Other	0.00	43,500.00
Total 4400 · Bureau of Fire Safety	27,909.23	43,500.00
4600 · General Interest Income	132.32	500.00
4800 · Miscellaneous Revenue	9,764.92	0.00
4920 · Fund Balance Utilized	170,000.00	170,000.00
Total Income	1,446,185.22	3,047,837.00
Gross Profit	1,446,185.22	3,047,837.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	23,534.85	40,800.00
5004 · Salaries - Admin Overtime Clerk	451.17	1,000.00
Total 5001 · Admin Salary and Wages	23,986.02	41,800.00
5050 · Operations Salary & Wages		
5051 · Salaries - LT Schoch	17,561.12	19,068.00
5052 · Salaries - LT G. Moroney	66,893.48	115,156.00
5053 · Salaries - FF Stacy	59,669.17	100,237.00
5055 · Salaries - Captain Moore	68,853.13	119,406.00
5056 · Salaries - LT Howles	66,474.08	114,406.00
5057 · Salaries - FF Hilger	54,350.64	94,237.00
5058 · Salaries - FF Grossman	54,491.76	94,487.00
5060 · Salaries - FF McLaughlin	54,339.96	94,237.00
5061 · Benefit Reserves	113,627.82	108,708.00
5062 · Salaries - FF Perrotto	46,791.66	75,436.00
5064 · Overtime Operations	17,985.43	40,000.00
5065 · Salaries-FF Kourris	25,601.89	45,132.00
5066 · Salaries - Working out of Class	297.86	5,000.00
5068 · Overtime-Compenstated Time	2,870.50	20,000.00
5069 · Salaries - FF Somers	29,175.08	47,945.00
5070 · New Firefighter	0.00	58,000.00
5371 · Salaries-FO McDonnell	37,925.12	84,146.00
Total 5050 · Operations Salary & Wages	716,908.70	1,235,601.00
5100 · Admin Fringe Benefits		
5114 · Health Insurance - Admin	14,812.16	21,740.00
5120 · Social Security-Admin	1,457.54	4,000.00
5121 · Medicare-admin	340.92	1,000.00
5141 · Unemployment-admin	287.86	300.00
5151 · Disability Insurance-admin	59.93	353.00
5161 · Pension-admin	4,277.00	4,277.00
Total 5100 · Admin Fringe Benefits	21,235.41	31,670.00
5110 · Operations Fringe Benefits		
5101 · Medicare	9,508.74	16,000.00
5102 · Social Security	40,658.02	78,000.00
5140 · Unemployment	4,744.21	5,000.00
5150 · Disability Insurance	956.89	4,715.00
5160 · Pension	224,483.00	224,483.00
5170 · Workers Compensation-Career	56,824.00	90,000.00

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through August 15, 2016

	Jan 1 - Aug 15, 16	Budget
5176 · Health Insurance	133,355.43	266,994.00
Total 5110 · Operations Fringe Benefits	470,530.29	685,192.00
5200 · Office Expenses		
5204 · Computer Supplies	1,617.00	2,000.00
5205 · Office Supplies	2,252.98	6,000.00
5206 · Postage	105.33	750.00
5210 · Photocopier Lease and Maintenan	3,131.74	6,000.00
Total 5200 · Office Expenses	7,107.05	14,750.00
5201 · Fire Hydrant Rentals	42,280.00	84,700.00
5220 · Professional Services		
5225 · Commissioner Salaries	6,500.00	21,000.00
5229 · Accountant	20,285.50	30,000.00
5230 · Attorney Fees	8,024.00	25,000.00
5231 · Joint Medical Director	600.00	600.00
5232 · Payroll Services	3,003.35	4,000.00
5233 · Medical Physicals	18,533.75	16,000.00
5234 · Auditor	19,913.50	20,000.00
5235 · Grant Writer	0.00	750.00
5240 · Litigation Expense	0.00	5,000.00
5250 · JTVFC#1 Fire Suppression	61,021.50	122,043.00
Total 5220 · Professional Services	137,881.60	244,393.00
5270 · Insurance	96,933.96	60,000.00
5275 · Election	962.07	1,000.00
5280 · Advertising	523.25	1,000.00
5285 · Background Checks	200.00	750.00
5286 · Miscellaneous	0.00	750.00
5290 · Uniforms		
5291 · Paidmen Uniforms	5,831.17	16,000.00
5293 · Volunteer Uniforms	945.51	2,500.00
5295 · Turnout Gear Upgrades	1,347.91	1,500.00
5296 · Turnout Gear	15,554.50	16,000.00
5297 · Turnout Gear Replacements	11,105.00	10,500.00
Total 5290 · Uniforms	34,784.09	46,500.00
5300 · Training & Education		
5301 · Training & Education-Career	4,818.97	12,000.00
5302 · Training & Education-Volunteer	2,241.85	15,000.00
5304 · Career College FF	2,479.57	5,000.00
5305 · Volunteer College FF	0.00	3,500.00
5715 · Conventions	300.00	7,000.00
Total 5300 · Training & Education	9,840.39	42,500.00
5306 · Membership dues lic subs	3,208.40	4,500.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	1,296.75	3,000.00
5405 · M&R Computer	9,854.00	12,000.00
5410 · M&R Air Pack Maintenance	1,058.70	5,000.00
5415 · M&R Air Pack Testing	0.00	2,600.00
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00
5425 · M&R Radio & Pager Maintenance	467.00	7,000.00
5440 · M&R Ladder Testing	1,400.00	2,500.00
5445 · M&R Hose Testing	2,847.78	3,800.00
5450 · M&R Hose Repair	0.00	1,000.00
5460 · M&R Extinguisher Mainteance	430.75	1,500.00
5465 · M&R Replacement of Damaged Equip	0.00	1,000.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	1,000.00
5475 · M&R Rescue Maint.-Misc	207.92	750.00
5480 · M&R Gear Cleaning	179.00	750.00
5485 · Pump Testing	1,000.00	1,500.00
5490 · M&R Misc	0.00	3,500.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through August 15, 2016

