

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

May, 16th 2016

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on May 16th, 2016.

PRESENT-Commissioners: Brito, Keller, Keegan and District Attorney.

ABSENT- Commissioner Siedler & Bradley

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

VOLUNTEER COMPANY REPORT – One new member was presented. Awaiting background check to be approved.

SECRETARIES REPORT-Commissioner Keller made a motion to accept March 2016 minutes, 2nd by Commissioner Brito, 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 Brito motioned to accept Treasurer's report, Commissioner Keegan 2nd. Vote: All Aye.

ATTORNEY REPORT- A resolution was made to accept the 2015 Audit. Motion made by Commissioner Keller, 2nd by Commissioner Keegan. Vote: All AYE

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

CHIEF'S REPORT-See attached Report. Working with Bella Terra. As of now keys to all stair wells are in the Knox Box and they are budgeting funds to upgrade the alarm panel this year. B9 was at the meeting advising that we need to try and preserve any scene evidence we can. All is going well.

Station 54 advised they are having an Autism class on June 1 at 7pm. All stations are invited free of charge. Attended the Town Council meeting last evening to support the resolution of not allowing any other agency to patrol Jackson or act as an emergency first responder. ABSOLUTELY no adjusting carbtorators on any SAWS going forward
Please watch the use of 5519. Truck just went through front end issues.

Looking to have a strobe and speaker system installed in main station to let us know we have a run.

Nick Prioli is working with PC company to get the Main Station District PC's updated.

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

OLD BUSINESS- Capt. Moore and Chief Carson are almost complete with the Inventory List.

NEW BUSINESS – Commissioner Keller is working to get 3 quotes for a new IT company.

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 Keller, Vote: All Aye.

Meeting closed to the public for Executive at 7:58 pm. Executive session opened at 8:00 pm. In attendance are Commissioner's Brito, Keller, Keegan, Clerk Hode and District Attorney.

Executive Session closed at 8:24 p.m.

Regular meeting opened at 8:25 p.m.

Motion to adjourn the meeting at approximately 8:26 pm by Commissioner Brito 2nd by Commissioner Keegan. Vote: All Aye.

Wayne Keegan

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 May16th 2016.

1. Attendance
2. Audit Review
3. Volunteer Company Report-
4. Secretary's report-
5. Treasurer's Report –see attached report
6. Attorney's Report-
7. Fire Official Report-see attached report
8. Chief's Report –see attached report
9. Supervisory Commissioner Report
Approved Requisitions:
A: HR Law Class- Capt. Moore
B: License plate holder
C: Notary
D: Stihl Chainsaw
E:Trufuel
F: Seed and Dirt for landscaping
G: Stanley screw driver; Xtra vision Halogen for 5503; RustOleum gloss black enamel for 5505; Krylon Primer for 5505
10. Old Business-
A: Inventory
B: Miles Tech
11. New Business-
12. Open to Public
13. Executive Session
14. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
May 16th, 2016

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

A: Daytime staffing requirements

5:29 PM
05/16/16
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of May 16, 2016

	May 16, 16	
	Debit	Credit
1101 · NJ State Cash Management	59,393.75	
1102 · Fulton Bank Fire Bureau 2206	31,201.29	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Comm Bank Freedom Liq 764	103,629.66	
1108 · Fulton Bank Payroll 2205	26,985.07	
1109 · Fulton Bank General Fund 2204	25,628.94	
1111 · Fulton Bank MMKT 7655	78,107.07	
TOTAL	325,157.48	0.00

5:18 PM
05/16/16
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of May 16, 2016

