

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
May 6, 2019**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of May 6, 2019 was called to order by Commissioner Santorelli at 7:30 pm. All five Commissioners were present: Comm. Santorelli, Comm. Galvach, Comm. Molnar, Comm. Weber and Comm. Zullo. Operations Managers Nisky was present, Board Accountant Maria Bucsanszky was present. Board Attorney Brian Bontempo was present. Board Clerk Marianne DeSantis was present.

Reviewed minutes from the April 1st monthly meeting.

MOTION to accept the April 1st minutes made by Comm. Weber, seconded by Comm. Zullo. All in favor 5-0.

TREASURER'S REPORT:

Balance	\$ 954,813.20
Deposits	\$ 4,000.00
Interest	\$ 386.73
Payroll	\$(98,559.97)
Payroll Tax/Adjustments	\$ (3,202.32)
Disbursements for the Month	<u>\$(89,678.90)</u>
Ending Balance	\$ 774,163.38

MOTION to accept Treasurers Report made by Comm. Zullo, seconded by Comm. Weber. All in favor 5-0.

BILLS TO BE PAID: \$89,678.90

Comm. Weber inquired about Bill #1278 for "Dalmation Fire Equipment" in the amount of \$5,356.30. Comm. Weber inquired about the additional cost since the cylinders were approved at the March meeting for a cost of \$465.00 per bottle. Captain DeLeo indicated that the special discount had ran out for the bulk order.

Comm. Zullo stated that he would not be voting on Bill # 1285 for "Jessica Rizitis".

Comm. Galvach requested that Bill #1274 for "Casazza & Ur Public Accountants" be held for discussion.

MOTION made by Comm. Zullo to pay the bills, seconded by Comm. Molnar. All in favor 5-0.

CHIEF'S REPORT:

Chief reported 25 calls in April and 130 calls for the year.

Chief reported that Firefighter Kreusch is at the half way point at the Fire Academy and is doing well.

Chief reported that the Walk for Autism at School #28 went well despite the rain.

Chief reported that he and Firefighter Matyi attended the Water Rescue class with the career staff class on April 12 and April 13 and thanked the Captain for including them in the class.

Chief reported that the E-Dispatch system is working well and have had positive results since he is able to check availability.

Chief reported that there will be an EMS Demonstration, which will include a Medicac from the State Police at School #9 on May 29 at 10:30 am.

Chief reported that there will be a fundraiser carnival on Saturday, June 8 from 1pm-5pm at School #9 to support the Terebetsky family and will have more information soon.

MOTION made by Comm. Zullo to accept the Chief's Report, seconded by Comm. Molnar. All in favor 5-0.

TAXPAYER COMMENTS:

Lou Nardiello, Port Reading, stated that he had brought up at the last meeting while he was a Commissioner that it would be a nice gesture to display the emblems of the military branches of services on the placard which is on the Veteran's Memorial. Mr. Nardiello left the paperwork from Jim's Signs with the Board and Comm. Santorelli indicated that he would pass the information along to the Buildings and Grounds Committee. Operations Manager Nisky pointed out that if we move forward with the emblems, they will need to be arranged in a certain order. Fire Official Small offered his assistance as well since he is aware of the order that the emblems should be in.

CAPTAIN'S REPORT:

Captain DeLeo reported that he received a form from the ISO, dated April 23, 2019 to the Chief and indicated that the Board was cc'd on it regarding a site visit to analyze insurance rates and we are to respond by May 10. Captain is trying to reschedule so that he can provide them with the information they are requesting.

Captain DeLeo reported that the preventive maintenance has been completed on Engine 2-2 and Engine 2-1 and will be scheduling preventive maintenance for Engine 2-3/ Buckeye after the hose and ladder testing is completed this Friday.

Captain DeLeo stated that the Fire Safety Trailer will be at the "Rally for Ryan" carnival on June 8.

Captain DeLeo reported that there was an issue with the engine on Marine 8 and Buckeye came to look at it and it is working fine now. Captain stated that we now have an account with Dockside Bait and Tackle for fuel and they will bill us as we go. Comm. Santorelli suggested that we will look into a contract with SeaTow.