	Jan 1 - Aug 15, 16	Budget
Total 5400 · Maintenance & Repair	18,741.90	47,900.00
5402 · M&R Trucks		
5426 · M&R Unit 5500 Ford Expedition	262.61	0.00
5427 · M&R Unit 5501 Pierce Pumper	4,833.27	0.00
5428 · M&R Unit 5503 Ford Rescue	3,834.69	0.00
5429 · M&R 5504 Ford F250	400.99	0.00
5430 · M&R 5505 Pierce Ladder	3,546.41	0.00
5431 · M&R Unit 5510 Ford Expedition	796.24	0.00
5432 · M&R Unit 5511 HME Pumper	993.45	0.00
5433 · M&R Unit Ford F250	2,092.84	0.00
5434 · M&R Unit 5519 Ford Brush	2,570.37	0.00
5435 · M&R Unit 5521 Pierce Pumper	3,594.41	0.00
5436 · M&R Unit 5524 Ford Excursion	892.14	0.00
5438 · M&R Unit 5541 Pierce Pumper	1,381.26	0.00
5402 · M&R Trucks - Other	405.36	65,000.00
Total 5402 · M&R Trucks	25,604.04	65,000.00
5500 · Substation Maintenance		
5501 · M&R Substation- Exterminating	1,095.00	1,600.00
5505 · M&R Substation-Alarm	1,578.75	2,000.00
5510 · M&R Substation-Cleaning	2,336.17	1,200.00
5515 · M&R Substation-Door	2,947.95	500.00
5520 · M&R Substation - Misc	5,080.82	7,556.00
5525 · M&R Substation - Heating/Air	2,537.00	1,500.00
5530 · M&R Substation - Gym Equip	0.00	500.00
5535 · M&R Substation-Generator Maint	0.00	500.00
5540 · M&R Substation-Grounds Maint	673.43	500.00
Total 5500 · Substation Maintenance	16,249.12	15,856.00
5600 · Non-Bondables		
5620 · Asset Purchase-Technology	2,573.68	4,000.00
5630 · Asset Purchase- Radio Equipment	-655.98	5,000.00
5635 · Pass Devices	1,525.92	3,000.00
5636 · Fire Equipment	9,750.02	30,000.00
5639 · Computer Upgrades	7,692.00	5,000.00
Total 5600 · Non-Bondables	20,885.64	47,000.00
5640 · Utilities		
5655 · Electric	6,386.00	12,500.00
5660 · Telephone	2,808.84	4,200.00
5665 · Volunteer Mobile Phones	150.00	600.00
5670 · Water	503.17	1,000.00
5673 · Gas	3,261.57	10,000.00
5675 · Garbage	755.02	1,300.00
5685 · Water/Sewer	744.85	1,200.00
Total 5640 · Utilities	14,609.45	30,800.00
5644 · Supplies Expenses		
5645 · EMS Supplies	1,277.82	6,000.00
5646 · EMS Defib Maintenance	0.00	2,000.00
Total 5644 · Supplies Expenses	1,277.82	8,000.00
5690 · Fuel - Trucks	9,571.44	25,000.00
5700 · Fire Bureau Expenditures		
5738 · Postage-Bureau	205.36	0.00
5740 · Office Supplies/Eqmnt-Bureau	836.23	0.00
5741 · Membership Fees-Bureau	334.00	0.00
5742 · Mobile Phone-Bureau	474.77	0.00
5743 · Computer Software-Bureau	525.00	0.00
5746 · Fire Prevention Material-Bureau	2,978.75	0.00
5747 · Fire Official Salary	25,305.60	25,500.00
5749 · Vehicle Equipment-Bureau	3,259.84	0.00
5750 · Misc-Bureau	211.83	0.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through August 15, 2016

