

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
August 6, 2018**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of August 6, 2018 was called to order by Commissioner Santorelli at 7:30 pm. Four Commissioners were present: Comm. Santorelli, Comm. Galvach, Comm. Zullo and Comm. Huber. Operations Managers Nisky was present, Board Accountant Maria Bucsanszky was present. Board Attorney Andrew Chambarry was present. Board Clerk Marianne DeSantis was present.

Comm. Nardiello was absent since his mother is ill.

Reviewed minutes from the July 2nd monthly meeting.

MOTION to accept the July 2nd minutes made by Comm. Zullo, seconded by Comm. Huber. All in favor 4-0.

BILLS TO BE PAID: \$62,335.15

Comm. Galvach inquired about the bill for "Fords Industrial Supply" when we have a "Home Depot" account. Captain Fritzsich stated that he has been comparing prices and Captain DeLeo indicated that Comm. Huber said to use Fords Industrial Supply since the township does, so they thought they were cheaper and they deliver as well for free at a certain price limit.

Comm. Zullo will not be voting on Bill #29588 for "Jessica Rizitis".

MOTION made by Comm. Zullo to pay the bills, seconded by Comm. Huber. All in favor 4-0.

TREASURER'S REPORT:

Balance	\$ 900,159.86
Deposits	\$ 400.00
Interest	\$ 399.84
Payroll	\$(87,059.71)
Payroll Tax/Adjustments	\$ 1,427.74
Disbursements for the Month	<u>\$(62,335.15)</u>
Ending Balance	\$ 752,992.58

MOTION to accept Treasurers Report made by Comm. Zullo, seconded by Comm. Galvach. All in favor. 4-0.

FIRE OFFICIAL/PREVENTION BUREAU REPORT

There was no written report and Chief Triantifillidis was out on a fire call.

Fire Official Small was happy to report that there were three (3) arrests made in connection with the playground fire at School #28 and that the Woodbridge Police Department did a great job with the investigation.

Fire Official Small commended the career and volunteer staff for arriving in a short amount of time and the great job they did, stating that with the heavy and high winds the fire could have spread to the surrounding homes.

CAPTAIN REPORT:

Captain DeLeo reported that we lost a former member of the First Aid Squad Member Mike Weber, who was dedicated to our community and this building. Mike was an asset and a friend to us and it was moving to see everyone come together for his wake services.

Captain DeLeo reported that the new sign is installed and the old sign is behind the shed. Captain DeLeo advised that there needs to be a vote to dispose of the sign. Comm. Galvach suggested donating the sign to a non-profit organization like the Saints or a school.

MOTION made by Comm. Zullo to donate or dispose of the old sign, seconded by Comm. Galvach. All in favor-4-0.

Captain DeLeo reported that he attended the Fire Officers Meeting and the Joint Board gave a special training session on the ID making machine, which he hopes to borrow to make ID's for our place.

Captain DeLeo reported that there was a Firefighter practical training in the parking lot and thanked the Carteret Mobile Ice Cream truck for coming by and donating ice cream, as well as complementing our efforts on training.

Captain DeLeo reported that on July 27, due to heavy rain we received multiple calls and the Dispatch Center called that we needed to self dispatch and asked the Board for their guidance on this. Comm. Santorelli stated this was the first he has heard of this and will look into.

Captain DeLeo reported that there is a water rescue training drill scheduled for August 23, 6:30 pm or 7:00 pm and will solicit the town for use of a pool. Operations Manager Nisky will try to get times and a pool for the drill.

Captain DeLeo reported that he will be scheduling a motor vehicle extrication in September and a Live Burn in October.

Captain Fritsch submitted a report that someone fell over the weekend.

MOTION to accept Captain's Report made by Comm. Zullo, seconded by Comm. Galvach. All in favor 4-0.

UNFINISHED BUSINESS

Comm. Huber thanked Operations Manager Nisky, the First Aid Squad and all who had a part in getting and installing the new sign which looks really good and truly appreciates all of their efforts,

Comm. Zullo thanked Operations Manager Nisky for everything from floors, ice machine and the sign.