Captain DeLeo stated that if we want to enter the Coast Guard Task Force, Zone 8, which includes Perth Amboy, Linden and Carteret, we would need to enter an MOU with them. Comm. Santorelli asked the Board and attorney to review the MOU before signing and then we can look into Coast Guard grant funding.

Captain DeLeo reported that the equipment was ordered as per the last meeting.

Captain reported that the sprinklers have been turned on and lawn maintenance has begun for the season.

MOTION made by Comm. Zullo to accept the Captain's Report, seconded by Comm. Galvach. All in favor 5-0.

FIRE OFFICIAL/PREVENTION BUREAU REPORT

The Fire Official report was submitted and reviewed.

MOTION made by Comm. Zullo to accept the Captain's Report, seconded by Comm. Molnar. All in favor 5-0.

UNFINISHED BUSINESS:

Comm. Weber reported that the 30 day trial with E-Dispatch began 9 days ago and will look at how we want to proceed at the June meeting.

Comm. Molnar reported that she reached out to the Turnpike Authority to gather information regarding reimbursements and will follow up with them.

Comm. Santorelli inquired about the fuel capacity on Marine 8. Captain DeLeo indicated that it is a 12 gallon tank and the Coast Guard is recommending double the capacity.

NEW BUSINESS:

Comm. Zullo reported that there was a problem with the ejector pump that was switched out and the old ejector pump is in the bay. Comm. Zullo suggested taking it to Rahway Motor for some rebuilding instead of buying a new one. Comm. Santorelli requested a price and Comm. Galvach suggested checking the warranty.

TAXPAYER COMMENTS:

Captain DeLeo reported there are fundraisers underway for the Terebetsky family, including the successful sale of wristbands, the June 8 Carnival and a hockey game is scheduled between the Fire and Police Departments on May 15 at 5:00 pm. Captain DeLeo stated that there was a hockey game against the Port Authority and Ryan was present. The game was broadcasted on Channel 12 and the ice and referee time was donated.

Comm. Zullo commended the Captain and volunteers on the job they did at School #9 with the "egg drop" project that is part of the STEM program.

Captain DeLeo reported that members from our department and Local 290 participated in "Tooling Around Town" installing smoke detectors and thanked the township for the program.

Operations Manager Nisky reported that he was at DPW and inquired about the paving of the lot. He indicated that they are behind due to the Avenel Performing Arts Center and we should be scheduled for the end of May after the Woodbridge Elks, depending on the weather.

Comm. Weber read a letter from retired Captain Zullo, congratulating the new Commissioners and his recommendation to the truck committee that the new apparatus have safety airbags installed for the safety of the firefighters.

MOTION made by Comm. Zullo to enter Executive Session at 7:56 pm, seconded by Comm. Galvach. All in favor 5-0.

MOTION out of Executive Session at 8:33 pm.

Matters discussed during Executive Session, included personnel issue, legal issue and the new truck.

Comm. Santorelli reported that Comm. Galvach will have one more meeting with the truck committee and the Board will vote in June regarding the purchase of the new truck.

Comm. Zullo submitted the names for the monument for the Memorial Day Service and Comm. Santorelli asked Captain DeLeo to play the bagpipes. Comm. Galvach will request that Father Smith come for 9:00 am. Comm. Molnar stated that there is a Ladies

Auxiliary Meeting on Wednesday to discuss refreshments and they will get back to the Board.

MOTION made by Comm. Galvach to approve Bill # 1274 for "Casazza & Ur, Public Accountants," seconded by Comm. Weber. All in favor 5-0.

