

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

October 15th, 2018

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on October 15th, 2018

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

ABSENT-None

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 September 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- Resolution authorizing McManimon, Scotland and Baumann as Bond Council.

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- N/A

NEW BUSINESS – State Fire Marshall Presentation. VFIS overview and Q&A.

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.

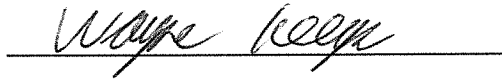
Meeting closed to the public for Executive at 7:40 p.m. Executive session opened at 7:45 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Keegan, Siedler and Attorney Joseph Youssef

Executive Session closed at 8:20 p.m.

Regular meeting re-opened at 8:25 p.m.

OPEN TO THE PUBLIC- N/A

Motion to adjourn the meeting at approximately 9:30 pm by Commissioner Brito 2nd by Commissioner Keller. Vote: All Aye.

A handwritten signature in cursive script, appearing to read "Wayne Keegan", is written over a horizontal line.

COMMISSIONER Keegan, Clerk

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
October 15th, 2018

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

Discussion regarding Personnel Issues.

ADJOURNMENT: Commissioner Brito motioned to adjourn the Executive Session, 2nd by Commissioner Keller. Motion passed by unanimous consent. Executive Session was closed at 9:30 p.m.

Wayne Kelly, 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 October 15th, 2018

1. Attendance
2. Britt Schulmeister with Division of Fire Safety to present/Q&A for Bureau Audit
3. Bill Zester Insurance Q&A
4. Volunteer Company Report-
5. Secretary's report-
6. Treasurer's Report –see attached report
7. Attorney's Report-
8. Fire Official Report-see attached report
9. Chief's Report –see attached report
10. Supervisory Commissioner Report
Approved Requisitions:
A: Edwards Tire- 2 new tires 5541
B: R&H Spring- 5541 Alignment
C: Amazon- electrical adapter & wet floor sign
D: Medical Warehouse- EMS Supplies
E: The Fire Store- Wheel chock 5501
F: Monmouth County Fire Academy Class- Halpin
G: Home Depot-Misc supplies
H: 1st Choice Safety Equipment- gear
11. Old Business-
12. New Business-
A: Donating surplus air shoring equipment
B: Presentation of AFG Grant- Gym Equipment Bids
13. Open to Public
14. Executive Session
15. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
October 15th, 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: Fire Official Position
- 2: Shore Community Bank

**Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through October 15, 2018**

	Jan 1 - Oct 15, 18	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	2,062,312.32	2,999,727.00	-937,414.68
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	20,154.68	38,000.00	-17,845.32
4503 · Fines District 3	425.00	1,000.00	-575.00
4703 · Permit Fees Dist 3	2,459.00	0.00	2,459.00
4713 · Life Hazard Fees District 3	7,651.16	3,000.00	4,651.16
4733 · Fire Reports District 3	26.00	0.00	26.00
4400 · Bureau of Fire Safety - Other	85.00	0.00	85.00
Total 4400 · Bureau of Fire Safety	30,800.84	42,000.00	-11,199.16
4600 · General Interest Income	1,053.00	500.00	553.00
4752 · Fema Grant-Irma	17,482.42	0.00	17,482.42
4800 · Miscellaneous Revenue	5,072.09	0.00	5,072.09
4920 · Fund Balance Utilized	0.00	33,500.00	-33,500.00
Total Income	2,116,720.67	3,078,984.00	-962,263.33
Gross Profit	2,116,720.67	3,078,984.00	-962,263.33
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	36,720.02	47,736.00	-11,015.98
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	21,000.00	21,000.00	0.00
Total 5001 · Admin Salary and Wages	57,720.02	69,736.00	-12,015.98
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	88,649.80	117,459.00	-28,809.20
5053 · Salaries - FF Stacy	84,681.42	104,943.00	-20,261.58
5055 · Salaries - Captain Moore	96,161.75	121,794.00	-25,632.25
5056 · Salaries - LT Howles	88,000.00	116,694.00	-28,694.00
5057 · Salaries - FF Hilger	74,213.57	96,369.00	-22,155.43
5058 · Salaries - FF Grossman	78,158.79	96,369.00	-18,210.21
5060 · Salaries - FF McLaughlin	75,127.47	96,369.00	-21,241.53
5062 · Salaries - FF Perrotto	80,447.42	97,119.00	-16,671.58
5064 · Salaries - FF Migliore	25,860.00	36,000.00	-10,140.00
5065 · Salaries-FF Kourris	43,014.18	55,400.00	-12,385.82
5069 · Salaries - FF Somers	51,453.66	67,042.00	-15,588.34
5080 · Salaries - FF Suiter	19,971.74	32,000.00	-12,028.26
5089 · Salaries-FO McDonnell / Buffer	79,815.25	38,399.00	41,416.25
5090 · Overtime Operations	64,782.74	90,000.00	-25,217.26
5091 · Salaries - Working out of Class	475.68	1,000.00	-524.32
Total 5050 · Operations Salary & Wages	950,813.47	1,166,957.00	-216,143.53
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	12,973.96	0.00	12,973.96
5114 · Health Insurance - Admin	49,036.36	59,625.00	-10,588.64
5120 · Social Security-Admin	2,335.46	6,346.00	-4,010.54
5121 · Medicare-admin	546.23	0.00	546.23
5141 · Unemployment-admin	391.06	0.00	391.06
5151 · Disability Insurance-admin	133.80	0.00	133.80
5161 · Pension-admin	5,831.08	5,831.00	0.08
Total 5100 · Admin Fringe Benefits	71,247.95	71,802.00	-554.05
5110 · Operations Fringe Benefits			
5101 · Medicare	13,009.32	0.00	13,009.32
5102 · Social Security	55,625.63	116,541.00	-60,915.37
5140 · Unemployment	5,051.18	0.00	5,051.18
5150 · Disability Insurance	1,134.97	0.00	1,134.97
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	167,216.53	243,564.00	-76,347.47
Total 5110 · Operations Fringe Benefits	554,202.63	739,622.00	-185,419.37
5200 · Office Expenses			
5204 · Computer Supplies	400.00	2,000.00	-1,600.00
5205 · Office Supplies	2,913.28	6,000.00	-3,086.72
5206 · Postage	318.57	750.00	-431.43
5210 · Photocopier Lease and Maintenan	4,886.55	6,000.00	-1,113.45
6000 · Bank Service Charges	82.52	0.00	82.52
Total 5200 · Office Expenses	8,600.92	14,750.00	-6,149.08

