

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

May 21st, 2018

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on May 21st, 2018

PRESENT-Commissioners: Brito, Keegan, Larsen, Keller, Siedler and Attorney Jonathan Cohen.

ABSENT- None

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

VOLUNTEER COMPANY REPORT – None to report

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

ATTORNEY REPORT- Discussed OPRA requests.

CHIEF REPORT- See attached report. The Following purchases were approved during the Chief's Report: Replacement of Ground Ladders from the Fire Store for \$1845.00. 5 Sets of Turn out gear from FF1 for \$14,897.25. 5 sets of replacement turn out gear from FF1 for \$12,834.00. A New light bar for 5521 from Emergency Service Systems for \$3584.19. 2 Thermal imagers from the Fire Store for \$2,666.00 and 2 streamlight scene lights from the Fire Store for \$1130.00.

BUREAU REPORT- N/A

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

OLD BUSINESS- Commissioner Keegan reported to the Board that the SOG Committee had met previously and that the next meeting is being held on June 4th, 2018.

NEW BUSINESS – Commissioner Brito brought up that at the previous meeting, the Board was going to discuss the Safety of 5505 being moved to the Main Station. Commissioner Siedler stated that they have already reviewed the move and approved it and there is no safety concern and the matter has already been discussed

between the Board and Chief Carson and should not be brought up again. Commissioner Larson asked if there is a safety issue. Safety Officer Hussey stated that as of today, with the training and video, that there is no safety concern with the truck being at the main station.

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 8:30 p.m. Executive session opened at 8:35 p.m. In attendance are Commissioner's Brito, Keegan, Larsen, Keller, Siedler and Attorney Jonathan Cohen.

OPEN TO THE PUBLIC- Commissioner Keegan read off two new Policy's that the Policy Committee developed. After reading them, it was learned that the Policies were not distributed for everyone to review. The policies were tabled and will be discussed at the next Policy Meeting on 6/4/2018.

Executive Session closed at 9:28 p.m.

Regular meeting re-opened at 9:30 p.m.

Motion to adjourn the meeting at approximately 9:31 pm by Commissioner Brito 2nd by Commissioner Keegan. Vote: All Aye.



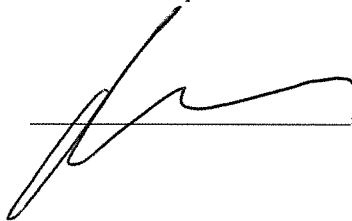
COMMISSIONER Keegan, Clerk

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
May 21st, 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 Keegan. Motion passed by unanimous consent. Executive Session was closed at 9:30 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 May 21st, 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: Amazon: David Clark gel seals
 - B: Amazon: Office Supplies; Philips FR2 ION Battery
 - C: New Jersey Fire Equipment: (6) Face Masks
 - D: Witmer Public Safety Group: Hydrant bag & equipment for 5505; suspenders
 - E: RIT training
 - F: 5505 Tires
 - G: Hecht-Hitch for safety trailer
 - H: Alert All-Fire prevention supplies
 - I: Jersey Coast Fire & Equipment: 2 extinguishers recharged
 - J: Amazon: Items for Decon Kits; lawnmower parts
9. Old Business-
 - A: Unit 5505 safety issue
10. New Business-
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
May 21st, 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: Officer Contract

9:28 AM

05/21/18

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of May 21, 2018

	May 21, 18	
	Debit	Credit
1101 · NJ State Cash Management	60,434.91	
1102 · Fulton Bank Fire Bureau 2206	59,484.13	
1106 · Shore Comm Beacon Municipal 534	52.52	
1107 · Shore Comm Bank Freedom Liq 764	53,814.67	
1108 · Fulton Bank Payroll 2205	104,459.12	
1109 · Fulton Bank General Fund 2204	65,998.39	
1111 · Fulton Bank MMKT 7655	210,052.98	
TOTAL	<u>554,296.72</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