MOTION to adjourn meeting at 8:36 pm made by Comm. Galvach, seconded by Comm. Molnar. All in favor 5-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

12:27 PM

05/03/19

Accrual Basis

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

ADD-ON BILLS

May 7, 2019

Date	Num	Name	Memo	Amount
Northfield - Voucher				
05/07/2019	1303	Casey Friedman	April, 2019 - Fire Security Watch	-400.00
05/07/2019	1304	Daniel Korenski	April, 2019 Fire Security Watch	-400.00
05/07/2019	1305	David Matyi	April, 2019 Fire Security Watch	-400.00
05/07/2019	1306	Dennis Seguine	April, 2019 Fire Security Watch	-600.00
05/07/2019	1307	Emily Kilgore	March, 2019 Fire Security Watch	-900.00
05/07/2019	1308	Evan Douglas	April, 2019 Fire Security Watch	-200.00
05/07/2019	1309	First Due Instruction & Serv...	2018 SAFER Grant Application - Writer Fee	-500.00
05/07/2019	1310	IRENE M FREE	April, 2019 Fire Security Watch	-400.00
05/07/2019	1311	JOSEPH ZULLO	April, 2019 Fire Safety Watch	-1,600.00
05/07/2019	1312	KENNETH GALVACH	April, 2019 Fire Security Watch	-200.00
05/07/2019	1313	Michael DiLeo	April, 2019 Fire Security Watch	-2,000.00
05/07/2019	1314	Nick Letkowski	April, 2019 Fire Security Watch	-700.00
05/07/2019	1315	PAUL DELEO	April, 2019 Fire Security Watch	-400.00
05/07/2019	1316	Shannon Hegedus	April, 2019 Fire Security Watch	-1,400.00
05/07/2019	1317	Vincent Pereira	April, 2019 Fire Security Watch	-1,400.00
05/07/2019	1318	WEST HUDSON INDUSTR...	2 Personal Accountability Tags - Engraved	-19.00
05/07/2019	1319	YIMY CRUZ	April, 2019 Fire Security Watch	-3,600.00
Total Northfield - Voucher				-15,119.00
TOTAL				-15,119.00

