

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
February 4, 2019**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of February 4, 2019 was called to order by Commissioner Santorelli at 7:30 pm. All five Commissioners were present: Comm. Santorelli, Comm. Galvach, Comm. Nardiello Comm. Huber and Comm. Zullo. Operations Manager 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 January 7th monthly meeting.

MOTION to accept the January 7th minutes made by Comm. Nardiello, seconded by Comm. Huber. All in favor 5-0.

TREASURER'S REPORT:

Balance	\$1,068,831.61
Deposits	\$ 20,706.41
Interest	\$ 519.50
Payroll	\$(80,198.70)
Payroll Tax/Adjustments	\$ (75,216.43)
Disbursements for the Month	<u>\$(95,916.01)</u>
Ending Balance	\$ 838,726.38

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

BILLS TO BE PAID: \$95,916.01

Comm. Zullo did not vote on Bill #1050 for "Jessica Rizitis".

Comm. Galvach inquired about the Race Star fuel bill and if we are still going to the town. Captain DeLeo indicated that for December and January, it is an accumulation of fuel that is being used and offset by the expenses rendered from 100 East Essex Avenue for generator fuel and that we are getting reimbursed 100%. Captain Deleo reported that we are still getting gas from the township facility at the sanitation water facility, but since the diesel is down we are now getting diesel from Woodbridge Station 1.

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

CHIEF'S REPORT:

Chief reported 36 calls for the month of January.

Chief reported that the monthly fire company meeting was January 16, 2019 and membership brought on one new probationary firefighter that will be starting the academy in March.

Chief reported that the January monthly drill was "forceable entry" with Captain DeLeo at the old Proctor and Gamble building.

Chief reported that Firefighter # 126 is on medical leave for approximately 6-8 weeks and Comm. Nardiello signed off on papers to clear him and have him excused for fire calls until a pending date of mid-March. Comm. Nardiello confirmed that it is Firefighter Kreusch.

Chief reported that one firefighter has not completed their annual refresher training or fit test and that the matter will be brought up regarding his status at the next meeting.

Chief reported that they assisted Carteret Fire Department yesterday with establishing water supply at the auto salvage yard fire on Blair Road and Homestead in Carteret. Carteret Fire Department thanked us and was very gracious.

Chief reported that the fire company meetings will tentatively be the second Wednesday of each month in the future. Comm. Zullo indicated that there could be a conflict on certain dates since the Woodbridge Police Department will be having five classes over the next five months so they will coordinate the space if needed.

Comm. Nardiello and Comm. Zullo commended the Chief on his itemized and professional report.

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

CAPTAIN'S REPORT:

Captain Fritsch reported that the gear inspection is ongoing through February and a full report will be given in March when completed.

Captain Fritsch reported that on 1/30 the survey for Occupation Illness and Injuries was submitted via email.

Captain Fritsch stated that the OSHA Coordinator thanked them for allowing him to attend the Safety Coordinator Class.

Captain Fritzsich reported that he received a call from the Carteret Fire Department Lieutenant thanking us for the quick response yesterday with the auto salvage yard fire.

Captain DeLeo commended Firefighter Billy Stamato who will be serving our country in Africa and stated today was his last day.

Captain DeLeo reviewed the draft social media policy that the attorney gave him and would like to adopt the policy.

MOTION made by Comm. Zullo to accept the social media policy, seconded by Comm. Nardiello. All in favor 5-0.

Captain DeLeo reported that the forceable entry drill at Proctor and Gamble went well and thanked Brian Small for his assistance.

Captain DeLeo thanked the Board for the bailout training, which was invaluable.

Captain DeLeo reported that there was a 60 gallon foam operation on Engine 2-1

Captain DeLeo reported that he and some others will be attending the NJ Office of Homeland Security Awareness Active Shooter Class, which will be integrated with the public safety sectors.

Captain DeLeo stated that he is researching the training to get Marine 8 in service and has a price from a great company of \$2100 per person for an 8 hour class.

Captain DeLeo thanked Captain Fritzsich for his diligence and assistance, stating that we qualified and once again received a plaque and \$2500 through the JIF Safety Incentive Program.

Captain DeLeo stated the Port Reading Fire Department would like to once again participate in the Sustainable New Jersey program, which is run through the Chief of Staff office of the Mayor.