	Jan 1 - Aug 15, 16	Budget
5700 · Fire Bureau Expenditures - Other	13.00	18,000.00
Total 5700 · Fire Bureau Expenditures	34,144.38	43,500.00
5710 · Contingent	3,000.00	5,000.00
5725 · LOSAP	0.00	30,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00
5754 · Debt Service		
5760 · Serial Bonds-Principal Payment	70,000.00	70,000.00
5770 · Serial Bonds Interest	8,776.44	16,275.00
Total 5754 · Debt Service	78,776.44	86,275.00
Total Expense	1,789,241.46	2,902,694.00
Net Ordinary Income	-343,056.24	145,143.00
Other Income/Expense		
Other Expense		
8001 · Reserve for Future Capital	0.00	70,000.00
8002 · PY Cash Deficit	0.00	75,143.00
Total Other Expense	0.00	145,143.00
Net Other Income	0.00	-145,143.00
Net Income	-343,056.24	0.00

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

August 15, 2016

**SUBMITTED BY
TIMOTHY J. CARSON
CHIEF OF DEPARTMENT**

Training Recap

Schools

- Working with Tom's River Fire Academy to schedule a RIT Operations Class for our station
- FF Ryan Barnard passed FF2 test. Graduation is August 24
- CPR classes held by SO Prioli
- Freewood Acres invited us to have 3 members attend their RIT Team Operations class at All Hands Fire. No Cost to us
- Southard Fire Company has invited us to attend training on an acquired structure
- Jackson Mills Fire Company is hosting the Kevin Appuzzio training seminar on September 28 7pm All members invited
- Jackson Mills hosting Garden Apartment Fires lecture by Mike Daley on August 22. All officers invited.
-

Township Chiefs Meeting Recap

- Lt. Giovenetti has reached me to let us know that the PD will be having the tower climber come and fish out and label all the wires on the tower in order to complete the 400 Mhz project.
- We have received our Access to Emergency reporting. Working out details

Officers Meeting

Discussion held on upcoming training opportunities

Capt Bergner will be getting the new probationary members enrolled in school for end of August to include Frank, Tom, Horner, Astudillo

ISO rep will be on Site Friday to meet with Chief Carson and Captain Moore.

Fire Prevention Schedule is out and ready for October

Fire/Complaints Requiring Investigations

- Working trailer fire on Aldrich Road with 2 burn victims. OCFM responded to investigate

- Working vehicle fire on Cedar Swamp Road with a brush fire.
- Fire Alarm at Westlake Mews Apartments ended up a electrical fire in the elevator room. Elevator was already OOS on arrival. Secured power and removed hazard.
- Structure Fire on Vermont Avenue excellent stop by crews held fire to kitchen. 18307 and OCFM notified and responded to investigate

Community Events

- August 2 will be the National Night Out. Department had over 30 members present to well attended event by the community
- September 10 will be Jackson Day to include fireworks
- September 11th will be memorial at 8am Main Station and 2pm at Westlake
- Attended the Jackson Camps with 5541 to wet down the kids on August 12 and August 15.

Equipment

A few packs were fixed in house for minor repairs .

5503 Dewalt kit batteries are no good. Removed from truck still awaiting approval from voucher turned in beginning of year for new sawzall, flat headed axes and pike poles.

5510 water can repaired in house broken pressure gauge

5503 Paratech Box needs new latch

5501 TIC battery replaced as it was Out of service

Apparatus

5524 Still needs a spare key made as we only have one

5511 Cable Snapped for Cab tilt Release

5541 officers door window repaired

5541 Piston Intake valve handles both replaced

5514 Lights and Siren breaker tripped. Fixed in house

5541 Spot light repaired along with Marker light

5541 is set for PM with Blaze

5501 AC Repaired

Try two new vendors EES and Defender.

Hydrants

Hydrant on Vermont and Trenton was leaking MUA notified to repair

Building

Recommend going with estimates to remove trees from front of the building. .

Awaiting additional quotes for Substation additional cameras

Alerting system at Main Station almost complete.