

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

February 16, 2016

The regular meeting of the Board of Fire Commissioners, District No. 3, was called to order at 7:30pm by Commissioner Jordan on February 16, 2016.

PRESENT-Commissioners: Jordan, Bradley, Brito, Gibson and District Attorney.

ABSENT-None

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

VOLUNTEER COMPANY REPORT-Two new members were approved. (Astudillo & Lacerda)

SECRETARIES REPORT-Commissioner Bradley motioned to accept January 2016 minutes, 2nd by Commissioner Brito, Vote: All Aye.

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

ATTORNEY REPORT-Board Attorney Youssouf submitted the information for ballots that were printed, poll workers are in place. There are 3 open seats for the board. Two are for a 3 year term and One is for an unexpired 1 year term. Tri-Town news reached out to Board Attorney Youssouf about the Forensic Audit that was finalized. The 2016 Budget and the Forensic Audit were posted on the Website. The meeting dates were addressed for 2016 and will be advertised by the Board Attorney. Professionals, newspapers and banks will stay the same for 2016 and resolutions will be brought to the reorganization meeting.

FIRE BUREAU REPORT-See attached report.

CHIEF'S REPORT-See attached report. The tower where equipment is being installed is not owned by the police department so it is taking longer to install new hardware. Station 54 changed its response area. Chief Carson is ok with the area. Snow stand-by was a success with all the volunteers. Although 5419 was damaged pulling a Fed-X truck out. Fed-X will file a claim including 5419 to reimburse

us since we were helping them. Commissioner Gibson said thank you to all the Paid and Volunteers that helped through the storm.

SUPERVISORY COMMISSIONER REPORT-Commissioner Gibson read the requisitions. Commissioner Brito motioned to approve requisitions, Commissioner Bradley 2nd, Vote: All Aye.

OLD BUSINESS-None

NEW BUSINESS-Commissioner Jordan thanked everyone for a great term as Commissioner.

OPEN TO THE PUBLIC-None

EXECUTIVE SESSION-A motion was made to accept a resolution authorizing a closed executive session for the purpose of discussing lawyer client privileged material and personnel material. Subject matter to be released when it is no longer privileged, motioned by Commissioner Jordan, 2nd by Commissioner Brito, Vote: All Aye.

Meeting closed to the public for Executive at 7:45pm. In attendance are Commissioner Jordan, Brito, Bradley and Gibson. Accountant Cheryl Parker and Board Attorney Youssouf.

Executive Closed at 8:00pm.

Regular Meeting opened at 8:05pm.

PUBLIC-Commissioner Gibson motioned to pay KC Computer \$3,000 to finalize and pay in full his invoice of \$3,000. 2nd by Commissioner Brito. Vote: All Aye. No other business brought before the board in public.

ADJOURNMENT-Commissioner Brito motioned to adjourn the meeting at approximately 8:10pm, 2nd by Commissioner Gibson. Vote: All Aye.


_____, Clerk

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3
AGENDA

ursuant 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 February 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-see attached report
Approved Requisitions:
A: Amazon batteries (annual battery order)
B: Advanced Auto Parts- truck cleaning supplies
C: Full size zinc pistol grip nozzle
D: modern wall clock
9. Old Business-
10. New Business-
11. Open to Public
12. Executive Session
13. Adjournment

5:25 PM

02/15/16

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of February 15, 2016

	Feb 15, 16	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	59,370.00	
1102 · Fulton Bank Fire Bureau 2206	21,595.76	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Comm Bank Freedom Liq 764	103,578.28	
1108 · Fulton Bank Payroll 2205	38,738.03	
1109 · Fulton Bank General Fund 2204	16,826.94	
1111 · Fulton Bank MMKT 7655	271,432.11	
TOTAL	<u>511,752.82</u>	<u>0.00</u>