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

BILL LIST

April 2 through May 6, 2019

05/02/19

Date	Num	Name	Memo	Amount
Northfield - Voucher				
04/02/2019	1253	Daniel Korenski	March, 2019 Fire Security Watch	-400.00
04/02/2019	1254	David Matyi	March, 2019 Fire Security Watch	-200.00
04/02/2019	1255	Dennis Seguine	March, 2019 Fire Security Watch	-800.00
04/02/2019	1256	Emily Kilgore	March, 2019 Fire Security Watch	-837.50
04/02/2019	1257	Evan Douglas	March, 2019 Fire Security Watch	-200.00
04/02/2019	1258	IRENE M FREE	March, 2019 Fire Security Watch	-1,125.00
04/02/2019	1259	JOSEPH ZULLO	March, 2019 Fire Safety Watch	-1,450.00
04/02/2019	1260	KENNETH GALVACH	March, 2019 Fire Security Watch	-400.00
04/02/2019	1261	Maria Bucsanszky	"Replenish Petty Cash" 09/13/18-03/21/19	-196.86
04/02/2019	1262	Michael DiLeo	March, 2019 Fire Security Watch	-1,875.00
04/02/2019	1263	Nick Letkowski	March, 2019 Fire Security Watch	-500.00
04/02/2019	1264	PAUL DELEO	March, 2019 Fire Security Watch	-400.00
04/02/2019	1265	Shannon Hegeodus	March, 2019 Fire Security Watch	-1,812.50
04/02/2019	1266	Vincent Pereira	March, 2019 Fire Security Watch	-1,512.50
04/02/2019	1267	YIMY CRUZ	March, 2019 Fire Security Watch	-3,287.50
04/02/2019	TEPS	New Jersey State Health Be...	Retiree Health Benefits -04/01/19 -04/30/19 ID#146900	-2,203.71
04/02/2019	TEPS	New Jersey State Health Be...	Active Health Benefits - April 2019	-14,087.00
04/02/2019	1268	Chapel Hill Associates	Gmail Hosting/Support -April 2019	-216.00
04/02/2019	1269	THE HARTFORD GROUP B...	Life Ins Customer#011215320001-2/Pol#734229 April 2019	-309.00
05/06/2019	1270	Approved Fire Protection Co	Gas Meter Calibration	-607.30
05/06/2019	1271	AT&T	Account # 011-293-3370-001 732-636-0894	-60.50
05/06/2019	1272	BRIAN SMALL	Reimbursement - Christmas Lights & Wreath	-92.00
05/06/2019	1273	Brian A Bontempo	Monthly Fee -May 2019	-833.34
05/06/2019	1274	Casazza & Ur, Public Accou...	Review Documents - B Small	-412.50
05/06/2019	1275	Chapel Hill Associates	Gmail Hosting/Support -May 2019	-216.00
05/06/2019	1276	Comcast of New Jersey	Account #8499 05 340 0759643-Phone/Internet/TV	-482.44
05/06/2019	1277	Cooper Electric Supply Co	Acct#268966 - Performed Tun-Up & Replaced Block Heater	-119.12
05/06/2019	1278	Dalmatian Fire Equipment	10-Carbon Fiber Cylinder & Valve	-5,356.30
05/06/2019	1279	Dekoff's P. A. Lock Co	Rekey (schlege Doorlock)	-165.00
05/06/2019	1280	EHRlich	Commercial Pest General Maintenance Service - Cust# 23...	-69.00
05/06/2019	1281	Elizabethtown Gas	Account # 2202559020 - Firehouse 02/22/19 - 03/25/19	-597.63
05/06/2019	1282	Fords Fire District #7	Dispatch Service - April 2019	-5,633.34
05/06/2019	1283	FORDS LAWN MOWER	2-True Blue Belts	-79.63
05/06/2019	1284	Home Depot Credit Services	Account #6035 3225 4098 2968 Supplies	-531.61
05/06/2019	1285	Jessica Rizitis	Website Maintenance -May 2019	-196.00
05/06/2019	1286	Kraese Repairs LLC	Water Pump Repair	-254.25
05/06/2019	1287	LAWN DOCTOR	Customer#795791 - Lawn Maintenance	-34.00
05/06/2019	1288	LIFE INSURANCE COMPA...	LIFE INSURANCE - 05/17/19-06/16/19 GL 009906	-861.30
05/06/2019	1289	Maria Bucsanszky, E.A	Monthly Fee - May 2019	-2,550.00
05/06/2019	1290	MIDDLESEX WATER COM...	Acct # 3046515564-Hydrant Service for April 2019	-12,703.71
05/06/2019	1291	NAPA Auto Parts of Colonia	Supplies	-34.95
05/06/2019	1292	New Jersey Door Works, LLC	Repaired Door #3 - Removed & Replaced Photoeyes	-655.00
05/06/2019	1293	PAUL DELEO	Reimbursement-Purchase of Standoff Fenders for Marine 8...	-89.50
05/06/2019	1294	PSE&G	ELECTRIC BILL-Summary Account #1301219207	-984.73
05/06/2019	1295	Racestar	Fuel-March 2019	-1,109.38
05/06/2019	1296	RICHARD FRITZSCH	Reimbursement - Work Shoes	-69.99
05/06/2019	1297	THE HARTFORD GROUP B...	Life Ins Customer#011215320001-2/Pol#734229 May 2019	-309.00
05/06/2019	1298	Woodbridge Fire District #1	Reimbusement - Health Benefits May 2019	-2,059.60
05/06/2019	1299	ABSOLUTE FIRE PROTEC...	4 - 35W Bulbs	-120.00
05/06/2019	1300	BRIAN SMALL	Reimbursement - Renewal Certifications ID#118152	-91.00
05/06/2019	1301	Elizabethtown Gas	Account # 2202559020 - Firehouse 03/25/19-04/24/19	-218.52
05/06/2019	1302	TOWNSHIP OF WOODBRI...	Fuel Januar 1, 2019 - March 31, 2019	-307.50
05/06/2019	TEPS	New Jersey State Health Be...	Health Benefits & Prescription -05/01/19 -05/31/19 ID#146...	-17,758.48
05/06/2019	TEPS	New Jersey State Health Be...	Retiree Health Benefit -05/01/19 -05/31/19 ID#146900	-2,203.71
Total Northfield - Voucher				-89,678.90
TOTAL				-89,678.90