Comm. Zullo submitted the Port Reading Fire Board of Commissioner policy for space to rent the sign, which indicates \$100 for the week and \$25 for the day (24 hour period). Comm. Zullo stated that there will be no political signs for anyone running for office, however, the Mayor and the township can advertise on the sign for free. Comm. Zullo indicated that there is a lot involved in using the computer for the sign and that both Captains are getting familiar with the system. Comm. Zullo suggested having someone from the company come in and run a class since the staff should know how to operate the board. Captain DeLeo stated that it will take time but feels confident he and Captain Fritsch can figure it out and requested some latitude while they are practicing. Comm. Zullo requested that a message is created that the sign is open and available for advertising. Operations Manager Nisky suggested that the Captains learn the board and the attorney soak in the agreement regarding advertising and give us his thoughts. The Board agreed on \$100 for the week and \$25.00 for the day, which is the same as the Avenel Fire House. Board Accountant Bucsanszky confirmed that the sign rental money will go into the Hall Rental.

Comm. Zullo indicated that he is having a problem getting someone to cover the hall rental for 9/8/18 at 1:00 pm since volunteerism is down and he has no list from the First Aid Squad. Comm. Zullo requested if he can reach out to exempts. Dave Mayti confirmed he is available for 9/8/18.

Comm. Zullo suggested purchasing a runner for the entrance of the bay since the Ex-Chief and others have slipped since water comes in through the door when it rains. Captain DeLeo suggested a sign stating "Unauthorized Area" and that visitors should go through the front door.

MOTION made by Comm. Zullo to purchase a runner not to exceed \$300, seconded by Comm. Huber. All in favor. 4-0. Captain DeLeo asked that he is shown exactly where they want the runner to go.

Comm. Galvach thanked Operations Manager Nisky and Board Accountant Bucsanszky for all they have done with the sign.

CHIEF'S REPORT:

Chief reported 35 calls for the month of July.

Chief reported that he confirmed with Comm. Zullo that the Township Fire Officer meeting will be here on September 18.

Captain DeLeo stated that during the drill time practicals, the Chief had the best time of 2 minutes and 43 seconds.

MOTION made by Comm. Zullo to accept the Chief's Report, seconded by Comm. Huber. All in favor 4-0.

UNFINISHED BUSINESS:

Comm. Huber reported that during the Safety Meeting tonight, the mirrors on the truck were addressed again and requested that "Absolute" take a look at them since they repaired them once before.

Comm. Galvach reported that he discussed with Captain DeLeo that he is working on getting a meeting with the truck committee before they submit their final information of what we are looking to do.

Comm. Santorelli reported that the Personnel Committee, along with Captain DeLeo and Captain Fritzsich interviewed the candidate for the Firefighter position, Mike Dileo and conditionally offered him the position and would like to entertain motion to hire Mike Dileo.

MOTION made by Comm. Zullo to move forward in hiring Michael Dileo to be the next career firefighter, seconded by Comm. Galvach. All in favor 4-0.

Comm. Santorelli indicated that his physical and psychological testing is all set up so we can proceed.

Comm. Santorelli reported that he received an estimate for the extensive workup on the fireboat that was donated by Buckeye from Lockwood Boatworks and the cost would be a little under \$19,000. Board Accountant Bucsanszky indicated that anything over \$17,000 would need to go to bid. Operations Manager Nisky inquired that if there was a shared agreement with the township, would the police be able to take the boat without a firefighter operating the boat since it will be considered a Rescue Boat, not a Fireboat. Captain DeLeo indicated that the boat is registered to Buckeye.

Comm. Santorelli inquired if we want to request funding or invest money in the boat. Comm. Galvach expressed concerns with keeping the boat in the water all year. Operations Manager Nisky suggested keeping the boat in the water for 8 months if the winter months are of concern. Comm. Santorelli will inquire about the policy for keeping boats in the water all year. Captain DeLeo stated that Hess owned the boat prior and was used as a utility boat and indicated that we will also be commandeering a Jon boat from Buckeye.