Type	Date	Num	Name	Amount
1109 · Fulton Bank General Fund 2204				
Bill Pmt -Check	05/16/2016	3569	Amazon	-129.99
Bill Pmt -Check	05/16/2016	3570	Blaze Emergency Equi...	-3,147.87
Bill Pmt -Check	05/16/2016	3571	Bryant Automotive	-405.53
Bill Pmt -Check	05/16/2016	3572	Cablevision	-351.10
Bill Pmt -Check	05/16/2016	3573	Colleen Theobald	-200.00
Bill Pmt -Check	05/16/2016	3574	County Line Hardware	-213.43
Bill Pmt -Check	05/16/2016	3575	Dynamic Pest Control	-150.00
Bill Pmt -Check	05/16/2016	3576	Embroider Me	-48.00
Bill Pmt -Check	05/16/2016	3577	Galls	-36.55
Bill Pmt -Check	05/16/2016	3578	Integrated Services and...	-2,323.75
Bill Pmt -Check	05/16/2016	3579	JCP & L	-671.29
Bill Pmt -Check	05/16/2016	3580	Leaf Capitol Funding LLC	-134.00
Bill Pmt -Check	05/16/2016	3581	Less Stress Instruction...	-250.00
Bill Pmt -Check	05/16/2016	3582	Miles Technologies	-2,631.00
Bill Pmt -Check	05/16/2016	3583	NJ Natural Gas Co.	-1,176.11
Bill Pmt -Check	05/16/2016	3584	Noreika Sales, LLC	-207.92
Bill Pmt -Check	05/16/2016	3585	ozane	-85.00
Bill Pmt -Check	05/16/2016	3586	Republic Services	-106.98
Bill Pmt -Check	05/16/2016	3587	Staples	-35.94
Bill Pmt -Check	05/16/2016	3588	Verizon (hot spots)	-150.12
Bill Pmt -Check	05/16/2016	3589	Watchung	-27.45
Bill Pmt -Check	05/16/2016	3590	Wells Fargo Financial	-205.00
Bill Pmt -Check	05/16/2016	3591	Blue Line Emergency Li...	-70.00
Bill Pmt -Check	05/16/2016	3592	Galls	-157.25
Bill Pmt -Check	05/16/2016	3593	ozane	-175.00
Bill Pmt -Check	05/16/2016	3594	Galls	-104.63
Bill Pmt -Check	05/16/2016	3595	Blaze Emergency Equi...	-1,490.39
Bill Pmt -Check	05/16/2016	EFT	Wright Express	-1,294.36
Bill Pmt -Check	05/16/2016	3549	Amazon	-793.51
Bill Pmt -Check	05/16/2016	3550	Somers, Joseph	-2,281.67
Total 1109 · Fulton Bank General Fund 2204				-19,053.84
TOTAL				-19,053.84

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through May 16, 2016

	Jan 1 - May 16, 16	Budget
Ordinary Income/Expense		
Income		
4100 · Taxation from Township	601,498.25	2,830,580.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4403 · Registration Fees-Dist 3	12,070.00	0.00
4503 · Fines District 3	200.00	0.00
4703 · Permit Fees Dist 3	639.00	0.00
4713 · Life Hazard Fees District 3	3,915.28	0.00
4723 · Bureau Site Plan Review Dist 3	75.00	0.00
4733 · Fire Reports District 3	31.00	0.00
4400 · Bureau of Fire Safety - Other	0.00	43,500.00
Total 4400 · Bureau of Fire Safety	16,930.28	43,500.00
4600 · General Interest Income	65.79	500.00
4800 · Miscellaneous Revenue	8,426.92	0.00
4920 · Fund Balance Utilized	170,000.00	170,000.00
Total Income	796,921.24	3,047,837.00
Gross Profit	796,921.24	3,047,837.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	14,117.05	40,800.00
5004 · Salaries - Admin Overtime Clerk	323.73	1,000.00
Total 5001 · Admin Salary and Wages	14,440.78	41,800.00
5050 · Operations Salary & Wages		
5051 · Salaries - LT Schoch	17,561.12	19,068.00
5052 · Salaries - LT G. Moroney	40,320.68	115,156.00
5053 · Salaries - FF Stacy	35,985.97	94,237.00
5055 · Salaries - Captain Moore	41,296.33	119,406.00
5056 · Salaries - LT Howles	40,074.08	114,406.00
5057 · Salaries - FF Hilger	32,601.84	94,237.00
5058 · Salaries - FF Grossman	32,685.36	94,487.00
5060 · Salaries - FF McLaughlin	32,591.16	94,237.00
5061 · Benefit Reserves	82,198.38	108,708.00
5062 · Salaries - FF Perrotto	27,434.18	75,436.00
5064 · Overtime Operations	9,091.88	40,000.00
5065 · Salaries-FF Kourris	15,155.64	45,132.00
5066 · Salaries - Working out of Class	74.57	5,000.00
5068 · Overtime-Compenstated Time	2,870.50	20,000.00
5069 · Salaries - FF Somers	17,047.08	47,945.00
5070 · New Firefighter	0.00	64,000.00
5371 · Salaries-FO McDonnell	37,925.12	84,146.00
Total 5050 · Operations Salary & Wages	464,913.89	1,235,601.00
5100 · Admin Fringe Benefits		
5114 · Health Insurance - Admin	7,406.08	21,740.00
5120 · Social Security-Admin	876.31	4,000.00
5121 · Medicare-admin	204.97	1,000.00
5141 · Unemployment-admin	173.30	300.00
5151 · Disability Insurance-admin	36.08	353.00
5161 · Pension-admin	4,277.00	4,277.00
Total 5100 · Admin Fringe Benefits	12,973.74	31,670.00
5110 · Operations Fringe Benefits		
5101 · Medicare	6,068.41	16,000.00
5102 · Social Security	25,947.85	78,000.00
5140 · Unemployment	4,254.99	5,000.00
5150 · Disability Insurance	886.43	4,715.00
5160 · Pension	224,483.00	224,483.00
5170 · Workers Compensation-Career	28,412.00	90,000.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through May 16, 2016