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 15, 2018

	Jan 1 - Oct 15, 18	Budget	\$ Over Budget
5201 · Fire Hydrant Rentals	63,525.00	84,700.00	-21,175.00
5220 · Professional Services			
5229 · Accountant	33,607.50	0.00	33,607.50
5230 · Attorney Fees	21,640.00	0.00	21,640.00
5231 · Joint Medical Director	750.00	0.00	750.00
5232 · Payroll Services	3,734.25	0.00	3,734.25
5233 · Medical Physicals	18,067.32	0.00	18,067.32
5235 · Grant Writer	1,200.00	0.00	1,200.00
5220 · Professional Services - Other	177.08	109,350.00	-109,172.92
Total 5220 · Professional Services	79,176.15	109,350.00	-30,173.85
5250 · JTVFC#1 Fire Suppression	129,475.44	129,475.00	0.44
5270 · Insurance	69,829.63	73,500.00	-3,670.37
5275 · Election	2,651.92	1,000.00	1,651.92
5280 · Advertising	259.15	2,500.00	-2,240.85
5285 · Background Checks	125.00	0.00	125.00
5290 · Uniforms			
5291 · Paidmen Uniforms	15,504.19	16,000.00	-495.81
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	43,796.39	52,000.00	-8,203.61
5300 · Training & Education			
5301 · Training & Education-Career	2,383.88	12,000.00	-9,616.12
5302 · Training & Education-Volunteer	5,713.58	14,000.00	-8,286.42
5304 · Career College FF	5,307.70	8,000.00	-2,692.30
5305 · Volunteer College FF	0.00	1,500.00	-1,500.00
5715 · Conventions	0.00	5,000.00	-5,000.00
Total 5300 · Training & Education	13,405.16	40,500.00	-27,094.84
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,000.00	-2,000.00
5306 · Membership dues lic subs - Other	3,716.56	5,000.00	-1,283.44
Total 5306 · Membership dues lic subs	3,716.56	7,000.00	-3,283.44
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	3,400.68	0.00	3,400.68
5427 · M&R Unit 5501 Pierce Pumper	6,965.38	0.00	6,965.38
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
5436 · M&R Unit 5524 Ford Excursion	858.52	0.00	858.52
5438 · M&R Unit 5541 Pierce Pumper	6,383.54	0.00	6,383.54
5402 · M&R Trucks - Other	3,744.91	68,000.00	-64,255.09
Total 5402 · M&R Trucks	50,731.74	68,000.00	-17,268.26
5405 · M&R Computer	15,644.00	12,000.00	3,644.00
5410 · M&R Air Pack Maintenance	3,237.71	5,000.00	-1,762.29
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	510.60	2,500.00	-1,989.40
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	942.65	1,500.00	-557.35
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	125.00	3,000.00	-2,875.00
Total 5400 · Maintenance & Repair	85,769.78	112,100.00	-26,330.22
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,390.00	1,600.00	-210.00