Captain DeLeo reported that there is only one volunteer pager that works and suggested using "E Dispatch" services, which Colonia Fire Department currently uses. Captain DeLeo explained that the tone would go to their cell phone and then an announcement. The fee is \$79.00 per month, with a \$199 set up fee, so we are looking at a \$1,147 start up fee for the year. Captain DeLeo feels it is an economical solution to the pager issue.

Captain DeLeo thanked the volunteers and career staff for their assistance in getting the double door refrigerator downstairs.

Captain DeLeo reported that he purchased two battery tenders and one for Marine 8 and that the lettering has been approved.

Captain DeLeo reported that we will soon be down 17 SCBA bottles and stated that it is critical that they are replaced once the budget is passed.

Captain DeLep reported that there is a new firefighter cadet that has had some in-house training thanks to the firefighters and we are lucky to have him.

Comm. Galvach inquired about possibly renting gear, which Captain DeLeo said he would look into.

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. Huber to accept the Fire Official/Prevention Bureau Report, seconded by Comm. Galvach. All in favor 5-0.

The Board Clerk read the Resolution to place a referendum question on the February 16, 2019 ballot for the acquisition of a new Fire Rescue Pumper and its related fire equipment.

MOTION made by Comm. Nardiello, to place a referendum question on the February 16, 2019 ballot for the acquisition of the new Fire Rescue Pumper and its related fire equipment, seconded by Comm. Zullo. All in favor 5-0.

ROLL CALL VOTE:

Comm. Santorelli – Yes
Comm. Galvach – Yes
Comm. Nardiello – Yes
Comm. Huber – Yes
Comm. Zullo - Yes

UNFINISHED BUSINESS:

Comm. Nardiello reported that he spoke to representatives at both Northfield Bank and Santander Bank regarding the truck reserve account and will discuss further with the Board Attorney and Board Accountant. Northfield Bank offered 80% interest on a liquid fund and 25% if put in a 11 month CD. Santander Bank offered a 6 month CD at 3% if we made a \$10,000 payment twice a year.

Comm. Nardiello reported that he researched the military logos with Jim's Signs to be placed on the back of the sign and it ranges from \$200-\$653. Jim's Signs will provide a sample.

Comm. Galvach inquired about the 6 month CD at 3% and Comm. Nardiello indicated that it was a special promotion.

Comm. Galvach thanked Board Accountant Bucsanszky and Comm. Santorelli on their extensive work in researching the ballot question for the new truck.

NEW BUSINESS:

Comm. Nardiello reported that the Chief could use two radios, one on each truck. Comm. Santorelli requested a price for the next meeting since we are still under a temporary budget.

Comm. Nardiello stressed the importance of working hard to get the budget passed and the new truck approved.

Comm. Huber reported that at the Safety Meeting it was brought up that there is still an issue with the truck mirrors and asked for a price for them to be fixed and or replaced.

Comm. Zullo reported that the cooler downstairs is no longer working and would like to have it removed and put in the shed.

MOTION made by Comm. Zullo to have the cooler removed and be officially disposed of, seconded by Comm. Nardiello. All in favor 5-0.

Comm. Zullo reported that he spoke to Captain DeLeo during the cold snap and the heating held up well.

Comm. Zullo reported that they received a check from Dave Mayti for \$50.00 in memory of his mom.

Comm. Zullo emphasized the importance of getting the budget passed.

Comm. Santorelli reported that the election is scheduled for February 16, 2019 and a motion is needed for authorization to hire poll clerks and order food.

MOTION made by Comm. Zullo to authorize Comm. Santorelli to hire poll clerks and food for the February 16, 2019 election, seconded by Comm. Huber. All in favor 5-0.

TAXPAYERS COMMENTS:

Steve Weber from the First Aid Squad reported that there was an incident in January, where Tour 4 responded and because of their assistance and professionalism their training

took over and everything ran seamlessly. They have received many compliments from responders and Commissioners and he would like to commend them on a job well done.

MOTION made by Comm. Zullo to enter Executive Session at 8:06 pm, seconded by Comm. Nardiello. All in favor 5-0.

MOTION out of Executive Session at 8:21 pm.

EXECUTIVE SESSION:

Matters discussed during Executive Session was a legal issue and two personnel matters.

Captain DeLeo complimented the First Aid Squad and thanked Steve Weber with his efforts in obtaining a RAD meter, which only two squads have.

