

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

September 17th, 2018

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on September 17th, 2018

PRESENT-Commissioners: Brito, Larsen, Keller, Keegan and Attorney Joseph Youssouf

ABSENT- Commissioner Siedler

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

VOLUNTEER COMPANY REPORT – N/A

SECRETARIES REPORT-Commissioner Keller made a motion to accept August 2018 minutes. 2nd by Commissioner Larsen, 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 Larsen. Commissioner Keller motioned to accept Treasurer's report, Commissioner Keegan 2nd. Vote: All Aye.

ATTORNEY REPORT- Board Attorney Joseph Youssouf will put together a bid package for the Gym Equipment for the Sub-station. Joseph Youssouf and Clerk Hode will open the bids on October 5th at 2pm here at the substation.

CHIEF REPORT- See attached report.

BUREAU REPORT- See attached report

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

OLD BUSINESS- Board Attorney Joseph Youssouf made a formal resolution to use McManimon, Scotland & Baumann as Bond Council for the purchase of radio's.

NEW BUSINESS – Commissioner Brito made a motion to approve the MobilEyes quote to replace our ESP System. Motion 2nd by Commissioner Keller. Vote: All Aye.

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 Keller. Vote: All Aye.

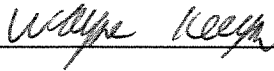
Meeting closed to the public for Executive at 7:55 p.m. Executive session opened at 7:57 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Keegan and Attorney Joseph Youssouf

Executive Session closed at 8:12 p.m.

Regular meeting re-opened at 8:14 p.m.

OPEN TO THE PUBLIC- N/A

Motion to adjourn the meeting at approximately 8:15 pm by Commissioner Brito 2nd by Commissioner Keller. Vote: All Aye.



COMMISSIONER Keegan, Clerk


Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
September 17th, 2018

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

The Board discussed the MOA for the Officers' contract. The Board will set up a meeting between themselves, Attorney Jonathan Cohen and Lt. James Howles.

The Fire Official position is tabled until the October board meeting.

ADJOURNMENT: Commissioner Brito motioned to adjourn the Executive Session, 2nd by Commissioner Keller. Motion passed by unanimous consent. Executive Session was closed at 8:12 p.m.

 , 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 September 17th, 2018

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: Jersey Coast Fire & Equipment – Hydro Testing
B: Amazon- starter pull cord; Lysol spray
C: Amazon- Floor mats
D:ESP- NJ Uniform Fire Code ICC 2015 Edition
E: Alert All- Fire Prevention Supplies
F: NFPA- Fire Prevention Banner
G: Amazon- 5524 brake light bulbs
H: Amazon-battery for 5501 radio, mechanical signs, Carbon Monoxide Alarm 6 pack
I: New Jersey Fire Equipment- 7 SCBA Cylinders
9. Old Business-
10. New Business-
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
September 17th, 2018

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

1. FO Position

Cash Balance Report

As of September 17, 2018

	Sep 17, 18	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	60,710.76	
1102 · Fulton Bank Fire Bureau 2206	66,464.41	
1106 · Shore Comm Beacon Municipal 534	12.52	
1107 · Shore Comm Bank Freedom Liq 764	53,841.67	
1108 · Fulton Bank Payroll 2205	90,691.17	
1109 · Fulton Bank General Fund 2204	49,954.91	
1111 · Fulton Bank MMKT 7655	37,117.06	
TOTAL	<u>358,792.50</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of September 17th, 2018