Operations Manager will look into possible funds from the township and asked to engage in a shared service agreement with the police department. All agreed that if the police need the boat for a rescue, the Port Reading FD would come with the boat.

Comm. Santorelli will inquire with Lockwood with what needs to be done to keep the boat in the water all year.

TAXPAYERS COMMENTS:

Career Firefighter and Local 290 Shop Steward, Jan Rasimowicz thanked the Board for replacing the retired firefighter.

MOTION made by Comm. Zullo to enter Executive Session at 8:25 pm, seconded by Comm. Galvach. All in favor 4-0.

MOTION out of Executive Session at 8:38 pm.

EXECUTIVE SESSION:

Matters discussed during Executive Session was a personnel issue and a financial issue regarding the volunteer fire company.

Comm. Santorelli stated that during Executive Session it was approved that Michael Dileo will be informally sworn in as the new Firefighter on August 20 prior to his shift and then formally sworn in at the next Board of Commissioner Meeting at 7:00 pm.

MOTION made by Comm. Zullo to increase the Wildwood stipend \$50.00 from 2017, seconded by Comm. Galvach. All in favor 4-0.

MOTION made by Comm. Galvach that the volunteer fire company be given \$1000.00 into the treasurer account towards requests they made for Wildwood, indicating that receipts must be submitted, seconded by Comm. Zullo. All in favor 4-0.

MOTION made by Comm. Huber to transfer banks from Columbia Bank to Northfield Bank, seconded by Comm. Zullo. All in favor 4-0.

TAXPAYER COMMENTS:

Paul DeLeo, 10 Beacon Street, Port Reading inquired if the criteria has been further discussed since two meetings ago about putting names on the monument. The criteria has been a member with " a year in good standing", however Captain DeLeo inquired if a member was in jail or prison. Comm. Santorelli stated that the criteria has not been further discussed.

Captain DeLeo inquired about when Mike Weber's name will be put on the monument. Comm. Zullo stated that the names are traditionally put on the monument prior to Memorial Day

MOTION to adjourn meeting at 8:43 pm made by Comm. Zullo, seconded by Comm. Galvach. All in favor 4-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