MOTION to adjourn meeting at 8:24 pm made by Comm. Zullo, seconded by Comm. Huber. All in favor 5-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

BILL LIST

January 8 through February 4, 2019

02/01/19

Date	Num	Name	Memo	Amount
Northfield - Voucher				
01/08/2019	1078	Bart & Bart CPAs	Preparation of 2019 Budget	-1,050.00
01/08/2019	1079	Chapel Hill Associates	Gmail Hosting/Support	-226.08
01/08/2019	1080	Woodbridge Fire District #1	Reimbursement - Fuel September 2018 - December 2018	-603.90
01/11/2019	1081	Anthony Terebetsky	December 2018-Fire Security	-550.00
01/11/2019	1082	Daniel Korenski	December 2018-Fire Security	-1,200.00
01/11/2019	1083	David Matyi	December 2018-Fire Security	-600.00
01/11/2019	1084	Dennis Seguine	December 2018-Fire Security	-500.00
01/11/2019	1085	Emily Kilgore	December 2018-Fire Security	-1,200.00
01/11/2019	1086	Evan Douglas	December 2018-Fire Security	-700.00
01/11/2019	1087	JUSTIN HOLLOWAY	December 2018-Fire Security	-2,100.00
01/11/2019	1088	KENNETH GALVACH	December 2018-Fire Security	-187.50
01/11/2019	1089	Michael DiLeo	December 2018-Fire Security	-3,000.00
01/11/2019	1090	Nick Letkowski	December 2018-Fire Security	-300.00
01/11/2019	1091	PAUL DELEO	December 2018-Fire Security	-700.00
01/11/2019	1092	RAYMOND KREUSCH	December 2018-Fire Security	-300.00
01/11/2019	1093	RICHARD FRITZSCH	December 2018-Fire Security	-950.00
01/11/2019	1095	YIMY CRUZ	December 2018-Fire Security	-3,112.50
01/15/2019	1096	RICHARD FRITZSCH	Balance Due on December 2018-Fire Security	-300.00
01/15/2019	1097	Vincent Pereira	December 2018-Fire Security	-1,500.00
02/04/2019	1099	AGT Battery Supply	2-7.5V/2000 Batteries	-197.30
02/04/2019	1100	AT&T	Account # 011-293-3370-001 732-636-0894	-60.55
02/04/2019	1101	Chapel Hill Associates	Gmail Hosting/Support -Feb 2019	-226.08
02/04/2019	1102	Comcast of New Jersey	Account #8499 05 340 0759643-Phone/Internet/TV	-480.80
02/04/2019	1103	FLORAL EXPRESSIONS, I...	Order #011595 Sympathy Basket-Urciuoli Family	-82.95
02/04/2019	1104	Fords Fire District #7	Dispatch Service - January 2019	-5,633.34
02/04/2019	1105	Home Depot Credit Services	Account #6035 3225 4098 2968 Supplies	-346.67
02/04/2019	1106	Home News Tribune	Account #ASB-099468 Correction Notice- 2019 Regular M...	-27.28
02/04/2019	1107	Jessica Rizitis	Website Maintenance - February 2019	-196.00
02/04/2019	1108	Law Offices of James Nolan ...	Monthly Fee - January 2019	-833.34
02/04/2019	1109	LIFE INSURANCE COMPA...	LIFE INSURANCE - 02/17/19 - 03/16/19 GL 009906	-861.30
02/04/2019	1110	Maria Bucsanszky, E.A	Monthly Fee - February 2019	-2,550.00
02/04/2019	1111	MIDDLESEX WATER COM...	Acct # 3046515564-Hydrant Service for January 2019	-13,386.07
02/04/2019	1112	NAPA Auto Parts of Colonia	Supplies	-107.94
02/04/2019	1113	PSE&G	ELECTRIC BILL-Summary Account #1301219207	-1,607.24
02/04/2019	1114	Racestar	Fuel-December 2018	-662.52
02/04/2019	1115	SKYLANDS AREA FIRE EQ...	1-Tails & 1 Pants	-2,395.02
02/04/2019	1116	Staples Business Advantage	Acct# NYC 1054611 Supplies	-166.92
02/04/2019	1117	Stone Mountain Printing	100-Incident Reports	-55.30
02/04/2019	1118	THE HARTFORD GROUP B...	Life Ins Customer#011215320001-2/Pol#734229 February ...	-291.00
02/04/2019	1119	TOWNSHIP OF WOODBRI...	Fuel Fire District October 1, 2018-December 31, 2018	-657.36
02/04/2019	1120	NAPA Auto Parts of Colonia	Supplies	-44.97
02/04/2019	1121	NEW JERSEY FIRE EQUIP...	3 SCOTT AV2000 Facemasks	-899.10
02/04/2019	1122	Stone Mountain Printing	10 Engineering Copies	-30.00
02/04/2019	1123	Woodbridge Fire District #1	Reimbursement - Health Benefits February 2019	-2,059.60
02/04/2019	1124	NAPA Auto Parts of Colonia	Supplies	-23.49
02/04/2019	1125	NAPA Auto Parts of Colonia	Supplies	-41.29
02/04/2019	1126	NAPA Auto Parts of Colonia	Supplies	-15.87
02/04/2019	TEPS	New Jersey State Health Be...	Retiree Health Benefits -02/01/19 -02/28/19 ID#146900	-2,203.71
02/04/2019	TEPS	New Jersey State Health Be...	Health Benefits -02/01/19 -02/28/19 ID#146900	-19,614.52
02/04/2019	1127	Anthony Terebetsky	January 2019-Fire Security	-1,200.00
02/04/2019	1128	Casey Friedman	January 2019-Fire Security	-875.00
02/04/2019	1129	Daniel Korenski	January 2019-Fire Security	-600.00
02/04/2019	1130	David Matyi	January 2019-Fire Security	-450.00
02/04/2019	1131	Dennis Seguine	January 2019-Fire Security	-925.00
02/04/2019	1132	Evan Douglas	January 2019-Fire Security	-1,700.00
02/04/2019	1133	KENNETH GALVACH	January 2019-Fire Security	-200.00
02/04/2019	1134	Michael DiLeo	January 2019-Fire Security	-3,425.00
02/04/2019	1135	PAUL DELEO	January 2019-Fire Security	-500.00
02/04/2019	1136	RAYMOND KREUSCH	January 2019-Fire Security	-300.00
02/04/2019	1137	RICHARD FRITZSCH	January 2019-Fire Security	-1,500.00
02/04/2019	1138	Robert Thornton	January 2019-Fire Security	-800.00
02/04/2019	1139	Shannon Hegedus	January 2019-Fire Security	-1,587.50
02/04/2019	1140	Vincent Pereira	January 2019-Fire Security	-1,275.00
02/04/2019	1141	YIMY CRUZ	January 2019-Fire Security	-3,575.00
02/04/2019	1142	Woodbridge Fire District #1	Reimbursement - Access Storage Fee 1/2 of Annual Fee 1...	-2,166.00
Total Northfield - Voucher				-95,916.01