05/21/18

Accrual Basis

As of May 21st, 2018

Type	Date	Num	Name	Amount
May 1 - 21, 18				
Bill Pmt -Check	05/10/2018	4483	Jerry's Auto Body, L...	-1,000.00
Bill Pmt -Check	05/10/2018	EFT	NJSHBP	-3,051.30
Bill Pmt -Check	05/10/2018	EFT	NJSHBP	-31,335.00
Bill Pmt -Check	05/14/2018	4484	State of NJ Div of P...	-140.48
Bill Pmt -Check	05/15/2018	EFT	Wright Express	-1,992.01
Bill Pmt -Check	05/16/2018	EFT	Jackson Post Office	-2.05
Bill Pmt -Check	05/21/2018	4485	AISH Fire Protection	-450.00
Bill Pmt -Check	05/21/2018	4486	All Hands Fire Equip...	-900.00
Bill Pmt -Check	05/21/2018	4487	Cablevision	-372.75
Bill Pmt -Check	05/21/2018	4488	Central Jersey Secu...	-700.00
Bill Pmt -Check	05/21/2018	4489	Colleen Theobald	-200.00
Bill Pmt -Check	05/21/2018	4490	Defender Emergenc...	-2,648.49
Bill Pmt -Check	05/21/2018	4491	Dynamic Pest Control	-150.00
Bill Pmt -Check	05/21/2018	4492	Family Practice of C...	-990.00
Bill Pmt -Check	05/21/2018	4493	Galls	-243.15
Bill Pmt -Check	05/21/2018	4494	HOODZ	-310.00
Bill Pmt -Check	05/21/2018	4495	JCP & L	-858.75
Bill Pmt -Check	05/21/2018	4496	Koerner & Koerner, ...	-1,216.00
Bill Pmt -Check	05/21/2018	4497	Leaf Capitol Funding...	-68.20
Bill Pmt -Check	05/21/2018	4498	M&W Communicatio...	-31.66
Bill Pmt -Check	05/21/2018	4499	Miles Technologies	-119.00
Bill Pmt -Check	05/21/2018	4500	New Jersey Fire Eq...	-470.96
Bill Pmt -Check	05/21/2018	4501	NJ Natural Gas Co.	-300.20
Bill Pmt -Check	05/21/2018	4502	ozane	-85.00
Bill Pmt -Check	05/21/2018	4503	Republic Services	-150.09
Bill Pmt -Check	05/21/2018	4504	Tasc Fire Apparatus...	-3,230.00
Bill Pmt -Check	05/21/2018	4505	Verizon (hot spots)	-190.13
Bill Pmt -Check	05/21/2018	4506	Vision Service Plan	-382.16
Bill Pmt -Check	05/21/2018	4507	Watchung	-77.70
Bill Pmt -Check	05/21/2018	4508	Defender Emergenc...	-607.77
Bill Pmt -Check	05/21/2018	4509	Galls	-382.16
Bill Pmt -Check	05/21/2018	4510	Miles Technologies	-1,564.00
Bill Pmt -Check	05/21/2018	4511	New Jersey Fire Eq...	-1,710.00
Bill Pmt -Check	05/21/2018	4512	ozane	-180.00
Bill Pmt -Check	05/21/2018	4513	Defender Emergenc...	-973.10
Bill Pmt -Check	05/21/2018	4514	Galls	-108.93
Bill Pmt -Check	05/21/2018	4515	New Jersey Fire Eq...	-440.48
May 1 - 21, 18				-57,631.52