09/17/18

Accrual Basis

Type	Date	Num	Name	Amount
Sep 1 - 17, 18				
Bill Pmt -Check	09/13/2018	EFT	NJSHBP	-6,486.98
Bill Pmt -Check	09/13/2018	EFT	NJSHBP	-29,642.16
Bill Pmt -Check	09/13/2018	EFT	Amazon	-7.79
Bill Pmt -Check	09/14/2018	EFT	Amazon	-188.87
Bill Pmt -Check	09/14/2018	EFT	Amazon	-55.95
Bill Pmt -Check	09/17/2018	4657	Cablevision	-372.55
Bill Pmt -Check	09/17/2018	4658	Colleen Theobald	-200.00
Bill Pmt -Check	09/17/2018	4659	Embroider Me	-148.00
Bill Pmt -Check	09/17/2018	4660	Fire Fighter One Pro...	-12,834.00
Bill Pmt -Check	09/17/2018	4661	Firecom	-120.00
Bill Pmt -Check	09/17/2018	4662	Galls	-119.97
Bill Pmt -Check	09/17/2018	4663	Garden State Heart ...	-90.00
Bill Pmt -Check	09/17/2018	4664	Holmes Heating, Air ...	-420.00
Bill Pmt -Check	09/17/2018	4665	Jackson Twp MUA	-21,657.30
Bill Pmt -Check	09/17/2018	4666	Miles Technologies	-1,478.00
Bill Pmt -Check	09/17/2018	4667	National Center for ...	-25.00
Bill Pmt -Check	09/17/2018	4668	New Jersey Fire Eq...	-254.23
Bill Pmt -Check	09/17/2018	4669	NJ Natural Gas Co.	-59.03
Bill Pmt -Check	09/17/2018	4670	ozane	-85.00
Bill Pmt -Check	09/17/2018	4671	Princeton Radiology ...	-54.00
Bill Pmt -Check	09/17/2018	4672	Republic Services	-175.78
Bill Pmt -Check	09/17/2018	4673	Shmuel Shifrin	-47.00
Bill Pmt -Check	09/17/2018	4674	State of NJ Civil Ser...	-78.00
Bill Pmt -Check	09/17/2018	4675	State of NJ Div of P...	-39.04
Bill Pmt -Check	09/17/2018	4676	Verizon (hot spots)	-109.16
Bill Pmt -Check	09/17/2018	4677	Vision Service Plan	-395.37
Bill Pmt -Check	09/17/2018	4678	Watchung	-41.93
Bill Pmt -Check	09/17/2018	4679	Wells Fargo Financial	-205.00
Bill Pmt -Check	09/17/2018	4680	Miles Technologies	-70.00
Bill Pmt -Check	09/17/2018	4681	National Center for ...	-50.00
Bill Pmt -Check	09/17/2018	4682	Miles Technologies	-1,525.00
Sep 1 - 17, 18				<u>-77,035.11</u>

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through September 17, 2018

	Jan 1 - Sep 17, 18	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	1,312,380.57	2,999,727.00	-1,687,346.43
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	18,010.68	38,000.00	-19,989.32
4503 · Fines District 3	425.00	1,000.00	-575.00
4703 · Permit Fees Dist 3	2,026.00	0.00	2,026.00
4713 · Life Hazard Fees District 3	7,651.16	3,000.00	4,651.16
4733 · Fire Reports District 3	20.00	0.00	20.00
4400 · Bureau of Fire Safety - Other	85.00	0.00	85.00
Total 4400 · Bureau of Fire Safety	28,217.84	42,000.00	-13,782.16
4600 · General Interest Income	834.48	500.00	334.48
4752 · Fema Grant-Irma	17,482.42	0.00	17,482.42
4800 · Miscellaneous Revenue	9,005.53	0.00	9,005.53
4920 · Fund Balance Utilized	0.00	33,500.00	-33,500.00
Total Income	1,367,920.84	3,078,984.00	-1,711,063.16
Gross Profit	1,367,920.84	3,078,984.00	-1,711,063.16
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	33,048.02	47,736.00	-14,687.98
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	19,218.61	21,000.00	-1,781.39
Total 5001 · Admin Salary and Wages	52,266.63	69,736.00	-17,469.37
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	79,792.20	117,459.00	-37,666.80
5053 · Salaries - FF Stacy	76,223.82	104,943.00	-28,719.18
5055 · Salaries - Captain Moore	86,976.15	121,794.00	-34,817.85
5056 · Salaries - LT Howles	79,200.00	116,694.00	-37,494.00
5057 · Salaries - FF Hilger	66,800.77	96,369.00	-29,568.23
5058 · Salaries - FF Grossman	67,456.41	96,369.00	-28,912.59
5060 · Salaries - FF McLaughlin	67,714.67	96,369.00	-28,654.33
5062 · Salaries - FF Perrotto	72,977.02	97,119.00	-24,141.98
5064 · Salaries - FF Migliore	22,412.00	36,000.00	-13,588.00
5065 · Salaries-FF Kourris	38,753.38	55,400.00	-16,646.62
5069 · Salaries - FF Somers	46,296.86	67,042.00	-20,745.14
5080 · Salaries- FF Suiter	16,523.74	32,000.00	-15,476.26
5089 · Salaries-FO McDonnell	79,815.25	38,399.00	41,416.25
5090 · Overtime Operations	32,759.45	90,000.00	-57,240.55
5091 · Salaries - Working out of Class	475.68	1,000.00	-524.32
5092 · Benefit Reserves	6,486.98	0.00	6,486.98
Total 5050 · Operations Salary & Wages	840,664.38	1,166,957.00	-326,292.62
5100 · Admin Fringe Benefits			
5114 · Health Insurance - Admin	49,036.36	59,625.00	-10,588.64
5120 · Social Security-Admin	1,962.92	6,346.00	-4,383.08
5121 · Medicare-admin	459.10	0.00	459.10
5141 · Unemployment-admin	369.00	0.00	369.00
5151 · Disability Insurance-admin	110.16	0.00	110.16
5161 · Pension-admin	5,831.08	5,831.00	0.08
Total 5100 · Admin Fringe Benefits	57,768.62	71,802.00	-14,033.38
5110 · Operations Fringe Benefits			
5101 · Medicare	11,465.62	0.00	11,465.62
5102 · Social Security	49,025.07	116,541.00	-67,515.93
5140 · Unemployment	5,002.90	0.00	5,002.90
5150 · Disability Insurance	1,083.25	0.00	1,083.25
5160 · Pension	249,517.00	249,517.00	0.00
5170 · Workers Compensation-Career	62,648.00	130,000.00	-67,352.00
5176 · Health Insurance	173,889.44	243,564.00	-69,674.56
Total 5110 · Operations Fringe Benefits	552,631.28	739,622.00	-186,990.72
5200 · Office Expenses			
5204 · Computer Supplies	400.00	2,000.00	-1,600.00
5205 · Office Supplies	7,244.51	6,000.00	1,244.51
5206 · Postage	261.87	750.00	-488.13
5210 · Photocopier Lease and Maintenan	4,122.72	6,000.00	-1,877.28
6000 · Bank Service Charges	80.00	0.00	80.00
Total 5200 · Office Expenses	12,109.10	14,750.00	-2,640.90
5201 · Fire Hydrant Rentals			
5220 · Professional Services	63,525.00	84,700.00	-21,175.00
5229 · Accountant			
5229 · Accountant	33,607.50	0.00	33,607.50
5230 · Attorney Fees			
5230 · Attorney Fees	19,176.00	0.00	19,176.00
5231 · Joint Medical Director			
5231 · Joint Medical Director	750.00	0.00	750.00
5232 · Payroll Services			
5232 · Payroll Services	3,557.17	0.00	3,557.17
5233 · Medical Physicals			
5233 · Medical Physicals	14,099.32	0.00	14,099.32
5235 · Grant Writer			
5235 · Grant Writer	1,200.00	0.00	1,200.00
5220 · Professional Services - Other			
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 17, 2018