Treasurer's Report

As of February 15, 2016

Type	Date	Num	Name	Amount
1109 - Fulton Bank General Fund 2204				
Bill Pmt -Check	02/15/2016	3410	Advanced Auto Parts	0.00
Bill Pmt -Check	02/15/2016	3411	AISH Fire Protection	-430.75
Bill Pmt -Check	02/15/2016	3412	Allcomm	-467.00
Bill Pmt -Check	02/15/2016	3413	Amazon	-740.16
Bill Pmt -Check	02/15/2016	3414	Asbury Park Press	-84.50
Bill Pmt -Check	02/15/2016	3415	Blank Shirts	-37.45
Bill Pmt -Check	02/15/2016	3416	Blaze Emergency Equi...	-2,231.09
Bill Pmt -Check	02/15/2016	3417	Blue Card	-270.00
Bill Pmt -Check	02/15/2016	3418	Bryant Automotive	-714.71
Bill Pmt -Check	02/15/2016	3419	Cablevision	-351.11
Bill Pmt -Check	02/15/2016	3420	Colleen Theobald	-200.00
Bill Pmt -Check	02/15/2016	3421	Communication Special...	-244.30
Bill Pmt -Check	02/15/2016	3422	Complete Security Syst...	-130.00
Bill Pmt -Check	02/15/2016	3423	EMERGENCY SOFTW...	-1,000.00
Bill Pmt -Check	02/15/2016	3424	Family Practice of Cent...	-425.00
Bill Pmt -Check	02/15/2016	3425	Galls	-79.98
Bill Pmt -Check	02/15/2016	3426	Grantgenies	-700.00
Bill Pmt -Check	02/15/2016	3427	Heath Consultants Inc.	-182.72
Bill Pmt -Check	02/15/2016	3428	Home Depot	-35.00
Bill Pmt -Check	02/15/2016	3429	Hytec Telephone	-333.12
Bill Pmt -Check	02/15/2016	3430	Interstate Mobile Care, ...	-1,745.00
Bill Pmt -Check	02/15/2016	3431	JCP & L	-764.74
Bill Pmt -Check	02/15/2016	3432	Kaldoor	-342.00
Bill Pmt -Check	02/15/2016	3433	Kelly Kilowatt	-2,275.00
Bill Pmt -Check	02/15/2016	3434	Kirk Florist LLC	-70.00
Bill Pmt -Check	02/15/2016	3435	Leaf Capitol Funding LLC	-62.00
Bill Pmt -Check	02/15/2016	3436	Middlesex Fire Academy	-387.00
Bill Pmt -Check	02/15/2016	3437	Miles Technologies	-1,096.00
Bill Pmt -Check	02/15/2016	3438	Monmouth County Fire ...	-50.00
Bill Pmt -Check	02/15/2016	3439	National Center for Saf...	-25.00
Bill Pmt -Check	02/15/2016	3440	NFPA	-1,305.00
Bill Pmt -Check	02/15/2016	3441	NJ Natural Gas Co.	-1,067.28
Bill Pmt -Check	02/15/2016	3442	ozane	-85.00
Bill Pmt -Check	02/15/2016	3443	Republic Services	-108.61
Bill Pmt -Check	02/15/2016	3444	Staples	-90.78
Bill Pmt -Check	02/15/2016	3445	Trius Inc.	-198.00
Bill Pmt -Check	02/15/2016	3446	TSI Incorporated	-906.89
Bill Pmt -Check	02/15/2016	3447	UPS	-12.01
Bill Pmt -Check	02/15/2016	3448	Verizon (hot spots)	-150.12
Bill Pmt -Check	02/15/2016	3449	Visual Computer Soluti...	-927.00
Bill Pmt -Check	02/15/2016	3450	Wells Fargo Financial	-205.00
Bill Pmt -Check	02/15/2016	3451	Witmer Public Safety G...	-191.60
Bill Pmt -Check	02/15/2016	3452	Blaze Emergency Equi...	-112.50
Bill Pmt -Check	02/15/2016	3453	Bryant Automotive	-663.54
Bill Pmt -Check	02/15/2016	3454	Galls	-1,747.48
Bill Pmt -Check	02/15/2016	3455	NJ Natural Gas Co.	-1,900.24
Bill Pmt -Check	02/15/2016	3456	UPS	-15.19
Bill Pmt -Check	02/15/2016	3457	Witmer Public Safety G...	-84.99
Bill Pmt -Check	02/15/2016	3458	Bryant Automotive	-651.45
Bill Pmt -Check	02/15/2016	3459	Witmer Public Safety G...	-267.45
Bill Pmt -Check	02/15/2016	3460	Bryant Automotive	-125.06
Bill Pmt -Check	02/15/2016	3461	Witmer Public Safety G...	-207.82
Bill Pmt -Check	02/15/2016	3462	Advanced Auto Parts	-77.12
Bill Pmt -Check	02/15/2016	3463	NJ Natural Gas Co.	-253.50