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

BILL LIST

January 8 through February 4, 2019

02/01/19

Date	Num	Name	Memo	Amount
TOTAL				<u>-95,916.01</u>

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2

P.O. BOX 207

PORT READING, NEW JERSEY 07064

February 4, 2019

Treasurer's Report

BEGINNING BALANCE	\$ 1,068,831.61
Deposits	20,706.41
Interest	519.50
Payroll	(80,198.70)
Payroll Tax/Adjustments/Transfers	(75,216.43)
Disbursements for the Month	(<u>95,916.01</u>)
ENDING BALANCE	\$ 838,726.38

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2

P.O. BOX 207

PORT READING, NEW JERSEY 07064

RESOLUTION #2019 – 2 – 1

WHEREAS, the Board of Fire Commissioners Fire District #2 have decided that it is more cost effective for the taxpayers of Fire District #2 to sell or trade in the current 2001 E-1 Fire Pumper and apply the proceeds towards the purchase of a new Fire Rescue Pumper, and

WHEREAS, the excessive cost of maintenance and repairs of an eighteen (18) year old fire pumper requires the Board of Fire Commissioners to consider purchasing a new fire rescue pumper to save the taxpayers needless expensive expenditures, and

WHEREAS, the Board of Fire Commissioners must secure voter approval to acquire a new fire apparatus and place the referendum question on the ballot at the annual fire election to be held on February 16, 2019 between the hours of 2:00 PM and 9:00 PM, and

WHEREAS, the Board of Fire Commissioners wish to purchase a fire rescue pumper, to be funded by either a lease purchase agreement or by other authorized methods to be appropriated in future budgets, and