	Jan 1 - Sep 17, 18	Budget	\$ Over Budget
Total 5220 · Professional Services	72,389.99	109,350.00	-36,960.01
5250 · JTVFC#1 Fire Suppression	97,106.58	129,475.00	-32,368.42
5270 · Insurance	69,829.63	73,500.00	-3,670.37
5275 · Election	2,651.92	1,000.00	1,651.92
5280 · Advertising	184.55	2,500.00	-2,315.45
5290 · Uniforms			
5291 · Paidmen Uniforms	14,499.37	16,000.00	-1,500.63
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	560.95	1,500.00	-939.05
5296 · Turnout Gear	14,897.25	18,000.00	-3,102.75
5297 · Turnout Gear Replacements	12,834.00	12,000.00	834.00
Total 5290 · Uniforms	42,791.57	52,000.00	-9,208.43
5300 · Training & Education			
5301 · Training & Education-Career	2,303.88	12,000.00	-9,696.12
5302 · Training & Education-Volunteer	5,663.58	14,000.00	-8,336.42
5304 · Career College FF	5,005.66	8,000.00	-2,994.34
5305 · Volunteer College FF	0.00	1,500.00	-1,500.00
5715 · Conventions	0.00	5,000.00	-5,000.00
5300 · Training & Education - Other	723.87	0.00	723.87
Total 5300 · Training & Education	13,696.99	40,500.00	-26,803.01
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,000.00	-2,000.00
5306 · Membership dues lic subs - Other	3,339.90	5,000.00	-1,660.10
Total 5306 · Membership dues lic subs	3,339.90	7,000.00	-3,660.10
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	2,957.00	3,000.00	-43.00
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	2,797.92	0.00	2,797.92
5427 · M&R Unit 5501 Pierce Pumper	5,322.80	0.00	5,322.80
5428 · M&R Unit 5503 Ford Rescue	1,192.27	0.00	1,192.27
5429 · M&R 5504 Ford F250	40.63	0.00	40.63
5430 · M&R 5505 Pierce Ladder	16,695.25	0.00	16,695.25
5431 · M&R Unit 5510 Ford Expedition	2,392.50	0.00	2,392.50
5432 · M&R Unit 5511 HME Pumper	1,602.90	0.00	1,602.90
5433 · M&R Unit Ford F250	69.27	0.00	69.27
5434 · M&R Unit 5519 Ford Brush	709.31	0.00	709.31
5435 · M&R Unit 5521 Pierce Pumper	6,676.58	0.00	6,676.58
5438 · M&R Unit 5541 Pierce Pumper	4,655.95	0.00	4,655.95
5402 · M&R Trucks - Other	6,982.16	68,000.00	-61,017.84
Total 5402 · M&R Trucks	49,137.54	68,000.00	-18,862.46
5405 · M&R Computer	12,512.00	12,000.00	512.00
5410 · M&R Air Pack Maintenance	3,216.18	5,000.00	-1,783.82
5415 · M&R Air Pack Testing	2,330.48	2,600.00	-269.52
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00	-1,000.00
5425 · M&R Radio & Pager Maintenance	482.41	2,500.00	-2,017.59
5440 · M&R Ladder Testing	1,688.00	2,500.00	-812.00
5445 · M&R Hose Testing	2,727.90	3,800.00	-1,072.10
5450 · M&R Hose Repair	72.50	1,000.00	-927.50
5460 · M&R Extinguisher Maintenance	680.75	1,500.00	-819.25
5465 · M&R Replacement of Damaged Equip	475.00	1,000.00	-525.00
5470 · M&R Rescue Maint-Hurst Tool	3,230.00	2,200.00	1,030.00
5475 · M&R Rescue Maint.-Misc	0.00	750.00	-750.00
5480 · M&R Gear Cleaning	97.20	750.00	-652.80
5485 · Pump Testing	1,000.00	1,500.00	-500.00
5490 · M&R Misc	311.86	3,000.00	-2,688.14
5646 · EMS Defib Maintenance	290.54	2,000.00	-1,709.46
Total 5400 · Maintenance & Repair	81,209.36	114,100.00	-32,890.64
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,125.00	1,600.00	-475.00
5505 · M&R Substation-Alarm	1,263.75	2,000.00	-736.25
5510 · M&R Substation-Cleaning	2,494.02	4,500.00	-2,005.98
5515 · M&R Substation-Door	5,500.00	500.00	5,000.00
5520 · M&R Substation - Misc	7,701.31	18,200.00	-10,498.69
5525 · M&R Substation - Heating/Air	420.00	1,500.00	-1,080.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	386.64	500.00	-113.36
Total 5500 · Substation Maintenance	18,890.72	29,300.00	-10,409.28
5600 · Non-Bondables			
5610 · SCBA Cylinders	6,825.00	7,000.00	-175.00
5615 · Asset Purchase-Hose and Nozzles	11,095.00	10,000.00	1,095.00
5620 · Asset Purchase-Technology	8,543.88	4,000.00	4,543.88
5630 · Asset Purchase- Radio Equipment	0.00	9,500.00	-9,500.00
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	10,560.00	30,000.00	-19,440.00
5639 · Computer Upgrades	1,494.42	5,000.00	-3,505.58
5680 · Gym Equip	0.00	6,000.00	-6,000.00