5:26 PM

Jackson Twsp Board of Fire Dist No. 3

02/15/16

Treasurer's Report

Accrual Basis

As of February 15, 2016

Type	Date	Num	Name	Amount
Bill Pmt -Check	02/15/2016	3464	Always Engraving	-325.90
Bill Pmt -Check	02/15/2016	3465	Galls	-359.92
Bill Pmt -Check	02/15/2016	3466	Koerner & Koerner, P.A.	-3,463.50
Bill Pmt -Check	02/15/2016	3467	Blaze Emergency Equi...	-1,896.09
Bill Pmt -Check	02/15/2016	3244	Miriam Stacy (firefighter)	-200.00
Total 1109 · Fulton Bank General Fund 2204				-33,072.67
TOTAL				-33,072.67

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

02/15/16

Accrual Basis

Ordinary Income/Expense	Jan 1 - Feb 15, 16	Budget
Income		
4100 · Taxation from Township	0.00	2,830,580.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4403 · Registration Fees-Dist 3	2,822.50	0.00
4503 · Fines District 3	185.00	0.00
4703 · Permit Fees Dist 3	297.00	0.00
4733 · Fire Reports District 3	10.00	0.00
4400 · Bureau of Fire Safety - Other	1,537.50	43,500.00
Total 4400 · Bureau of Fire Safety	4,852.00	43,500.00
4600 · General Interest Income	0.00	500.00
4800 · Miscellaneous Revenue	3,987.17	0.00
4920 · Fund Balance Utilized	0.00	170,000.00
Total Income	8,839.17	3,047,837.00
Gross Profit	8,839.17	3,047,837.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	4,699.44	40,800.00
5004 · Salaries - Admin Overtime Clerk	117.72	1,000.00
Total 5001 · Admin Salary and Wages	4,817.16	41,800.00
5050 · Operations Salary & Wages		
5051 · Salaries - LT Schoch	13,161.12	19,068.00
5052 · Salaries - LT G. Moroney	13,747.88	115,156.00
5053 · Salaries - FF Stacy	12,048.48	94,237.00
5055 · Salaries - Captain Moore	13,739.52	119,406.00
5056 · Salaries - LT Howles	13,674.08	114,406.00
5057 · Salaries - FF Hilger	10,853.04	94,237.00
5058 · Salaries - FF Grossman	10,878.96	94,487.00
5060 · Salaries - FF McLaughlin	10,842.36	94,237.00
5061 · Benefit Reserves	10,989.09	108,708.00
5062 · Salaries - FF Perrotto	9,126.97	75,436.00
5064 · Overtime Operations	2,395.42	40,000.00
5065 · Salaries-FF Kourris	5,042.04	45,132.00
5066 · Salaries - Working out of Class	0.00	5,000.00
5068 · Overtime-Compenstated Time	0.00	20,000.00
5069 · Salaries - FF Somers	5,671.08	47,945.00
5070 · New Firefighter	0.00	64,000.00
5371 · Salaries-FO McDonnell	0.00	84,146.00
Total 5050 · Operations Salary & Wages	132,170.04	1,235,601.00
5100 · Admin Fringe Benefits		
5114 · Health Insurance - Admin	3,703.04	21,740.00
5120 · Social Security-Admin	292.33	4,000.00
5121 · Medicare-admin	68.37	1,000.00
5141 · Unemployment-admin	57.80	300.00
5151 · Disability Insurance-admin	12.04	353.00
5161 · Pension-admin	0.00	4,277.00
Total 5100 · Admin Fringe Benefits	4,133.58	31,670.00
5110 · Operations Fringe Benefits		
5101 · Medicare	1,812.97	16,000.00
5102 · Social Security	7,752.07	78,000.00
5140 · Unemployment	1,605.58	5,000.00
5150 · Disability Insurance	334.48	4,715.00
5160 · Pension	0.00	224,483.00
5170 · Workers Compensation-Career	0.00	90,000.00
5176 · Health Insurance	50,474.66	266,994.00