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through May 21, 2018

	Jan 1 - May 21, 18	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	637,441.99	2,999,727.00	-2,362,285.01
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	11,854.68	38,000.00	-26,145.32
4503 · Fines District 3	375.00	1,000.00	-625.00
4703 · Permit Fees Dist 3	1,389.50	0.00	1,389.50
4713 · Life Hazard Fees District 3	4,011.48	3,000.00	1,011.48
4400 · Bureau of Fire Safety - Other	85.00	0.00	85.00
Total 4400 · Bureau of Fire Safety	17,715.66	42,000.00	-24,284.34
4600 · General Interest Income	403.70	500.00	-96.30
4752 · Fema Grant-Ima	17,482.42	0.00	17,482.42
4800 · Miscellaneous Revenue	81.85	0.00	81.85
4920 · Fund Balance Utilized	0.00	33,500.00	-33,500.00
Total Income	673,125.62	3,078,984.00	-2,405,858.38
Gross Profit	673,125.62	3,078,984.00	-2,405,858.38
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	18,367.02	47,736.00	-29,368.98
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	13,724.61	21,000.00	-7,275.39
Total 5001 · Admin Salary and Wages	32,091.63	69,736.00	-37,644.37
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	44,288.00	117,459.00	-73,171.00
5053 · Salaries - FF Stacy	42,200.61	104,943.00	-62,742.39
5055 · Salaries - Captain Moore	45,928.00	121,794.00	-75,866.00
5056 · Salaries - LT Howles	44,000.00	116,694.00	-72,694.00
5057 · Salaries - FF Hilger	37,041.21	96,369.00	-59,327.79
5058 · Salaries - FF Grossman	37,627.61	96,369.00	-58,741.39
5060 · Salaries - FF McLaughlin	37,044.21	96,369.00	-59,324.79
5062 · Salaries - FF Perrotto	41,998.20	97,119.00	-55,120.80
5064 · Salaries- FF Migliore	8,620.00	36,000.00	-27,380.00
5065 · Salaries-FF Kourris	21,710.18	55,400.00	-33,689.82
5069 · Salaries - FF Somers	25,669.66	67,042.00	-41,372.34
5080 · Salaries- FF Suiter	172.26	32,000.00	-31,827.74
5089 · Salaries-FO McDonnell	79,815.25	38,399.00	41,416.25
5090 · Overtime Operations	19,522.87	90,000.00	-70,477.13
5091 · Salaries - Working out of Class	202.44	1,000.00	-797.56
5092 · Benefit Reserves	12,205.20	0.00	12,205.20
Total 5050 · Operations Salary & Wages	498,045.70	1,166,957.00	-668,911.30
5100 · Admin Fringe Benefits			
5114 · Health Insurance - Admin	9,960.10	59,625.00	-49,664.90
5120 · Social Security-Admin	1,180.70	6,346.00	-5,165.30
5121 · Medicare-admin	276.15	0.00	276.15
5141 · Unemployment-admin	238.30	0.00	238.30
5151 · Disability Insurance-admin	49.65	0.00	49.65
5161 · Pension-admin	5,836.08	5,831.00	5.08
Total 5100 · Admin Fringe Benefits	17,540.98	71,802.00	-54,261.02
5110 · Operations Fringe Benefits			
5101 · Medicare	6,664.49	0.00	6,664.49
5102 · Social Security	28,496.23	116,541.00	-88,044.77
5140 · Unemployment	4,360.66	0.00	4,360.66
5150 · Disability Insurance	908.40	0.00	908.40
5160 · Pension	249,667.48	249,517.00	150.48
5170 · Workers Compensation-Career	31,324.00	130,000.00	-98,676.00
5176 · Health Insurance	-36,369.13	243,564.00	-279,933.13
Total 5110 · Operations Fringe Benefits	285,052.13	739,622.00	-454,569.87
5200 · Office Expenses			
5204 · Computer Supplies	330.00	2,000.00	-1,670.00
5205 · Office Supplies	5,321.27	6,000.00	-678.73
5206 · Postage	231.87	750.00	-518.13
5210 · Photocopier Lease and Maintenan	1,970.40	6,000.00	-4,029.60
6000 · Bank Service Charges	40.00	0.00	40.00
Total 5200 · Office Expenses	7,893.54	14,750.00	-6,856.46
5201 · Fire Hydrant Rentals	21,175.00	84,700.00	-63,525.00
5220 · Professional Services			
5229 · Accountant	25,684.50	0.00	25,684.50
5230 · Attorney Fees	784.00	0.00	784.00
5231 · Joint Medical Director	750.00	0.00	750.00
5232 · Payroll Services	2,162.09	0.00	2,162.09
5233 · Medical Physicals	4,235.32	0.00	4,235.32
5235 · Grant Writer	1,200.00	0.00	1,200.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
Total 5220 · Professional Services	34,815.91	109,350.00	-74,534.09