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 17, 2018

	Jan 1 - Sep 17, 18	Budget	\$ Over Budget
Total 5600 · Non-Bondables	38,518.30	74,500.00	-35,981.70
5640 · Utilities			
5655 · Electric	7,869.86	0.00	7,869.86
5660 · Telephone	3,355.41	0.00	3,355.41
5665 · Volunteer Mobile Phones	1,579.22	0.00	1,579.22
5670 · Water	1,569.00	0.00	1,569.00
5673 · Gas	4,331.15	0.00	4,331.15
5675 · Garbage	1,254.61	0.00	1,254.61
5685 · Water/Sewer	306.50	0.00	306.50
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	20,265.75	29,000.00	-8,734.25
5644 · Supplies Expenses			
5645 · EMS Supplies	1,960.85	6,000.00	-4,039.15
Total 5644 · Supplies Expenses	1,960.85	6,000.00	-4,039.15
5690 · Fuel - Trucks	18,460.86	25,000.00	-6,539.14
5700 · Fire Bureau Expenditures			
5737 · Printing-Bureau	9.00	0.00	9.00
5738 · Postage-Bureau	154.70	0.00	154.70
5740 · Office Supplies/Eqmnt-Bureau	74.35	0.00	74.35
5741 · Membership Fees-Bureau	1,326.00	0.00	1,326.00
5742 · Mobile Phone-Bureau	479.62	0.00	479.62
5746 · Fire Prevention Material-Bureau	2,020.65	0.00	2,020.65
5749 · Vehicle Equipment-Bureau	2,342.99	0.00	2,342.99
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
Total 5700 · Fire Bureau Expenditures	6,407.31	18,000.00	-11,592.69
5710 · Contingent	0.00	5,000.00	-5,000.00
5725 · LOSAP	0.00	30,000.00	-30,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00	-3,257.00
5754 · Debt Service			
5760 · Serial Bonds-Principal Payment	70,000.00	70,000.00	0.00
5770 · Serial Bonds Interest	6,546.17	11,935.00	-5,388.83
Total 5754 · Debt Service	76,546.17	81,935.00	-5,388.83
Total Expense	2,143,215.46	2,978,984.00	-835,768.54
Net Ordinary Income	-775,294.62	100,000.00	-875,294.62
Other Income/Expense			
Other Expense			
80000 · Ask My Accountant	300.87	0.00	300.87
8001 · Reserve for Future Capital	0.00	100,000.00	-100,000.00
Total Other Expense	300.87	100,000.00	-99,699.13
Net Other Income	-300.87	-100,000.00	99,699.13
Net Income	-775,595.49	0.00	-775,595.49