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

	Jan 1 - Feb 15, 16	Budget
Total 5110 · Operations Fringe Benefits	61,979.76	685,192.00
5200 · Office Expenses		
5204 · Computer Supplies	0.00	2,000.00
5205 · Office Supplies	713.02	6,000.00
5206 · Postage	27.20	750.00
5210 · Photocopier Lease and Maintenan	267.00	6,000.00
Total 5200 · Office Expenses	1,007.22	14,750.00
5201 · Fire Hydrant Rentals	0.00	84,700.00
5220 · Professional Services		
5225 · Commissioner Salaries	0.00	21,000.00
5229 · Accountant	8,809.00	30,000.00
5230 · Attorney Fees	0.00	25,000.00
5231 · Joint Medical Director	-906.87	600.00
5232 · Payroll Services	0.00	4,000.00
5233 · Medical Physicals	1,945.00	16,000.00
5234 · Auditor	0.00	20,000.00
5235 · Grant Writer	0.00	750.00
5240 · Litigation Expense	0.00	5,000.00
5250 · JTVFC#1 Fire Suppression	30,510.75	122,043.00
Total 5220 · Professional Services	40,357.88	244,393.00
5270 · Insurance	0.00	60,000.00
5275 · Election	0.00	1,000.00
5280 · Advertising	151.75	1,000.00
5285 · Background Checks	25.00	750.00
5286 · Miscellaneous	0.00	750.00
5290 · Uniforms		
5291 · Paidmen Uniforms	2,408.29	16,000.00
5293 · Volunteer Uniforms	0.00	2,500.00
5295 · Turnout Gear Upgrades	0.00	1,500.00
5296 · Turnout Gear	0.00	16,000.00
5297 · Turnout Gear Replacements	0.00	10,500.00
Total 5290 · Uniforms	2,408.29	46,500.00
5300 · Training & Education		
5301 · Training & Education-Career	3,245.81	12,000.00
5302 · Training & Education-Volunteer	0.00	15,000.00
5304 · Career College FF	0.00	5,000.00
5305 · Volunteer College FF	0.00	3,500.00
5715 · Conventions	0.00	7,000.00
Total 5300 · Training & Education	3,245.81	42,500.00
5306 · Membership dues lic subs	3,537.00	4,500.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	0.00	3,000.00
5405 · M&R Computer	2,192.00	12,000.00
5410 · M&R Air Pack Maintenance	0.00	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	0.00	2,500.00
5445 · M&R Hose Testing	0.00	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	0.00	750.00
5480 · M&R Gear Cleaning	0.00	750.00
5485 · Pump Testing	0.00	1,500.00
5490 · M&R Misc	0.00	3,500.00
Total 5400 · Maintenance & Repair	3,089.75	47,900.00

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

02/15/16

Accrual Basis

	Jan 1 - Feb 15, 16	Budget
5402 · M&R Trucks		
5428 · M&R Unit 5503 Ford Rescue	588.81	0.00
5430 · M&R 5505 Pierce Ladder	181.42	0.00
5433 · M&R Unit Ford F250	2,047.29	0.00
5434 · M&R Unit 5519 Ford Brush	3,792.18	0.00
5435 · M&R Unit 5521 Pierce Pumper	335.00	0.00
5438 · M&R Unit 5541 Pierce Pumper	265.52	0.00
5402 · M&R Trucks - Other	0.00	65,000.00
Total 5402 · M&R Trucks	7,210.22	65,000.00
5500 · Substation Maintenance		
5501 · M&R Substation- Exterminating	170.00	1,600.00
5505 · M&R Substation-Alarm	973.75	2,000.00
5510 · M&R Substation-Cleaning	1,120.50	1,200.00
5515 · M&R Substation-Door	0.00	500.00
5520 · M&R Substation - Misc	2,785.73	7,556.00
5525 · M&R Substation - Heating/Air	390.00	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	35.00	500.00
Total 5500 · Substation Maintenance	5,474.98	15,856.00
5600 · Non-Bondables		
5620 · Asset Purchase-Technology	150.12	4,000.00
5630 · Asset Purchase- Radio Equipment	-655.98	5,000.00
5635 · Pass Devices	0.00	3,000.00
5636 · Fire Equipment	198.00	30,000.00
5639 · Computer Upgrades	0.00	5,000.00
Total 5600 · Non-Bondables	-307.86	47,000.00
5640 · Utilities		
5655 · Electric	1,018.24	12,500.00
5660 · Telephone	702.22	4,200.00
5665 · Volunteer Mobile Phones	0.00	600.00
5670 · Water	0.00	1,000.00
5673 · Gas	1,061.48	10,000.00
5675 · Garbage	108.61	1,300.00
5685 · Water/Sewer	0.00	1,200.00
Total 5640 · Utilities	2,890.55	30,800.00
5644 · Supplies Expenses		
5645 · EMS Supplies	0.00	6,000.00
5646 · EMS Defib Maintenance	0.00	2,000.00
Total 5644 · Supplies Expenses	0.00	8,000.00
5690 · Fuel - Trucks	1,465.70	25,000.00
5700 · Fire Bureau Expenditures		
5738 · Postage-Bureau	98.00	0.00
5740 · Office Supplies/Eqmnt-Bureau	492.67	0.00
5741 · Membership Fees-Bureau	234.00	0.00
5742 · Mobile Phone-Bureau	33.52	0.00
5747 · Fire Official Salary	12,619.52	25,500.00
5749 · Vehicle Equipment-Bureau	113.69	0.00
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00
Total 5700 · Fire Bureau Expenditures	13,591.40	43,500.00
5710 · Contingent	0.00	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	0.00	70,000.00
5770 · Serial Bonds Interest	0.00	16,275.00