WHEREAS, the Board of Fire Commissioners District No. 2, in the Township Of Woodbridge, County of Middlesex, would purchase (1) new Fire Rescue Pumper for a sum not to exceed \$800,000 with a down payment of \$300,000 from existing capital reserve funds and the balance to be appropriated in future budgets, and

WHEREAS, the Board of Fire Commissioners District No. 2, in the Township of Woodbridge, County of Middlesex, would be authorized to acquire related fire equipment for new fire rescue pumper for a sum not to exceed \$35,000 utilizing funds from taxation,

NOW THEREFORE BE IT RESOLVED, by the Board of Fire Commissioners Fire District No. 2, in the Township of Woodbridge, County of Middlesex that the Fire District is hereby authorized to place referendum questions on the ballot on February 16, 2019 for the acquisition of a new Fire Rescue Pumper and its related fire equipment.

Motion to accept resolution made by Comm. Nardella, seconded by Comm. Zullo, Roll call vote:

	Yes	No	Absent	Abstain
Comm. Santorelli	X			
Comm. Galvach	X			
Comm. Nardiello	X			
Comm. Huber	X			
Comm. Zullo	X			

Dated: _____

Port Reading Fire Department



Captains Report -January 3rd, 2019 – January 31st, 2019

Engine 2-1

Spare SCBA pack #881 from the wall rack, replaced #889, found to have a torn waist strap.

1-28-2019 Added 1 quart antifreeze.

Engine 2-2

Engine 2-3

1-8-2019 ODP performed pump operational test.

Support Pick-up 2-3-4

1-17-2019 In preparation of snow ODP put on plowed.

1-21-2019 ODP removed plow.

1-29-2019 Plowed placed on in preparation of accumulation of snow.

Fire District vehicle 2-3-1

1-7-2019 ODP had to jump start and drove for 20 minutes.

1-8-2019 ODP had to jump start and drive for 20 minutes. C6 ordered a battery tender ordered for this unit.

1330 Battery tender installed, and email notification sent to department.

1-19-2019 Changed battery tender to fixed 12 volt.

Fire Company vehicle 2-3-5

1-2-2019 Gas Fob received and given to Volunteer Fire Chief

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

1-10-2019 ODP picked up from Lockwood Boat Works.

1-12-2019 Moved into apparatus bay per Comm. Santorelli

1-18-2019 Ordered battery tender.

1-19-2019 Installed battery tender from 2-3-1 and trailer light adapter.

1-25-2019 Received approval from Buckeye for lettering to be done by Jim's Signs.

Buildings and Grounds

1-3-2019 C-8 received a phone call from Commissioner Zullo informing that he will be in Florida for 3 weeks. In his absent, other than an emergency, Fire Commissioner Huber is to be called regarding the buildings and grounds.

1403 Fed Ex delivery, 1 box for F.O. Small.

1422 Delivery from NAPA, bulbs.

1-4-2019 1005 C-8 received a phone call from Commissioner Zullo asking for the ODP to remove the Ladies Auxiliary's Secretary's name from the board in the hallway.

1000 VFC Chief & VFC FF #125 here taken down Christmas decorations.

1-7-2019 1930 Commissioners meeting in hall

2030 In the absence of Commissioner Zullo, President Santorelli authorized flag to be put at full mast and sign to be changed.

1-8-2019 Delivery received from NAPA Auto Parts of Battery tender and car wash.

1-9-2019 C-8 picked up Incident Report sheets from Printer and dropped off mail at the Boards accountant's office.

1100 Fed Ex delivery for Squad. Squad ODP handled.

1-11-2019 0953 UPS delivery, one over night air, envelope.

1135 Picked up cleaning supplies for kitchen grill from Home Depot.

1-12-2019 New double door refrigerator moved into kitchen, cleaned and put into service by ODP. Old refrigerator moved to bays and freezer temporarily placed in meeting room.

As per Commissioner Santorelli, Marine 8 moved inside pending installation of proper battery maintainer and further service.

1-15-2019 1125 Township dropped of FA-15. Squad ODP handled.

1915 Filled 4 SCBA bottles for District 1.

1-16-2019 1126 Fed Ex delivery for Squad, squad ODP handled.