BILL LIST

July 3 through August 6, 2018

08/01/18

Date	Num	Name	Memo	Amount
Columbia - Voucher				
07/03/2018	29573	THE HARTFORD GROUP BENEFI...	Life Ins Customer#011215320001-2/Pol#734229 July 2018	-281.40
07/16/2018	29574	PORT READING FIRE CO #1	2018 Stipend Funds	-800.00
07/19/2018	29575	PSE&G	ELECTRIC BILL-Summary Account #1301219207	-2,339.51
08/06/2018	29576	Valic	LOSAP CONTRIBUTION - EGAN (2009, 2011, 2012, 2013)	-1,500.00
08/06/2018	29577	AIRTEC SERVICE INC	Repaired A/C in Front by Doors	-142.50
08/06/2018	29578	Approved Fire Protection Co	Gas Meter Calibration	-118.50
08/06/2018	29579	AT&T	Account # 011-293-3370-001 732-636-0894	-58.54
08/06/2018	29580	Comcast of New Jersey	Account #8499 05 340 0759643-Phone/Internet/TV	-469.90
08/06/2018	29581	Dalmatian Fire Equipment	10-Carbon Fiber Cylinder & Valve	-5,177.63
08/06/2018	29582	Defined Contribution Retirement Pr...	DCRP Plan #316149 Subplan #056230 Triantafillidis 06/01/18-0...	-21.12
08/06/2018	29583	EHRlich	Commercial Pest General Maintenance Service - Cust# 238998-...	-66.00
08/06/2018	29584	Elizabethtown Gas	Account # 2202559020 - Firehouse 06/25/18 - 07/25/18	-69.78
08/06/2018	29585	Fords Fire District #7	Dispatch Service - July 2018	-5,520.25
08/06/2018	29586	FORDS INDUSTRIAL SUPPLY	Supplies	-127.92
08/06/2018	29587	Home Depot Credit Services	Account #6035 3225 4098 2968 Supplies	-42.74
08/06/2018	29588	Jessica Rizitis	Website Maintenance - August 2018	-196.00
08/06/2018	29589	LIFE INSURANCE COMPANY OF ...	LIFE INSURANCE - 08/17/2018 - 09/16/2018 GL 009906	-861.30
08/06/2018	29590	Maria Bucsanszky, E.A	Monthly Fee-August 2018	-2,500.00
08/06/2018	29591	MIDDLESEX WATER COMPANY	Acct # 3046515564-Hydrant Service for July 2018	-13,386.07
08/06/2018	29592	NAPA Auto Parts of Colonia	Supplies - Halogen Sealed Beams	-21.98
08/06/2018	29593	New Jersey Door Works, LLC	Repaired Door #1- Replaced CPI	-259.00
08/06/2018	29594	PORT READING LADIES AUXILIA...	Memorial Day Breakfast	-314.36
08/06/2018	29595	Staples Business Advantage	Supplies	-82.19
08/06/2018	29596	STATE OF NEW JERSEY	Assessment 0-226-002-948/000-00 12/2017	-131.89
08/06/2018	29597	Stone Mountain Printing	100- Incident Report Forms	-55.30
08/06/2018	29598	THE HARTFORD GROUP BENEFI...	Life Ins Customer#011215320001-2/Pol#734229 August 2018	-281.40
08/06/2018	29599	Witmer Public Safety Group	A/C# WOOWP1 - (1) AMEHEL- Custom	-71.98
08/06/2018	29600	Woodbridge Fire District #1	Reimbursement -Health Benefits-Dental/Vision August 2018	-1,930.50
08/06/2018	29601	Maria Bucsanszky, E.A	Reimbursement - PO Box 207 Annual Renewal Fee	-138.00
08/06/2018	29602	Staples Business Advantage	Acct# NYC 1054611 Supplies	-29.79
08/06/2018	29603	Witmer Public Safety Group	A/C# WOOWP1 - Ringers Extrication Gloves	-76.37
08/06/2018	TEPS	New Jersey State Health Benefits ...	Health & Prescription Benefits - 08/01/2018 - 08/31/2018 ID#14...	-20,927.95
08/06/2018	TEPS	New Jersey State Health Benefits ...	Retirees Health Benefits - 08/01/2018 - 08/31/2018 ID#146900	-4,335.28
Total Columbia - Voucher				-62,335.15
TOTAL				-62,335.15

BOARD OF FIRE COMMISSIONERS
DISTRICT NO. 2
P.O. BOX 207
PORT READING, NEW JERSEY 07064

August 6, 2018

Treasurer's Report

BEGINNING BALANCE	\$	900,159.86
Deposits		400.00
Interest		399.84
Payroll	(87,059.71)
Payroll Tax/Adjustments/Transfers		1,427.74
Disbursements for the Month	(<u>62,335.15)</u>
ENDING BALANCE	\$	752,992.58

Port Reading Fire Department



Captains Report- June 28th, 2018- August 2nd, 2018

Engine 2-1

7-2-2018 Front suction and master intake valve still out of service. Waiting on decision to have it serviced.

Engine 2-2

Engine 2-3

7-02-2018 Used to off load foam from tanker at buckeye.

7-04-2018 Driver's side headlight out.

7-5-2018 Scheduled foam and foam pump test for 7-16-2018 with FireOne testing company.

7-8-2018 Headlight replaced.

7-16-2018 FireOne testing service tested Foam Pump operations and chemical check of foam concentrate.

7-26-2018 Received email results of foam pump test from FireOne testing company

Support Pick-up 2-3-4

7-10-2018 ODP received call from Commissioner Galvach advising that 2-3-4 needs to be sent to F&S in Rahway for new tires.

7-13-2018 0745 ODP dropped off at F&S Tire.

0830 Received phone call from F&S Tire that the tires were not in. The tires were apparently sold to someone else. Commissioner Galvach was informed of the issue at hand and is handling.