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

	Jan 1 - Feb 15, 16	Budget
Total 5754 · Debt Service	0.00	86,275.00
Total Expense	287,248.23	2,902,694.00
Net Ordinary Income	-278,409.06	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	<u>-278,409.06</u>	<u>0.00</u>



JACKSON BUREAU OF FIRE SAFETY

FIRE DISTRICT NO. 3

200 KIERYCH MEMORIAL DRIVE

JACKSON N.J. 08527



Phone (732) 928-1666x14 Fax (732) 928-6500

fmcdonnell@jacksonfiredist3.org www.jacksonfiredist3.org

FIRE OFFICIAL REPORT

February 2016

1. Fire Safety PSA press release for February "Carbon Monoxide Poisoning".
2. Please visit the web page www.jacksonfiredist3.org and Facebook pages for updated information on Fire District business and fire safety information.
 Fire District page... <https://www.facebook.com/jacksonfiredist3>
 Fire Bureau page... <https://www.facebook.com/jacksonfiresafety?ref=hl>
3. NJ Division of Fire Safety has released the 2014 Fire In New Nersey statistical report from from our fire incident reporting system or NFIRS. http://www.nj.gov/dca/divisions/dfs/pdf/fire_in_nj_2014.pdf
4. FEMA has release the 2014 Firefighter Fatalities in America report.The US Fire Administration study explains in detail each of the 91 fatalities as a cautionary tale to prevent others. The report includes 8 members of the New Jersey Fire Service https://www.usfa.fema.gov/downloads/pdf/publications/ff_fat14.pdf



ACTIVITY	TOTAL
LHU Periodic Property Visits	7
LHU Reinspection Property Visits	1
NLHU Periodic Property Visits	69
NLHU Reinspection Property Visits	22
Fire Permits Issued	7
Complaints/Follow-up	14
Other/ Miscellaneous	6
Imminent Hazards Issued	0
Penalties Issued	0
Fire Investigations/Notifications	3
Construction Plan Reviews	1
Smoke Detectors Giveaways	0
Fire Safety Presentations (1/2 hour)	0
Fire Extinguisher Training	0
Summons Complaints Issued	0
PROJECTED INCOME (3rd Qtr)	TOTAL
Local Registrations Fees Paid	\$4,440.00
LHU Registrations Fees Paid (State 1st qtr)	\$0.00
Fire Permits Fees Paid	\$292.00
Construction Plan Fees Paid	\$0.00
Penalties 2.12 Paid	\$87.50
Dedicated Penalties 2.12A Paid	\$12.50
Summons fines	\$0.00
Miscellaneous / Grant	\$15.00
REVENUE RECEIVED	\$4,847.00
NLHU OUTSTANDING (1st qtr)	\$10,665.62
LHU OUTSTANDING (1st qtr)	\$4,761.50
TOTAL PROJECTED REVENUE(1st qtr)	\$20,274.12
BUDGET EXPENSE	\$971.88