	Jan 1 - May 16, 16	Budget
5176 · Health Insurance	91,396.55	266,994.00
Total 5110 · Operations Fringe Benefits	381,449.23	685,192.00
5200 · Office Expenses		
5204 · Computer Supplies	1,535.00	2,000.00
5205 · Office Supplies	1,531.91	6,000.00
5206 · Postage	38.80	750.00
5210 · Photocopier Lease and Maintenan	1,539.48	6,000.00
5200 · Office Expenses - Other	13.00	0.00
Total 5200 · Office Expenses	4,658.19	14,750.00
5201 · Fire Hydrant Rentals	21,105.00	84,700.00
5220 · Professional Services		
5225 · Commissioner Salaries	2,000.00	21,000.00
5229 · Accountant	14,228.50	30,000.00
5230 · Attorney Fees	0.00	25,000.00
5231 · Joint Medical Director	600.00	600.00
5232 · Payroll Services	1,889.10	4,000.00
5233 · Medical Physicals	14,213.75	16,000.00
5234 · Auditor	17,455.00	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	80,897.10	244,393.00
5270 · Insurance	14,447.00	60,000.00
5275 · Election	962.07	1,000.00
5280 · Advertising	336.75	1,000.00
5285 · Background Checks	100.00	750.00
5286 · Miscellaneous	0.00	750.00
5290 · Uniforms		
5291 · Paidmen Uniforms	5,137.03	16,000.00
5293 · Volunteer Uniforms	0.00	2,500.00
5295 · Turnout Gear Upgrades	0.00	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	31,796.53	46,500.00
5300 · Training & Education		
5301 · Training & Education-Career	6,055.48	12,000.00
5302 · Training & Education-Volunteer	1,336.85	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	7,392.33	42,500.00
5306 · Membership dues lic subs	3,149.00	4,500.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	0.00	3,000.00
5405 · M&R Computer	5,480.00	12,000.00
5410 · M&R Air Pack Maintenance	523.00	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	207.92	750.00
5480 · M&R Gear Cleaning	0.00	750.00
5485 · Pump Testing	0.00	1,500.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through May 16, 2016