1120 VFC Treasurer here having a meeting with Relief Secretary in Hall.

1754 EMS instructor setting up for class in the Hall.

Note Class was not marked on the official Hall use calendar.

1827 Filled 4 SCBA bottles for District 1.

1-17-2019 1205 C-8 met with reps from FF1.

In preparation of snow, ODP placed shovels, Ice Melt and snow blower in bay.

1-18-2019 0715 ODP Salted walks and lot.

1-19-2019 ODP filled 15 SCBA cylinders for Fire District #1.

NAPA delivery received of trailer light adapter and battery tender.

1-21-2019 ODP to NAPA, oil for generator.

1-22-2019 CFF 245 picked up old kitchen refrigerator that was donated to Woodbridge Little League.

1130 VFC Chief here with VFF #126 dropping off an excused from fire duty Doctor's note to be sign by Commissioner Nardiello.

1301 Commissioner Nardiello here to sign Doctor's note.

1315 Visit from the new township Fire Subcode Official introducing himself.

1626 C-8 received a call from an individual twice within 2 minutes inquiring about a Station tour, ride along, a tee shirt and patches. Explained to the individual we do not offer that. When he called the second time and asked, I again explained, he then abruptly hung up on me. Due to unusual circumstances, an Incident Report was filled out.

1-23-2019 C-8 picked up 10 file boxes from School Street storage and placed in large shed to be shredded at a later time.

1327 UPS delivery, 1 small box. placed in Captain's office.

1431 Received call from Commissioner Zullo that he is officially back in town.

1445 Commissioner Zullo came to FD to retrieved the Hall rental calendar.

1-25-2019 Received delivery from Staples of HDMI adapter for training TV and correction tape.

1-28-2019 Order placed with NAPA, 3-1 gallon containers of antifreeze.

1309 Delivery from NAPA.

1613 Legal notice received from the Board Secretary and posted in the Firehouse.

1900 Democratic meeting in Hall Commissioners Zullo, Huber and VP of the Ladies Auxiliary in attendance.

1-29-2019 Dropped off mail at Boards Accountant's office.

Placed snow blower and 3 bags of ice melt in bay in preparation of accumulation of snow.

1323 Fed Ex delivery for EMS Chief, Squad ODP handled.

1-30-2019 Atlantic Response picked up diaphragm pump used on mutual aid to Fire District #1.

0020 ODP with VFC Stood by on CR604 NJTP bridge for funeral procession of military personnel.

Fuel

1-3-2019 3-5 gallon gas cans \$34.51

1-4-2019 3-5 gallon gas cans \$36.00

1-5-2019 3-5 gallon gas cans \$36.25

1-6-2019 3-5 gallon gas cans \$35.29

1-7-2019 3-5 gallon gas cans \$33.74

1-8-2019 3-5 gallon gas cans \$37.00

1-9-2019 3-5-gallon gas cans \$33.00

1-10-2019 3-5-gallon gas cans \$34.81

Support unit 2-3-4 \$44.25

1-11-2019 3-5-gallon gas cans \$34.00

1-13-2019 3-5-gallon gas cans \$31.25

1-14-2019 3-5-gallon gas cans \$31.00

1-14-2019 3-5-gallon gas cans \$34.25
1-15-2019 3-5-gallon gas cans \$33.00
1-16-2019 3-5-gallon gas cans \$34.03
 Support unit 2-3-4 \$29.00
1-17-2019 3-5-gallon gas cans \$33.80
1-18-2019 4-5-gallon gas cans \$45.50
1-19-2019 Engine 2-2 added 27.9 gallons
 Engine 2-3 added 11.3 gallons
 Engine 2-3-1 added 11.5
1-21-2019 3-5-gallon gas cans \$32.50
1-22-2019 4-5-gallon gas cans \$46.72
1-23-2019 4-5-gallon gas cans \$46.51
1-24-2019 4-5 gallon gas cans \$48.00
1-25-2019 Engine 2-1 added 30.2 gallons
 3-5 gallon gas cans \$35.00
1-26-2019 3-5 gallon gas cans \$34.00
1-27-2019 3-5-gallon gas cans \$32.50
1-28-2019 3-5-gallon gas cans \$48.00
 Support Unit 2-3-4 \$21.93
1-29-2019 Support Unit 2-3-4 \$27.00

Training

1-3-2019 C-8 conducting Bloodborne Pathogens, SCBA, Hazmat/CBRNE and Right to Know refresher training with ODP.