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through May 21, 2018

	Jan 1 - May 21, 18	Budget	\$ Over Budget
5250 · JTVFC#1 Fire Suppression	64,737.72	129,475.00	-64,737.28
5270 · Insurance	164,837.37	73,500.00	91,337.37
5275 · Election	1,663.86	1,000.00	663.86
5280 · Advertising	69.10	2,500.00	-2,430.90
5286 · Miscellaneous	1,000.00	0.00	1,000.00
5290 · Uniforms			
5291 · Paidmen Uniforms	3,239.49	16,000.00	-12,760.51
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	543.95	1,500.00	-956.05
5296 · Turnout Gear	0.00	18,000.00	-18,000.00
5297 · Turnout Gear Replacements	0.00	12,000.00	-12,000.00
Total 5290 · Uniforms	3,783.44	52,000.00	-48,216.56
5300 · Training & Education			
5301 · Training & Education-Career	1,826.88	12,000.00	-10,173.12
5302 · Training & Education-Volunteer	2,134.08	14,000.00	-11,865.92
5304 · Career College FF	2,400.96	8,000.00	-5,599.04
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	6,361.92	40,500.00	-34,138.08
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,000.00	-2,000.00
5306 · Membership dues lic subs - Other	3,027.50	5,000.00	-1,972.50
Total 5306 · Membership dues lic subs	3,027.50	7,000.00	-3,972.50
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	0.00	3,000.00	-3,000.00
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	1,874.87	0.00	1,874.87
5427 · M&R Unit 5501 Pierce Pumper	101.56	0.00	101.56
5430 · M&R 5505 Pierce Ladder	2,939.49	0.00	2,939.49
5431 · M&R Unit 5510 Ford Expedition	607.77	0.00	607.77
5432 · M&R Unit 5511 HME Pumper	927.75	0.00	927.75
5433 · M&R Unit Ford F250	29.83	0.00	29.83
5435 · M&R Unit 5521 Pierce Pumper	2,969.40	0.00	2,969.40
5438 · M&R Unit 5541 Pierce Pumper	2,207.88	0.00	2,207.88
5402 · M&R Trucks - Other	1,629.29	68,000.00	-66,370.71
Total 5402 · M&R Trucks	13,287.84	68,000.00	-54,712.16
5405 · M&R Computer	7,984.00	12,000.00	-4,016.00
5410 · M&R Air Pack Maintenance	2,274.55	5,000.00	-2,725.45
5415 · M&R Air Pack Testing	2,292.48	2,600.00	-307.52
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00	-1,000.00
5425 · M&R Radio & Pager Maintenance	400.90	2,500.00	-2,099.10
5440 · M&R Ladder Testing	0.00	2,500.00	-2,500.00
5445 · M&R Hose Testing	0.00	3,800.00	-3,800.00
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	599.75	1,500.00	-900.25
5465 · M&R Replacement of Damaged Equip	0.00	1,000.00	-1,000.00
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	0.00	750.00	-750.00
5485 · Pump Testing	0.00	1,500.00	-1,500.00
5490 · M&R Misc	125.00	3,000.00	-2,875.00
5646 · EMS Defib Maintenance	131.67	2,000.00	-1,868.33
Total 5400 · Maintenance & Repair	30,326.19	114,100.00	-83,773.81
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	755.00	1,600.00	-845.00
5505 · M&R Substation-Alarm	843.75	2,000.00	-1,156.25
5510 · M&R Substation-Cleaning	1,540.81	4,500.00	-2,959.19
5515 · M&R Substation-Door	5,500.00	500.00	5,000.00
5520 · M&R Substation - Misc	7,061.64	18,200.00	-11,138.36
5525 · M&R Substation - Heating/Air	0.00	1,500.00	-1,500.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	164.45	500.00	-335.55
Total 5500 · Substation Maintenance	15,865.65	29,300.00	-13,434.35
5600 · Non-Bondables			
5610 · SCBA Cylinders	0.00	7,000.00	-7,000.00
5615 · Asset Purchase-Hose and Nozzles	0.00	10,000.00	-10,000.00
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	4,070.99	30,000.00	-25,929.01
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	14,109.29	74,500.00	-60,390.71
5640 · Utilities			
5655 · Electric	4,796.05	0.00	4,796.05
5660 · Telephone	1,865.01	0.00	1,865.01
5665 · Volunteer Mobile Phones	760.52	0.00	760.52