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2

P.O. BOX 207

PORT READING, NEW JERSEY 07064

May 6, 2019

Treasurer's Report

BEGINNING BALANCE	\$ 954,813.20
Deposits	4,000.00
Interest	386.73
Payroll	(98,559.97)
Payroll Tax/Adjustments/Transfers	3,202.32
Disbursements for the Month	<u>(89,678.90)</u>
ENDING BALANCE	\$ 774,163.38

Port Reading Fire Department



Captains Report - March 28th, 2019-May 2nd, 2019

Engine 2-1

3-29-2019 Expired Cylinders removed from service replaced with spares from Engine 2-3

4-1-2019 Washed

4-13-2019 Brought to F&S tire as per Commissioner Galvach inside rear passenger tire repaired.

4-15-2019 ODP Washed Engine

4-21-2019 Readied for PM removed needed equipment as necessary.

4-22-2019 1030 Absolute picked up for PM.

Engine 2-2

3-28-2019 ODP washed.

3-29-2019 Expired Cylinders removed from service replaced with spares from Engine 2-3

4-18-2019 ODP washed.

4-20-2019 While responding to Incident #2019122, Kussmaul Auto Eject door shoreline door broke off.

Engine 2-3

3-29-2019 Six Cylinders taken for frontline Engines temporarily

4-2-2019 ODP washed.

4-9-2019 ODP tested and washed

4-23-2019 Pump tested and washed by ODP.

Support Pick-up 2-3-4

3-28-2019 ODP with VFF #125 Placed plow in large shed.

4-23-2019 Washed by ODP.

Fire District vehicle 2-3-1

Fire Company vehicle 2-3-5

Fire Prevention vehicle 2-3-6

Fire Prevention vehicle 2-3-7

Ambassador 1000 by 6000 GPM Hydro Chem/Foam Trailer

LDH Box Trailers

Marine 8

4-1-2019 Board of Fire Commissioners approved water rescue equipment order with exception.

4-4-2019 ODP reviewed electrical connection at township marina. We will need an adapter for battery tender.

4-5-2019 VFF#125 Donated and applied non-skid strips to floor and front step area of vessel.

4-9-2019 Added to fleet insurance through Maria and placed insurance Identification card in metal box under bridge with registration.

1900 Filled gas tank with gas cans. Approximately 4 gallons added.

4-13-2019 1500 Career Firefighters and Volunteer Fire Company Launched Marine unit and moored in Slip #23. Commissioners and involved parties notified. Trailer for Marine 8 placed in lot on Lee Street.

4-15-2019 ODP Went and checked on vessel after thunderstorm. OK.

4-17-2019 Engine operated roughly. KHM Mobile marine notified. Awaiting response.

4-20-2019 ODP set up hose and washed down vessel.

4-21-2019 ODP washed deck and flushed engine with fresh water. Checked mooring and equipment. Everything okay.

4-23-2019 ODP checked at the Marina.

4-24-2019 Checked by ODP at the Marina.

Buildings and Grounds

3-29-2019 0800 Commissioner Weber at FD.

1015 Grant writer dropped off copy for C-6.

1254 UPS delivery, 1 small box.

4-1-2019 FedEx delivery for First Aid Squad.

1930-2020 Commissioner Meeting in hall.

4-2-2019 0858 C-8 received a call from off-duty C-6 that someone was in the process of taking our scrape metal from behind the shed. 2 WPD Detectives happen to be nearby on unrelated business, assisted in the return of scrape and handling the issue at hand

4-2-2019 1200 Dekoff's Locksmithing here to rekey Commissioner's Office lock.

4-3-2019 1630 VFF#125 Took Scrap from behind shed for disposal.

1730 JH Harris Company using hall for promotional class.

1815 ODP filled 1 SCBA Cylinder for Woodbridge FD.

4-4-2019 1000 ODP issued Commissioner's office new key to Commissioner Zullo.

1215 OPD received petty cash reimbursement from Maria and forwarded to C6.

1230 UPS package received of Whelan 35W two pole bulbs from Absolute.

4-5-2019 C6 ordered roll towels, bath tissue and twist lock adapter for Marine 8 from Home Depot.