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

February 15, 2016

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

Training Recap

Training/Drills

1/27/2016 RTK, BBP, HAZMAT Refresher

2/3/2016 Search and RIT Team Drill

2016 Training Schedule Day Shift

2/4/16 Real Day ICS – Chief Ted Goldfarb

2/17/16 CEVO III Fire – MCFA Vincent Adamkiewicz (8am Start)

5/26/16 Building Construction – When Things Go Bad – Chief Anthony Avillo

10/6/16 Strategic Considerations for Ventilation – Chief Anthony Avillo

EMT CEU

3/10/16 CBRNE 4 Elective CEU

4/7/16 Patient Assessment 2 Elective CEU

5/5/16 Hazmat Awareness 4 Elective CEU

6/9/16 EPIPEN Refresher 3 Elective CEU

9/15/16 Naloxone Review 1 Elective CEU

10/20/16 Triage Review 3 Elective CEU

Schools

Working with Tom's River Fire Academy to schedule a RIT Operations Class for our station

A couple of members have expressed interest in EMT School. Looking at all solutions

FF Ryan Barnard is in FF 1 class at Tom's River Fire Academy

CPR classes held by SO Prioli number of members and the explorers completed

!-200 class held by SO Prioli FF Reaves and FF Dzienkiewicz

Township Chiefs Meeting Recap

Decision made unanimous to have county dispatch the RIT team automatically on the report of a structure fire. .

Simulacaster was delayed due to installer. Should be operational by month end.

Discussion held to get fit tester decided to go in Station order once it is back.

Discussion held to have units not sign on location and awaiting further assignment. Want to work together as a town to get away from this and have the SOG Committee reconvened and get a SOG Completed.

Discussion held to have the training seminar this year. All stations in agreement. Meeting will be held in March.

Station 54 changed their box assignment to bring 55 up Diamond Road and to Fish Road

Chiefs agree to use suggestion of safety committee on back up policy. Station 55 already has the SOG in place

Officers Meeting Next meeting was postponed due to funeral

- 2015 Budget Items
 - ✓ Items Carried Over from 2014
 - ❖ TIC for 5501
 - ❖ Sawzall for 5503
 - ❖ Flat Headed Axes and Hooks
 - ✓ Items for 2016
 - ❖ Air Packs and Fill Station
 - ❖ Handlight Straps Needed
 - ❖ Need for masks, harnesses, pass devices
 - ❖ 5 replacement sets and 5 new sets of gear. Officers will get list together

- County ID Tags are in and awaiting all members to complete
- Discussion held over physicals and the members that did not pass.
- We are in desperate need of pagers. Will work with Lt Halpin to get it done
- Lt Mcguire will work with SO Prioli and FP Pasko to get NFIRS up to date now that PC are running again.

Fire/Complaints Requiring Investigations (YTD 1437 calls)

271 South New Prospect repeat alarm issue. Turned over to 18307 and resolved

330 South New Prospect Apt 2M Structure Fire. 18307 notified and OCFM responded.

Multiple gas alarms received during the month for an unfounded odor that has yet to be explained by NJNG

100 Muirifeld Road repeat elevator alarm ongoing working with 18307 to resolve

203 White Road Structure Fire

2 New Central Avenue working Vehicle Fire

Community Events

- Outstanding job by the district providing coverage during Winter Storm Jonas Both stations were covered for a period of 52 hours. Responded to numerous call to assist civilians in distress. Also, 5514 did a great job helping the township with plowing streets to get to calls as the town could not keep up. 5519 used to help pull out stranded motorist blocking roadways.

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.

5541 Partner Saw is OOS awaiting part

Apparatus

5521 Weather stripping need to be replaced on rear officer's side passenger door

5521 Pass Side Cabinet door has significant rust

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

5501 Def Gauge is not reading correctly

5501 Hurst tool cabinet light not working

5504 Few times needed a jump start

5519 winch replaced from damage from storm. Fed Ex willing to pay

5511 Damage to front bumper from being pulled out of storm.

5505 Speedometer not working awaiting replacement

5514 brakes and shocks replaced

Hydrants

Nothing to report

Building

Radio room completed