1130 Picked up from F&S Tire.

Chief's vehicle 2-3-1

6-28-2018 Found dead battery as VFF#125 was attempting to respond to Incident #2018-171. ODP ran vehicle after jump starting to charge battery. Commissioner Galvach notified via email.

6-29-2018 ODP ran vehicle for 20 minutes to keep charged.

7-3-2018 ODP ran vehicle for 20 minutes to keep charged.

7-5-2018 ODP ran vehicle to keep charged

7-12-2018 started and ran for 15 minutes.

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

Buildings and Grounds

6-28-2018 Parking lot of Fire Station being used for local private business event. Non-fire district associated vehicles parked in main parking lot.

6-29-2018 Parking lot of Fire Station being used for local private business event. Non-fire district associated vehicles parked in main parking lot.

0800 ODP applied weed killer to necessary areas.

0930 Proprietor of neighboring business using main parking lot came to borrow cones from firehouse to block driveway from further event attendees.

1100 ODP Power washed Granite Monuments and sidewalk area in front of the same.

6-30-2018 ODP washed apparatus.

1150 5 SCBA bottles filled for District #1

2100 Replaced 3 overhang light bulbs over bay doors.

7-2-2018 1830 First Aid squad meeting in basement.

1930 Commissioner's meeting in Hall.

7-3-2018 1003 Fed Ex delivery, 1 package from Staples.

1215 Father of #25 on the firefighter's eligible list inquired about his son. Had him write down his info and called Boards accountant.

7-4-2018 0915 ODP cut and maintained all lawns.

7-5-2018 Ordered replacement roll towel dispenser to replace broken one in kitchen.

Found wet spots on ceiling in hallway from Air Conditioning condensation. Notified Commissioners of buildings and grounds

Installed extension USB cable in Fire Prevention Office to connect printer to desktop PC

ODP Picked weeds around flag pole killed by weed killer.

ODP replaced waste downpipe in bunk room sink from one in stock

Commissioner Zullo called about hallway condensation dripping. He advised that he has contacted Airtech who will be coming out and that there may not be any way to fix it.

7-6-2018 0730 Approved here to service 4-way meters.

0915 Package received for squad.

0929 Delivery from Staples.

1105 AirTech here checking A/C drain line.

1150 Confires here checking squad's bottles. 1 bottle taken for service.

1240 PSE&G read meter.

7-7-2018 ODP washed apparatus.

ODP installed new towel dispenser in kitchen.

Received 2 Motor Vehicle Extrication-Operation Certificates from Middlesex County Fire Academy, for VFF's #125 and #127.

1343 Order placed with Stone Mountain Printing for call sheets.

1355 Received call from Commissioner Zullo requesting a yard sale sign be removed from FD property.

1413 Received new shield for VFC Chief's helmet. Email sent to him for pick up.

7-8-2018 1005 VFC Chief picked up his new helmet shield.

7-9-2018 Posted LOSAP 2017 on hallway board.

1415 ODP picked up incident report copies from printer.

7-10-2018 1900 Fire Company meeting in Hall.

7-11-2018 Weekly lawn maintenance.

1900 EMS class in Hall.

7-12-2018 0930 Commissioner Zullo dropped of an envelope for Commissioner Santorelli.

1040 Received a sealed envelope from VFC Treasurer to be placed in the Fire Commissioner's office. Commissioner Zullo notified ODP earlier.

1118 Commissioner Santorelli picked up 2 envelopes, 1 left earlier by Commissioner Zullo and the other by VFC Treasurer.

1150 C-8 Received a call from Melissa from Camp Pace, requesting if possible, for an engine to come by on July 19, 2018 for the kids to see. Emailed the Chief and asked him to check with his members if they wish to participate with the on-duty Personnel.

1208 Received an email from the Chief saying he will reach out to his membership and let me know if any of his members will attend.

1759 UPS delivery of 1 small box. Handled by Squad ODP.

7-13-2018 1746 Received call inquiring renting the Hall. Contact info taken from caller and email sent to both Commissioner Zullo and Huber.