	Jan 1 - May 16, 16	Budget
5490 · M&R Misc	0.00	3,500.00
Total 5400 · Maintenance & Repair	7,108.67	47,900.00
5402 · M&R Trucks		
5426 · M&R Unit 5500 Ford Expedition	180.57	0.00
5427 · M&R Unit 5501 Pierce Pumper	1,858.15	0.00
5428 · M&R Unit 5503 Ford Rescue	3,819.62	0.00
5429 · M&R 5504 Ford F250	400.99	0.00
5430 · M&R 5505 Pierce Ladder	954.87	0.00
5432 · M&R Unit 5511 HME Pumper	993.45	0.00
5433 · M&R Unit Ford F250	1,395.84	0.00
5434 · M&R Unit 5519 Ford Brush	2,570.37	0.00
5435 · M&R Unit 5521 Pierce Pumper	1,129.19	0.00
5436 · M&R Unit 5524 Ford Excursion	100.00	0.00
5438 · M&R Unit 5541 Pierce Pumper	265.52	0.00
5402 · M&R Trucks - Other	319.50	65,000.00
Total 5402 · M&R Trucks	13,988.07	65,000.00
5500 · Substation Maintenance		
5501 · M&R Substation- Exterminating	665.00	1,600.00
5505 · M&R Substation-Alarm	1,578.75	2,000.00
5510 · M&R Substation-Cleaning	1,100.00	1,200.00
5515 · M&R Substation-Door	2,323.75	500.00
5520 · M&R Substation - Misc	8,693.31	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	248.43	500.00
Total 5500 · Substation Maintenance	14,999.24	15,856.00
5600 · Non-Bondables		
5620 · Asset Purchase-Technology	600.48	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	6,329.10	30,000.00
5639 · Computer Upgrades	3,258.00	5,000.00
Total 5600 · Non-Bondables	11,057.52	47,000.00
5640 · Utilities		
5655 · Electric	3,710.22	12,500.00
5660 · Telephone	1,755.54	4,200.00
5665 · Volunteer Mobile Phones	150.00	600.00
5670 · Water	65.88	1,000.00
5673 · Gas	2,736.04	10,000.00
5675 · Garbage	429.55	1,300.00
5685 · Water/Sewer	351.05	1,200.00
Total 5640 · Utilities	9,198.28	30,800.00
5644 · Supplies Expenses		
5645 · EMS Supplies	343.45	6,000.00
5646 · EMS Defib Maintenance	0.00	2,000.00
Total 5644 · Supplies Expenses	343.45	8,000.00
5690 · Fuel - Trucks	6,523.37	25,000.00
5700 · Fire Bureau Expenditures		
5738 · Postage-Bureau	98.00	0.00
5740 · Office Supplies/Eqmnt-Bureau	801.96	0.00
5741 · Membership Fees-Bureau	234.00	0.00
5742 · Mobile Phone-Bureau	214.39	0.00
5743 · Computer Software-Bureau	525.00	0.00
5746 · Fire Prevention Material-Bureau	2,978.75	0.00
5747 · Fire Official Salary	0.00	25,500.00
5749 · Vehicle Equipment-Bureau	1,643.36	0.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through May 16, 2016

	Jan 1 - May 16, 16	Budget
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00
Total 5700 · Fire Bureau Expenditures	6,495.46	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	0.00	70,000.00
5770 · Serial Bonds Interest	0.00	16,275.00
Total 5754 · Debt Service	0.00	86,275.00
Total Expense	1,111,335.67	2,902,694.00
Net Ordinary Income	-314,414.43	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	-314,414.43	0.00



JACKSON BUREAU OF FIRE SAFETY

FIRE DISTRICT NO. 3
200 KIERYCH MEMORIAL DRIVE
JACKSON N.J. 08527



FRANK McDONNELL
FIRE OFFICIAL

Phone (732) 928-1666x14 Fax (732) 928-6500
fmcdonnell@jacksonfiredist3.org www.jacksonfiredist3.org

FIRE OFFICIAL REPORT

May 2016

1. Fire Safety PSA press release for May "Barbeque Grilling Safety".
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... www.facebook.com/jacksonfiredist3
Fire Bureau page... www.facebook.com/jacksonfiresafety

3. NJ DFS Spring CEU course are posted: www.nj.gov/dca/divisions/dfs/pdf/trng_programs/spring_2016_brochure.pdf

By the numbers....

ACTIVITY	TOTAL
LHU Periodic Property Visits	22
LHU Reinspection Property Visits	4
NLHU Periodic Property Visits	131
NLHU Reinspection Property Visits	55
Fire Permits Issued	21
Complaints/Follow-up	32
Other/ CO-CCO/Miscellaneous	13
Imminent Hazards Issued	0
Penalties Issued	12
Fire Investigations/Notifications	5
Construction Plan Reviews	2
Smoke Detectors Giveaways	4
Fire Safety Presentations (1/2 hour)	0
Fire Extinguisher Training	6 students
Summons Complaints Issued	0
PROJECTED INCOME (2nd Qtr)	TOTAL
Local Registrations Fees Paid	\$11,405.00
LHU Registrations Fees Paid (State 1st qtr)	\$3,915.28
Fire Permits Fees Paid	\$805.00
Construction Plan Fees Paid	\$75.00
Penalties 2.12 Paid	\$187.50
Dedicated Penalties 2.12A Paid	\$12.50
Summons fines	\$0.00
Miscellaneous / Grant/ Fire Reports	<u>\$31.00</u>
REVENUE RECEIVED	\$16,431.28
NLHU OUTSTANDING (2nd qtr)	\$4,300.00
LHU OUTSTANDING (2ndt qtr)	\$10,665.62
TOTAL PROJECTED REVENUE(2nd qtr)	\$31,396.90
BUDGET EXPENSE	\$6,884.36

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

May 11, 2016

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

Training Recap

Training/Drills

4/27/2016 Hoseline deployment drill

5/4/2016 Wood Frame Construction lecture DC Ted Goldfarb

Schools

- Working with Tom's River Fire Academy to schedule a RIT Operations Class for our station
- FF Ryan Barnard is in FF 1 class at Tom's River Fire Academy
- CPR classes held by SO Prioli
- Solar Panel Training at Jackson Liberty High School Postponed
- Training Task Force next meeting May 19 Station 55
- Building Construction lecture by Anthony Avillo on May 26 day shift.