4-8-2019 Homeowner from 77 Tappen Street called about her power being out. ODP guided homeowner to possible resources for her problem.

1230 UPS delivery received of stock roll towels and toilet tissue.

1400 Ehrlich Pest control here performing service.

1500 ODP moved spreader and calcium chloride to shed for season.

4-9-2019 1900 Relief and Exempts meeting in hall. Complete @ 1945.

4-10-2019 1200 UPS delivery 1 box.

ODP started lawn maintenance for the season.

1900 Fire Company meeting in Hall.

4-13-2019 Deck box from Home Depot assembled and placed in service on Marine 8

4-14-2019 0800 Fire Company members Commissioner Santorelli & former Ladies Auxiliary Secretary, assembling for Church services.

0835 Caterer and Fire Company President here setting up for Palm Sunday breakfast.

1000 Palm Sunday breakfast.

4-15-2019 1615 ODP filled one SCBA Cylinder for WFD #1

4-17-2019 0830 Changed signed as per Commissioner Zullo

0900-1300 ODP with Volunteer Fire Company partnered with Fire District's 5 and 7 at School #9 for STEM project.

4-18-2019 0835 Independent Door here to service Port Reading Avenue door.

1300 Visit from Commissioner Zullo inquiring about the door repair.

1600 Filled 8 4500 SCBA bottles for District 1.

4-21-2019 1000 ODP turned on lawn sprinklers for the season. They will run for .5 hrs. every Monday, Thursday and Saturday starting at 0530.

1100 C6 sprayed weed control on district property. 1 gallon.

4-22-2019 1115-1300 ODP with PRFA, assembled atop the Turnpike bridge to pay respect to fallen Marine Staff Sgt. Christopher Slutman, who also was a member of the FDNY.

1812 Requested by Commissioner Zullo to set up 2 tables w/chairs for this evenings Democrat meeting. ODP complied.

4-23-2019 1145 UPS delivery for EMS Chief Weber.

1700 C6 changed LED sign as per Commissioner Zullo.

1900 Sewage drain in basement backed-up in basement. ODP handled.
Commissioner Zullo notified.

4-24-2019 Lawn maintenance completed by ODP.

0930 Ambutech here for Squad.

1515 Oxygen delivery for squad.

4-25-2019 1305 Fizer Plumbing working on gutter drain.

4-26-2019 Order placed for vehicle wash with NAPA Auto.

Order placed with Staples for supplies.

1332 Order received from NAPA.

4-27-2019 0815 Tooling around the township officials meeting in Hall.

ODP installed smoke, CO detectors and extinguishers at 22 Friend St.

4-29-2019 0905 Fizer Plumbing here working on ejector pump.

0929 Staples delivery, from order placed on 4/26.

4-30-2019 Moved remaining expired SCBA bottles into the large shed.

5-1-2019 0915 New Volunteer Firefighter recruit here meeting with 2-0-1.

Fuel

3-28-2019 Fuel for Generator 58.484 Gallons Diesel

3-30-2019 Engine 2-1 added 22.6 gallons

4-1-2019 Support Unit 2-3-4 added 14.01 gallons

Fuel for Generator \$141.00

4-5-2019 Fuel for Generator \$143.59

4-9-2019 Fuel for Generator \$171.00

Gas Cans for Marine 8 \$30.00

4-14-2019 Engine 2-1 21.3 gallons.

Support Unit 2-3-1 \$33.25

Generator \$180.00

4-17-2019 Fuel Cans Stock \$15.00

4-18-2019 Support Unit 2-3-4 \$49.00

Engine 2-2 25 gallons

4-20-2019 Fuel for Generator \$171.00

4-24-2019 Fuel for Generator \$135.00

4-27-2019 Fuel for Generator \$118.00

5-1-2019 Fuel for Generator \$135.00

Training

3-28-2019 C6 Brought Medical evaluation forms for department to Occupational Health for review. One Volunteer firefighter is still outstanding for resubmittal.