7-14-2018 ODP washed apparatus.

7-15-2018 1200 Relief Claim meeting in hall

7-16-2018 1115 Lawn Doctor applying treatment to fire station lawns.

1450 ODP filled 2 SCBA cylinders for WFD #1.

1630 VFF #125 took 2-3-4 to dispose of scrap.

7-18-2018 Weekly lawn maintenance.

1011 Fax received from Candidate M.B.

1120 Fed Ex delivery for squad.

7-19-2018 1030 Commissioner Zullo here checking on the reported roof leak in EMS quarters.

As per Commissioner Zullo AirTech will be here sometime in the next couple days.

1100 All Star Fabrication here dismantling the outside sign and installing new one, Commissioner Zullo aware.

1300 Signs By Tomorrow Tech here installing software on laptop for new outside sign.

1557 Commissioner Nardiello here inquiring about the installation of radios.

7-20-2018 1400 C-8 signed for a letter addressed to Commissioner Santorelli from the State of New Jersey, Civil Service Commission. Called Commissioner Santorelli to advise.

7-21-2018 ODP washed apparatus.

7-22-2018 0910 Comm Zullo called to have flag put at half mast for deceased FA squad member. ODP also put up memorial bunting.

Lighting in ladies' room deteriorating. Lights may need to be replaced.

7-23-2018 C6 changed LED sign for memorial message.

Kitchen refrigerator stuck in defrost mode. Commissioner Zullo notified. He contacted DLZ Mechanical for diagnosis.

PRFC Treasurer authorized by Comm. Santorelli to take Fire Company charter out of firehouse.

DMZ Mechanical here working on upstairs kitchen Fridge.

7-25-2018 0917 Email sent to Commissioners in charge of buildings and grounds regarding light fixture issue in upstairs Ladies room.

1203 Received an email from Commissioner Zullo that he is away for a few days and any building issues are to be directed to Commissioner Huber.

1232 Order placed with Fords Mill for cleaning supplies.

1402 Email sent to Commissioner Huber regarding another ceiling leak discovered in the Hall and the ongoing ladies room light issue that was emailed earlier.

1330 Welstead here trimming bushes.

1845 PRFC Treasurer returned Fire Company charter.

1845 PRFC Treasurer and relief secretary meeting in Hall.

Received call back from Commissioner Huber regarding light and leak issues.

Weekly lawn maintenance suspended due to rain.

7-26-2018 1000 AirTech here to check leak issues.

1100 ODP Home Depot, lights for Bunkroom.

1215 Fords Mill Supply delivery.

1330 Weekly lawn maintenance, due to yesterday's rain.

7-27-2018 1749 During severe weather event, motorist in a white Honda Accord attempted to avoid flood on West Avenue by driving across fire station lawn. Vehicle became stuck. Passerby notified C6 via text. ODP was out on numerous fire calls at that time. Vehicle fled prior to ODP return. Woodbridge Police responded and filed a property damage report. Commissioners of Buildings and Grounds notified.

Apparatus bays flooded from storm water coming out of floor drains.

7-28-2018 All apparatus and bay floors washed.

1900 ODP forced to recall a Career member to help dispatch District #2 units for calls, after Station #7 dispatch told on the duty ODP they have too many calls and are unable to handle.

7-29-2018 Reporting that sign posts for West Avenue sign for fire station are badly rotted and in danger of collapsing. Caution tape has been placed due to hazard.

7-30-2018 ODP sent notification of Confined Space work within fire district to county officials.

8-1-2018 1515 C-8 sent an email to Commissioners in charge of building and grounds regarding ceiling leaking where repairs were made on 7-26-2018.

8-2-2018 0830 ODP picked up boxes of paper from the Boards account to be shredded.

0900 ODP picked up PPV fan from Township garage.

8-2-2018 Damage sustained on 7-27-2018 to West Ave. lawn still needs to be repaired. Very hazardous condition exists from ruts left from vehicle. Commissioner's in charge of buildings and grounds were notified. Holes near the dumpster still need to be filled.