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through May 21, 2018

05/21/18

Accrual Basis

	Jan 1 - May 21, 18	Budget	\$ Over Budget
5670 · Water	281.36	0.00	281.36
5673 · Gas	4,272.12	0.00	4,272.12
5675 · Garbage	600.62	0.00	600.62
5685 · Water/Sewer	306.50	0.00	306.50
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	12,882.18	29,000.00	-16,117.82
5644 · Supplies Expenses			
5645 · EMS Supplies	722.03	6,000.00	-5,277.97
Total 5644 · Supplies Expenses	722.03	6,000.00	-5,277.97
5690 · Fuel - Trucks	10,160.52	25,000.00	-14,839.48
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	849.00	0.00	849.00
5742 · Mobile Phone-Bureau	294.56	0.00	294.56
5746 · Fire Prevention Material-Bureau	72.50	0.00	72.50
5749 · Vehicle Equipment-Bureau	1,707.29	0.00	1,707.29
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
Total 5700 · Fire Bureau Expenditures	3,161.40	18,000.00	-14,838.60
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	0.00	70,000.00	-70,000.00
5770 · Serial Bonds Interest	0.00	11,935.00	-11,935.00
Total 5754 · Debt Service	0.00	81,935.00	-81,935.00
Total Expense	1,229,323.06	2,978,984.00	-1,749,660.94
Net Ordinary Income	-556,197.44	100,000.00	-656,197.44
Other Income/Expense			
Other Expense			
8001 · Reserve for Future Capital	0.00	100,000.00	-100,000.00
Total Other Expense	0.00	100,000.00	-100,000.00
Net Other Income	0.00	-100,000.00	100,000.00
Net Income	-556,197.44	0.00	-556,197.44

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

May 21, 2018

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

Training Recap

Schools

- Numerous members taking courses at the academies
- PFF Mannikus has completed FF1
- FF Suiter, FF Migliore, FF Swing, and FF Frank attending RIT Ops

Township Chiefs Meeting(Chief Carson, AC Baader, Chief Flemming, Chief O'Brien, DC O'Brien, Capt Wagner and Chief Courciero)

Discussion held on upcoming radio switch to 700 mhz. JPD is on target to start building two additional towers (Station 55 and Station 54-1). County received building permits for the Don Connor road facility. Radio coverage maps were provided. Discussion held on in building coverage. Some facilities will have indoor repeaters.

Discussion held on providing advanced notice of road closures. Capt Wagner will look into it and try his best.

Discussion held on upcoming training. We are looking to get classes brought to the township and do a township drill.

Discussion held on the Brook Road fire. All in all the fire went very well and all companies worked extremely well together.

Station 57 now has the fit test machine. Storage container for alcohol canister needs to be replaced.