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10/15/18

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 15, 2018

	Jan 1 - Oct 15, 18	Budget	\$ Over Budget
5505 · M&R Substation-Alarm	1,263.75	2,000.00	-736.25
5510 · M&R Substation-Cleaning	2,694.02	4,500.00	-1,805.98
5515 · M&R Substation-Door	5,500.00	500.00	5,000.00
5520 · M&R Substation - Misc	8,419.10	18,200.00	-9,780.90
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	20,073.51	29,300.00	-9,226.49
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	15,320.06	30,000.00	-14,679.94
5639 · Computer Upgrades	1,494.42	5,000.00	-3,505.58
5680 · Gym Equip	0.00	6,000.00	-6,000.00
Total 5600 · Non-Bondables	43,278.36	74,500.00	-31,221.64
5640 · Utilities			
5655 · Electric	10,056.64	0.00	10,056.64
5660 · Telephone	3,727.96	0.00	3,727.96
5665 · Volunteer Mobile Phones	1,709.37	0.00	1,709.37
5670 · Water	1,676.82	0.00	1,676.82
5673 · Gas	4,416.57	0.00	4,416.57
5675 · Garbage	1,430.39	0.00	1,430.39
5685 · Water/Sewer	306.50	0.00	306.50
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	23,324.25	29,000.00	-5,675.75
5644 · Supplies Expenses			
5645 · EMS Supplies	2,286.45	6,000.00	-3,713.55
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
5644 · Supplies Expenses - Other	510.54	0.00	510.54
Total 5644 · Supplies Expenses	2,796.99	8,000.00	-5,203.01
5690 · Fuel - Trucks	20,898.09	25,000.00	-4,101.91
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	545.84	0.00	545.84
5746 · Fire Prevention Material-Bureau	2,035.65	0.00	2,035.65
5749 · Vehicle Equipment-Bureau	2,404.99	0.00	2,404.99
5751 · Technology-Bureau	10,936.00	0.00	10,936.00
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
Total 5700 · Fire Bureau Expenditures	17,486.53	18,000.00	-513.47
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	2,338,719.07	2,978,984.00	-640,264.93
Net Ordinary Income	-221,998.40	100,000.00	-321,998.40
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	-222,299.27	0.00	-222,299.27

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10/15/18

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of October 14, 2018

	Oct 14, 18	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	60,910.18	
1102 · Fulton Bank Fire Bureau 2206	69,115.22	
1106 · Shore Comm Beacon Municipal 534	10.00	
1107 · Shore Comm Bank Freedom Liq 764	53,848.97	
1108 · Fulton Bank Payroll 2205	95,726.95	
1109 · Fulton Bank General Fund 2204	41,759.76	
1111 · Fulton Bank MMKT 7655	662,050.80	
TOTAL	<u>983,421.88</u>	<u>0.00</u>

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Jackson Twsp Board of Fire Dist No. 3