Fuel

6-29-2018 Support Unit 2-3-4 Added 19.25 Gallons

6-30-2018 Engine 2-1 26.974 gallons

7-6-2018 Engine 2-3 13.43 gallons.

Engine 2-2 24.00 gallons.

7-9-2018 Support Unit 2-3-1 13.000 Gallons

7-21-2018 Engine 2-1 28.714 gallons.

7-26-2018 Support Unit 2-3-4 12.541 Gallons

7-28-2018 Engine 2-1 added 19.000 Gallons

Engine 2-2 added 22.356 Gallons

Training

6-28-2018 1900-2030 Monthly Drill with Fire Department personnel and Volunteer Fire Company at Coal dock lot on nozzles and appliances.

7-16-2018 Notified by Fire Official of Helicopter landing demonstration at School #28 for July 17 @ 1030. ODP notified the Captains.

7-17-2018 1030-1247 ODP with Volunteer Fire Company members assisted with Landing Zone Demonstration at School #28.

7-19-2018 ODP at School #28 Camp Pace with Engine 2-1.

7-24-2018 ODP went to School #28 for pre-school Camp Pace interaction with 2-1.

7-29-2018 1600-1830 Fire Department monthly drill. Combined practical exercise in main parking lot.

7/30/2018 1115 ODP requested by Commissioner Zullo to check for lawn sprinkler damage on West Ave.

1345 Welstead Landscaping here looking at damaged West Ave lawn.

Equipment

6-28-2018 2035 2X93 picked up Accountability tags and updated SOG.

6-29-2018 1500 Northstar Utility Pumps exercised.

7-3-2018 1503 UPS delivery of 10 SCBA bottles from Dalmatian.

7-5-2018 0820-1130 ESI equipment performed annual servicing of all extrication and rescue tools. ESI will be sending a full report via email.

7-8-2018 0900 2 headlights ordered for 2-3 from NAPA.

1000 NAPA delivery of 2 headlights.

7-11-2018 1200 Air Power here working on compressor.

7-13-2018 1500 Northstar Utility Pumps exercised.

1330 Donated PPV dropped off at township garage.

7-14-2018 2217 VFC member #123, had his pager damaged during incident #2018-188. Incident report filed, Commissioner in charge of radios was notified (email), and report attached.

1300 Port Reading Relief Association Trustee's meeting in Hall.

7-15-2018 ODP replaced missing caps on Holmatro Equipment on Engine 2-1

7-16-2018 While responding to alarm with engine 2-2, one pre-connected cross-lay became dislodged and contacted a parked vehicle. No damage was realized after investigation by property owners. One length of hose had coupling detached and was taken out of service. Protective retention tarps placed over end runs of hose lays.

7-20-2018 ODP ran the Northstar pumps.

7-21-2018 USPS delivery of 1 small box from the Fire Store.

VFF#125 issued MVX gloves

7-22-2018 VFF#127 issued MVX gloves

7-25-2018 1020 Used tires from 2-3-4 dropped off at the township garage. PPV fan not ready for pick up, still waiting on tune up.

7-27-2018 Woodbridge Dept. of Public works called and notified that donated PPV fan is repaired.

1530 Commissioner Nardiello here asking ODP if mobile radios have been installed yet.

7-29-2018 Broke one nozzle with plastic bale from engine 2-3 during drill.

7-31-2018 1358 Colonia FD picking up roof prop.

8-1-2018 1345 UPSP package, extrication gloves for VFF #126.

1350 ODP assisted elderly Port Reading resident from Turner Street in parking lot, having issue with her vehicle.

Lawn maintenance suspended today, weather related.

1435 Commissioner Nardiello came into the fire house inquiring if the support unit radios had arrived. C-8 advised the Commissioner they have not.

8-2-2018 0900 ODP picked up gas powered PPV fan from Township garage and placed in service on engine 2-3.

Officially,

Captains

Paul DeLeo & Rich Fritsch