3-30-2019 VFF #41 submitted medical evaluation form.

4-1-2019 Requested by School #9 to assist them with their science project on April 17th. Confirmed for District #5 @ 0930 and assistance from Fire District #7 @ 1115.

1300 CFF #249 Brought redone medical evaluations to HMH Occupational health for review.

1645 201 Submitted medical evaluation form

4-5-2019 Received call from Occupational Health that VFF#41 has been cleared as per his medical evaluation form submitted but will need to go to the facility to sign form as it wasn't signed when submitted.

Commissioner Weber delivered last medical evaluation received of 201 to Occupational Health.

VFF#127 was requested by Occupational Health to make a follow up appointment with doctor to review his status. Appointment made for April 8, 2019 @ 0915.

C6 went over NJ Turnpike Response procedures with VFF#129. VFFs#127 and #129 took 2-3-1 to NJ Turnpike for Familiarization.

4-12-2019 1800-2100 Career Department, 201 and VFF#125 Water Rescue training Lecture

4-13-2019 0800-1600 Career Department, 201 and VFF#125 Practical Water rescue training.

4-16-2019 1000-1300 Boat operation training with USCG

4-17-2019 1400-1530 Boat operation training with USCG

4-24-2019 1700 Fire company Drill-Decon shower set up.

Equipment

3-29-2019 North Star pump number 2 will not stay running today when attempting to run through its weekly test. ODP tried evaluating & fixing but unable to determine the trouble & fix. Email set to Commissioners in charge of equipment to have it sent out for evaluation & repair.

Following SCBA bottles (5) removed from service (15-year limit reached);

#92036 0304, #90217 0304, #90249 0304, #90248 0304, #90246 0304.

1557 Kraese Repairs called and said they will be here Sunday to pick up the North Star pump for repair.

1601 IDM Medical Gas here for Squad. Squad ODP handling.

3-31-2019 0711 Kraese Repairs picked up pump for repair.

4-1-2019 Ordered Whelan 35W axial bulbs for stock from Absolute FP

Commissioner Weber authorized issuance of replacement Bunker Coat to VFF

Added Cylinders, 1043,1045,1047, 1046, 1049, 1050, 1042 & 36 to the disposal list at the Commissioner meeting.

4-5-2019 ODP ran North Star pump #1. Pump #2 still out for repairs.

1430 Shipped angled Scott valves from condemned cylinders to Dalmatian fire equipment for credit on new cylinder purchase.

Confirmed with Dalmatian receipt of previously shipped valves.

4-8-2019 1030 Kraese repairs returned Northstar Pump #2 repaired. Service Technician recommended use of tool fuel in the future.

4-9-2019 Various rescue equipment donated by Proctor and Gamble placed on Marine 8 by ODP.

4-17-2019 Lawn mower blade drive belts broke. Commissioners notified. VFF#127 Picked up new belts at Fords Lawnmower. ODP replaced belts.

4-19-2019 ODP Ran Northstar Semi-trash pumps

4-21-2019 ODP tested rescue litter for integrity with added drainage holes. Used "Rescue Kelly" mannequin and pulley system. Test okay.

ODP added floatation tubing and patient straps to rescue litter.

4-22-2019 0830 Rich Long of Prologis borrowed 4 lengths of 2 ½ hose to be used for testing at one of their buildings on Prologis Way.

1033 Off mutual Aid until Engine 2-1 returns from PM.

1330 Hose borrowed earlier by Prologis returned.

4-24-2019 Recruit 129 reported to the ODP that the regulator holder on pack FP20-2 broke during training.

4-26-2019 C8 mailed out VFF 127's damaged jacket for repair. Was able to borrow a replacement from District 12. Critically low on gear.

1220 UPS delivery of 10 4500 SCBA bottles.

New SCBA bottle filled and ready for service.

The following (7 from Engine 2-1) 4500 SCBA bottles removed from service due to 15-year limit; 92552, 90266, 92496, 92699, 90267, 92611 & 92582.

ODP ran NorthStar pumps.

Officially,

Captains

Paul DeLeo & Rich Fritsch