Township Chiefs Meeting Recap

- Chris Raimann and Aaron Bremmer attended the meeting from the OCSD to discuss the upcoming switch to the Spillman system countywide. The county plans on switching starting on 6/6/2016. The Fire Department were forgotten about and they are working on getting training classes asap for us both day and night, a presentation by the Spillman rep to discuss the system and the requirement needed for us to run the software.
- Issue arose with the build out on the 400 Mhz system. Comm Siedler and Capt Wagner are going to work together with the Motorola rep to get this project completed using the original quotes issued to us and the money already spent.
- County is continuing work on the 700 Mhz system and will be reaching out to Departments as the time moves on. Looking to build the Jackson tower on the County property located on Don Connor. Jackson PD is considering going to the county system as well but will need more tower sites in Jackson. They currently have New Mexico but they believe it will be an issue reusing that sight as it is not county owned. They want to know if they could potentially put a tower on our property on Larsen Road? They also are looking at MUA property at Great Adventure but would rather use Station 54-1.
- Motorola rep never showed up.
- Working with Bella Terra. As of now keys to all stair wells are in the Knox Box and they are budgeting funds to upgrade the alarm panel this year.
- B9 was at the meeting advising that we need to try and preserve any scene evidence we can. All is going well
- Station 54 advised they are having an Autism class on June 1 at 7pm. All stations are invited free of charge.

- Attended the Town Council meeting last evening to support the resolution of not allowing any other agency to patrol Jackson or act as an emergency first responder.

Officers Meeting

- Upcoming purchases
 - 5 new sets and 5 replacement sets of gear
 - Still awaiting hooks, axes and sawzall from last year
 - Discussion on smooth bore nozzle for 5541 and 5521
 - Masks and Pass Devices ordered
- Reports in NFIRS are complete for 2015 working on catching up 2016 and moving forward
- Hose testing is set for Monday and Tuesday 5/16 and 5/17 and pump testing 5/18.
- Looking for a sexual harassment refresher training class for the entire department
- Discussion on current Transgender bathroom topic
- Tablets in trucks had a WIFI prioritizer installed so it will focus on building WIFI then truck hot spot.
- Memento street database updated on all trucks with new streets
- ABSOLUTELY no adjusting carborsators on any SAWS going forward
- Please watch the use of 5519. Truck just went through front end issues.
- Looking to have a strobe and speaker system installed in main station to let us know we have a run.
- Nick Prioli is working with PC company to get the Main Station District PC's updated.
- Jackson Day Meeting will be Monday May 16th at town hall 7pm. Need an officer to represent us.
- I was able to obtain a Verizon Extender to bring coverage into the Main Station.
- Looking into purchasing Pony lengths of 3" and 5"
- Thank you for the cover assignments provided to Southard and Ship Bottom

Radio Update

- 1 missing portable located and looking into how it reappeared.

Fire/Complaints Requiring Investigations (YTD 527 calls)

- 108 Don Connor for a Structure Fire
- 7 Bridgewater Court Brush Fire
- 194 Delaware Trail Brush Fire
- 330 South New Prospect Vehicle Fire
- 2 Kathleen Drive Cooking fire with 1 victim with Smoke Inhalation

Community Events

- June 11 will be the Food Truck and Fire works in the park
- May 30 will be the annual Memorial Day Parade
- August 2 will be the National Night Out
-

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.

5503 chain saw replaced with new saw

5503 Partner saw is fixed and back in service

5521 Headset oos will not transmit

5541 still awaiting fire com to fix headset issue

Apparatus

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

5501 Def Gauge is not reading correctly

5503 Pm complete and Air leak fixed

5521 PM Scheduled and will address air leak

5519 Front End aligned and fixed.

5501 Working with Fire and Safety on the list of deficiencies found during PM

Hydrants

Nothing to report

Building

Access system at substation is back in service. All members need to get their keys reprogrammed. Need code off your current Phob or card.