10/15/18

Treasurer's Report

Accrual Basis

As of October 15th, 2018

Type	Date	Num	Name	Amount
Oct 1 - 15, 18				
Bill Pmt -Check	10/03/2018	EFT	Home Depot	-57.77
Bill Pmt -Check	10/15/2018	4691	Asbury Park Press	-74.60
Bill Pmt -Check	10/15/2018	4692	Cablevision	-372.55
Bill Pmt -Check	10/15/2018	4693	Colleen Theobald	-200.00
Bill Pmt -Check	10/15/2018	4694	Community Safety C...	-80.00
Bill Pmt -Check	10/15/2018	4695	Cooper Power Syste...	-450.00
Bill Pmt -Check	10/15/2018	4696	Dan Kourris	-69.95
Bill Pmt -Check	10/15/2018	4697	Defender Emergenc...	-858.52
Bill Pmt -Check	10/15/2018	4698	Edwards Tire Co.	-1,557.60
Bill Pmt -Check	10/15/2018	4699	Embroider Me	-72.00
Bill Pmt -Check	10/15/2018	4700	Fire Fighter One Pro...	-14,897.25
Bill Pmt -Check	10/15/2018	4701	JCP & L	-968.57
Bill Pmt -Check	10/15/2018	4702	Jersey Coast Fire & ...	-261.90
Bill Pmt -Check	10/15/2018	4703	JTVFC#1	-32,368.86
Bill Pmt -Check	10/15/2018	4704	Kely Kilowatt	-153.50
Bill Pmt -Check	10/15/2018	4705	Leaf Capitol Funding...	-72.72
Bill Pmt -Check	10/15/2018	4706	Miles Technologies	-70.00
Bill Pmt -Check	10/15/2018	4707	Miriam Stacy (firefig...	-186.98
Bill Pmt -Check	10/15/2018	4708	Monmouth County T...	-50.00
Bill Pmt -Check	10/15/2018	4709	New Jersey Fire Eq...	-6,825.00
Bill Pmt -Check	10/15/2018	4710	NJ Natural Gas Co.	-85.42
Bill Pmt -Check	10/15/2018	4711	ozane	-180.00
Bill Pmt -Check	10/15/2018	4712	Pine Belt Chevrolet	-209.23
Bill Pmt -Check	10/15/2018	4713	Princeton Radiology ...	-54.00
Bill Pmt -Check	10/15/2018	4714	R & H Springs	-169.99
Bill Pmt -Check	10/15/2018	4715	Son Rise	-330.00
Bill Pmt -Check	10/15/2018	4716	Verizon (hot spots)	-130.15
Bill Pmt -Check	10/15/2018	4717	Vision Service Plan	-395.37
Bill Pmt -Check	10/15/2018	4718	Watchung	-47.92
Bill Pmt -Check	10/15/2018	4719	Witmer Public Safet...	-2,088.83
Bill Pmt -Check	10/15/2018	4720	Defender Emergenc...	-1,740.56
Bill Pmt -Check	10/15/2018	4721	Leaf Capitol Funding...	-156.11
Bill Pmt -Check	10/15/2018	4722	Miles Technologies	-1,525.00
Bill Pmt -Check	10/15/2018	4723	New Jersey Fire Eq...	-21.53
Bill Pmt -Check	10/15/2018	4724	ozane	-85.00
Bill Pmt -Check	10/15/2018	4725	Princeton Radiology ...	-54.00
Bill Pmt -Check	10/15/2018	4726	Miles Technologies	-1,525.00
Bill Pmt -Check	10/15/2018	4727	Medical Warehouse ...	-326.60
Oct 1 - 15, 18				-68,772.48

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

October 15, 2018

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

Training Recap

Schools

- In talks with Chief John Salka for an all day lecture
- 2 students enrolled in RIT Operations
- 4 new members will attend Monmouth County FF1 in February
- Need permission to take 5541 and 5500 to the Lindenhurst Fire Department Live Burn Training facility on November 11
- December 19 Art Bloomer will be teaching Initial Structure Stabilization class to both day and night crews free of charge as a thank you for helping build Brick's Tech Rescue trailer.
- November 27 Food Truck Inspection Class 9-4pm at the Main Station. Free to all of our Fire Inspectors.

Meetings

Truck committee held its second meeting in reference to future apparatus. The committee will focus on drafting specs for a new Heavy Rescue unit. The question for the board is will the current rescue been kept as an extra piece or will it be sold. This will determine whether the new truck will have certain items on board such as a mobile cascade.

Still awaiting meeting with township over the radio tower to be build at the main station

Officers meeting Attendees Chief Carson, AC Baader, Capt Halpin, Lt Howles, Lt. Loiacono, Lt Keller, Lt. Keegan and SO Prioli

Training discussion held over upcoming training for RIT, Hose Deployment, Stihl and Honda Course, and EMT Core classes.

Budget Talks on Pack Grant, Radio Grant and Truck purchase. Also discussed replacement of 5505 camera, buying hoods for all members and 2019 Budget

Equipment discussion held on replacement of fiberglass wide handle pick poles. A total of 10 new hooks will be ordered.

Discussion held on Gate at Westlake mews siren activator not working.

Fire/Complaints Requiring Investigations 1066 Runs to Date since January

- 9/17/2018 Fire Alarm at Johnson School unable to reset. 18307 notified and rectified issue
- 9/22/2018 Mult Fire Alarms received for Winding Way clubhouse. 18307 notified and rectified the issue.

- 10/1/2018 Hazmat incident vehicle leaking fuel. 19-3 responded and mitigated the situation
- 10/6/2018 Working Fire Highland Drive. Quick knock down 18307 and OCFM responded.

Community Events

Jackson Day will be October 27. No fire works

Attended Garden of Hope Childhood Cancer event.

Wounded Warrior Parade attended

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

Black Max Intake valves on 5501 repaired.

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

5541 Officer Side Q Siren pedal not working

5503 Transmission making noise still. Keeping eye on it

5510 Vehicle out for repairs on leaking hoses.

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

5505 Pump leaking at manifold. Defender notified

5505 Cab Tilt Safety bar not working

5503 Shoreline issue creating an arc when plugged in

5521 Leaking Defender will take and repair with new pipe being made.

5519 Battery Switch needs wiring repair issue.

5514 Drivers Side window does not roll up without assistance.

Safety

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

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