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

September 17, 2018

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

Training Recap

Schools

- All Hands Fire working on a joint venture
- In talks with Chief John Salka for an all day lecture

Meetings

Truck committee held its first meeting as a group with the Ferrara rep coming in to explain what they have to offer. The next meeting is set for Sept 25 at 19:30 hours. Each member of the committee was asked to create a list of what would need to be carried on a Rescue and Engine and what is a nice to have. The lists will be compiled and from there a spec will be created. Need direction from the board if the committee should look a replacing 5503 and 5521 together or one at a time. There is a financial savings of approximately 5% of the price by buying them together. There is also a rough savings of \$25,000 for each chasis prepaid. The current concern in the market is the tariffs and the effect on pricing going up.

Meeting held with Chief Carson, Capt Moore and Lt Howles to move forward on operational SOG's. We walked through the initial operations SOG and a draft is being sent out to review. We have a list of what is needed to be complete.

Lt. Moroney is deployed to North Carolina with USAR

Fire/Complaints Requiring Investigations 959 Runs to Date since January

- 8/25/2018 Dispatched to Peach Tree Lane in Station 56 for a working fire.
- 8/30/2018 Coverage Assignment to Southard.
- 8/31/2018 Appliance Fire at Jackson Mills Station 54
- 9/1/2018 MVC into Building. Utilized Brick RUST to stabilize the building
- 9/5/2018 Working Structure Fire in Lacey Caffrey's.
- 9/12/2018 Fire Alarm Prospect Point Apartments Office. 18307 notified as the alarm would not reset placed on fire watch
- 9/14/2018 Fire Alarm Woodmere Apartments Build 1. 18307 notified as the alarm would not reset placed on fire watch
- MUA Field office being demolished on 9/17/2018

Community Events

Crews attended Prospect Point Apartments on August 31 Fire Prevention

Jackson Day will be October 27. No fire works

9/11 Photoshoot Liberty state park went well

9/11 ceremony went well and Westlake attended on 9/12

Wounded Warrior Parade is October 13 at 9am

Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

5541 TIC has missing pixels. Too costly to repair. Still in service

Vent saw from 5505 repaired.

Nozzles for 5541 in service

Battery fan repaired and covered under warranty

5501 Wheel chock is missing. Ordering replacement

7 Scott Bottles being ordered

5501 Monmouth Portable battery is dead

Apparatus

5511 Primer not working and windshield fluid not coming out. Relief valve indicator oos

5541 has minor leak of rear. Defender aware and keeping eye on it

5503 Transmission making noise still. Keeping eye on it

5510 Vehicle keeps throwing check engine lights and the coils keep getting replaced one by one. 5534 is also having mechanical issues. Recommend replacing one vehicle ASAP as repairs will be costly.

5505 Pad holding bolt ripped off. Will need to be repaired.

5505 Pump leaking at manifold. Defender notified

5524 Service completed

5500 Headlight replaced under warranty and paint looked at

5501 Seat sensor is bad again.

5503 Shoreline issue creating an arc when plugged in

Safety

Issue with Family Practice as they will not give night or weekend appointments.

Physicals for 2018 have been completed. Individuals that did not complete must work with SO Hussey or gear will be pulled.

Starting in 2019 would like to see all members get physicals every year.

Hydrants

IFO 938 Bethel Church Road OOS

Building

Main Station new electronic sign ordered

Substation memorial site is coming out great.