Officers Meeting (Chief Carson, AC Baader, Capt Halpin, Lt Keller, SO Hussey and SO Prioli)

Training Goals

- Both day and night shift working together to accomplish training this year
- Live burn scheduled for May 23 and June 5 at Monmouth
- 3-5 Guest Lectures in process of scheduling them in progress
 - Reading Smoke with Goldfarb poss Sept 1
 - Thermal Imaging Class Mike Daley. Capt Halpin to work with Capt Moore on Date

EMT ELECTIVES

- 5/18/18 EPIPEN/NARCAN 9AM 4 CEUS
- 6/14/18 FIRE SCENE REHAB 9AM 3 CEUS

EMT CORES

- 10/4/18 CORE A 8AM – 4PM
- 10/11/18 CORE B 8AM – 4PM
- 10/18/18 CORE C 8AM – 4PM

Advanced SCBA Drills Part 1 May 16 and Part 2 May 30
June 27 Extrication at main station

Pump Ops Class will be held at main station. One Week night and two Sundays. Dates TBA

Truck Company Operations Class preliminary scheduled for October 3, 24 and November 7 and 28

Complete Storage Pen including Shipping container and Trailer. Lt Dufour will be starting the process now that the weather is breaking. The Pen is completely cleaned out and the Extrication pad is available again.

Schedule 2 joint training with day, night and mutual aid

SOGs Committee Back(Comm Keegan, Chief Carson, Lt Moroney, Lt Keller, FF Somers and FF Seaman)

First meeting held and the mission statement was decided to tackle first and work up from there.

Second meeting held and Mission statement and core values complete

Third Meeting held to discuss current SOG on Alcohol and Drug Policy

Truck Committee will be chaired by AC Baader and Lt Howles

Look at current replacement pain from Strategic Plan and make necessary changes

AC Baader and Lt Howles planning meeting

Equipment (Dufour)

Finalize changes made to 5503 and finish 5505

Starting to obtain quotes for Equipment purchases for 2018.

Agreed upon making pony 5" lengths so every truck will have a 10', 15' and 25' pony. Also First length off each hose bed of 5" will be a 50'

Fire/Complaints Requiring Investigations 555 Runs to Date since January

- 4/28/2018 Oven Fire Westlake Mews Apartments. 18307 notified as alarm in building never went off with hallways charged with smoke.
- 4/29/2018 Working Structure Fire Brook Plaza. Outstanding work done by all on location. Great stop on the fire. Business owners are extremely appreciative.
- 5/1/2018 Coverage Assignment to Freehold Independent.
- 5/1/2018 Hazmat operation for Disael spill West Countyline Road and Brewers Bridge. DEP, Hazmat and OEM notified and responded
- 5/3/2018 Outdoor fire 18307 notified for religious purposes needing a permit.
- 5/4/2018 Working Structure Fire Violet lane. Outstanding work done by all on location. Another great stop.
- 5/7/2018 Coverage assignment to Lakewood. Crews put to work on a working brush fire.
- 5/12/2018 Coverage assignment to Lakewood for a 2nd alarm Structure Fire.
- 5/13/2018 Oven Fire South New Prospect Road. 18307 notified and county was updated to change cell number to correct number for the third time.
- 5/16/2018 Fire Alarm Prospect Point apartments. 18307 notified for imminent

Hazards in basement which have been resolved.

Community Events

Memorial Day moved to Johnson Park this year.

Attended Jackson Garden of Hope Annual Event 4/28/2018

July 7th Food Trucks and Fireworks at Johnson Park. Request to cover

Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

5500 Defib Back in service

5521 Water Can repaired gauge

Apparatus

5511 Primer not working and windshield fluid not coming out

5511 Fuel filter replaced. Truck failed pump test. Will have to be retested

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

5505 Generator is reported to be fixed.

5521 Batteries replaced

5521 Lightbar is burned out in middle. Recommending replacing all three on truck with LED. Quote coming today.

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.

Hydrants

IFO 938 Bethel Church Road OOS

Building

Main Station new electronic sign ordered

Substation memorial site is coming out great.