ODP donning of SCBA (timed event).

1-4-2019 C-8 conducting Bloodborne Pathogens, SCBA, Hazmat/CBRNE and Right to Know refresher training with ODP.

ODP donning of SCBA (timed event).

1141 Call placed to NJ Fire Equipment to have repair done on SCBA #889.

1251 Received callback from NJ Fire Equipment, they will be coming to pick up SCBA #889 for repair.

1-5-2019 C-8 conducting Bloodborne Pathogens, SCBA, Hazmat/CBRNE and Right to Know refresher training with ODP and (4) VFC members.

ODP and (4) VFC members donning of SCBA (timed event).

1-6-2019 Annual refresher training with 2410.

1-10-2019 ODP- viewed video on Bailout harnesses.

1430 C-8, 248 & 2410 fit test @ Station 1.

1-11-2019 1000 CFF 249, 2411 & VFF #125 fit test @ Station 1.

1130 ODP- viewed video on Bailout harnesses.

1-12-2019 0730-1430 Safety and Survival LLC. Provided end user training for Bailout harness use and escape for all career firefighter staff and officers.

1-16-2019 CFF's 245 & 246 to Station 1 for fit test.

1-17-2019 C-8 conducted SCBA & Apparatus familiarization with new VFC recruit 128.

1-18-2019 1400 C-6 conducted in-house training on Hose and appliances for Firefighter Cadet #128.

1600 C-6 gave initial BBP, RTK, CBRNE and HazMat awareness for Firefighter Cadet #128.

1-19-2019 2000 CFF# 249 and VFF#127 went to District #1 for fit test. Both passed.

1-22-2019 1130 C-8 conducted Bloodborne Pathogens, SCBA, Hazmat/CBRNE and Right to Know refresher training with VFF #126.

1-24-2019 1930 Monthly Fire Department Drill. Forcible entry at 100 E. Essex Avenue. ODP and VFC reviewed locking mechanism types, door component terminology and Forcible Entry techniques and safety. 2115 complete.

1-25-2019 0930 C6, 201 and ODP conducted in-house training on ladders with VFF Cadet #128.

1400 C6 reviewed Akron Style 2608 bypass 60 gpm foam eductor with ODP. Operated in station parking lot at 160 psi and 200 psi. Eductor operated properly per timed test in 5-gallon pail. C6 placed in service onto Engine 2-1.

1-26-2019 1200 C6 reviewed Akron Style 2608 bypass 60 gpm foam eductor with ODP and VFF#125.

1-27-2019 C8 reviewed Akron Style 2608 bypass 60 gpm foam eductor with CFF 246.

1-28-2019 C8 reviewed Akron Style 2608 bypass 60 gpm foam eductor with CFF 245.

1-31-2019 C6 reviewed Akron Style 2608 bypass 60 gpm foam eductor with CFF 249.

Equipment

1-7-2019 ODP picked up filters for kitchen sink and adapters for training television in Hall.

1-8-2019 C6 ordered car wash and battery tender for 2-3-1 from NAPA.

1-11-2019 1051 New Jersey Fire Equipment Company picked up SCBA #889 for repair.

1-12-2019 SCBA #313 Out of service with a high possible pressure hose leak.

1-18-2019 ODP issued new battery pager to Firefighter cadet #128.

1200 ODP picked up generator and serviced. Changed oil, plugs and filters.

1330 NJ Fire equipment picked up SCBA for repair and dropped of three (3) replacement masks for C8, C6 and CFF#2411.

1-19-2019 0930 VFF#127 here with CFF#245 performing gear inspection

C6 changed out bunker pants to spare set. Current set needs repairs. CFF245 advised.

1-20-2019 VFF#127 returned water damaged pager #136WLZ7742 and issued replacement #136WLS1985. Protective case not being used. Firefighter advised of board policy.

1-25-2019 VFF#122 had gear inspected.

1-28-2019 1227 Received from NJ Fire Equipment Company SCBA #889, #313 & 1 facemask. Both packs placed back in service & mask issued to 201.

1615 PRFD OSHA Coordinator inspecting gear.

1-30-2019 Received GPS Charting unit cover and manuals for Marine 8 from Lockwood Boat works and installed on unit.

Officially,

Captains

Paul DeLeo & Rich Fritsch