

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
October 6, 2014**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of October 6, 2014 was called to order by Commissioner Huber at 7:30 pm. All Five Commissioners were present: Comm. Huber, Comm. Santorelli, Comm. Nardiello, Comm. Zullo and Comm. Galvach. Board Accountants John Ur and Maria Bucsanszky were present. Board Attorney Tom Buck was absent. Board Clerk Marianne DeSantis was present.

Reviewed minutes from the September 2nd meeting.

MOTION to accept the September 2nd meeting minutes, made by Comm. Nardiello, seconded by Comm. Santorelli. All in favor 5-0.

TREASURER'S REPORT:

Balance	\$ 764,017.07
Deposits	\$ 7,223.67
Interest	\$ 260.08
Payroll	\$(80,934.30)
Payroll Tax/Adjustments	\$ 8,229.36
Disbursements for the Month	<u>\$(59,554.56)</u>
Ending Balance	\$ 639,241.32

MOTION to accept Treasurer's Report was made by Comm. Zullo, seconded by Comm. Santorelli.. All in favor 5-0.

BILLS TO BE PAID: \$ 59,554.56

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

MOTION to pay add on bills, made by Comm. Nardiello, seconded by Comm. Santorelli. All in favor 5-0.

Comm. Zullo did not vote on Bill 27981 for "Jessica Rizitis".

CAPTAIN'S REPORT:

Reviewed the Captain Report.

Captain DeLeo expressed his concerns regarding preventive maintenance on the vehicles.

Comm. Santorelli inquired about an estimate for the air conditioning in the Engine 2-1. Captain DeLeo stated that he was looking into it, but that it had been put off until it was seasonally appropriate.

Comm. Galvach inquired if the insurance would cover the bunk room. Captain DeLeo responded that Albitron was the general contractor hired by JIF. Comm. Zullo indicated that Weber Construction did not charge the firehouse for their work in the bunk room.

Captain DeLeo reported that there are outdated extinguishers in the building that need to be tested and received a quote from Confires of \$572.35.

MOTION to authorize Confires to update extinguishers, made by Comm. Nardiello, seconded by Comm. Zullo. All in favor 5-0.

Captain DeLeo reported that the old light bar came off the pickup truck and recommended taking the pods off and scrap them.

Comm. Nardiello stated that he would call NJ Fire Equipment to put a hold on the 4 lengths of 2 ½ inch hose that he ordered to replace stock and use as back up.

Captain DeLeo congratulated Lieutenant Triantafillidis and wished him the best of luck. He also reported that he is scheduled to take the Officer test at the Fire Academy.

Captain DeLeo requested the Board approval on the policy and list for motor vehicle extrication and hydraulic rescue tool usage, which is included in the report.

Captain DeLeo requested permission to bring an engine, lights and assistance to School #9 Octoberfest on October 24 from 5:30pm – 7:30pm and that Hopelawn was invited as well.

Captain DeLeo reported that he spoke to Firefighter Holloway regarding the lighting in the building and they will have a cost estimate for the next meeting regarding switching over to LED light bulbs.

Captain DeLeo inquired about the Board's intentions regarding the Buckeye Foam Pumper, should it become available after they finish tearing down their firehouse. Comm. Santorelli indicated that it would be valuable to have the pumper.

Comm. Galvach suggested bringing the Squirt over to the scale at the Avenel junk yard to get an idea on a price for scrapping.

Captain DeLeo stated that the drill at Buckeye went very well. The Captain indicated that they received many compliments and that they are forming a good relationship with Buckeye.

Captain DeLeo reported that there will be a Live Burn on October 23.

MOTION to enter Executive Session to discuss a matter regarding the Ladies Auxiliary at 8:07 pm, made by Comm. Zullo, seconded by Comm. Nardiello. All in favor 5-0.

MOTION out of Executive Session at 8:09 pm.

MOTION to pay additional add on bill for Ladies Auxiliary shirts, sweatshirts and hoodies, in the amount of \$375.90, made by Comm. Nardiello, seconded by Comm. Santorelli, All in favor 5-0.

Comm. Galvach reported that he was returning a check in the amount of \$92.90 from the Wildwood Firefighter Convention.

CHIEF'S REPORT:

Chief Norelli stated that he can use infrared lights on the AC line to see where the leak is on Engine 2-1.

Chief reported calls for the month of September for a total of 18 calls.

Comm. Nardiello complimented the Chief and the Captain on the Buckeye Drill.

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

Comm. Zullo thanked all of the organizations for their participation in Port Reading Day. Comm. Zullo reported that the Ladies Auxiliary raised \$120.00 for the St. Barnabus Burn Unit.

Captain DeLeo reported that they would be going to School #9 and School #28 for Fire Prevention Week.

FIRE OFFICIAL'S REPORT:

The Fire Official's Report was unavailable at this time and tabled until the November meeting.

UNFINISHED BUSINESS:

Comm. Zullo reported that he received a call that the roof was leaking in the bay and read the report from Weber Home Improvement.

Comm. Zullo reported that there is no estimate for the phone system to date, but that it was recommended to move it away from the wall. The phone system is currently working.

Comm. Nardiello inquired if there was progress with the reimbursement from dispatch, which Comm. Santorelli indicated there was not.

Comm. Galvach inquired about the ambulance fueling protocol.

NEW BUSINESS:

Comm. Nardiello suggested that Captain DeLeo check with the staff regarding their needs regarding the mattresses, box springs and memory foam.

Comm. Santorelli indicated that he would like the Captain to start collecting and distributing the mail accordingly.

Comm. Galvach inquired about the Grant that the Acting Captain had wrote with Woodbridge regarding the air bottles.

Comm. Huber expressed his concerns regarding the condition of the building, with his main concern being the roof. Comm. Huber suggested proposing a question on the February election ballot for a new roof and other maintenance items.

MOTION to itemize and prioritize a list of building repair items that are of necessity, to include quotes for a pitched roof, phone system and doors for a question on the February ballot, made by Comm. Nardiello, seconded by Comm. Zullo. All in favor 4-0.

Comm. Galvach abstained on the question for the ballot until prices are presented.

TAXPAYER COMMENTS:

Captain DeLeo requested approval from the Board on the policy and list for motor vehicle extrication and hydraulic rescue tool usage.

MOTION to adopt policy and list for motor vehicle extrication and hydraulic rescue tool usage, made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 5-0.

MOTION to enter Executive Session to discuss personnel matter and contract negotiations at 8:47 pm, made by Comm. Huber, seconded by Comm. Galvach. All in favor 5-0.

MOTION out of Executive Session at 9:10 pm.

EXECUTIVE SESSION:

Matters discussed during Executive Session were personnel matters and contract negotiations.

Board Attorney Buck confirmed that the Ladies Auxiliary is permitted to have fundraisers when asked by Comm. Zullo.

MOTION to adjourn meeting at 9:12pm made by Comm. Zullo, seconded by Comm. Nardiello. All in favor 5-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT NO 2

BILL LIST

10/02/14

September 3 through October 6, 2014

Accrual Basis

Date	Num	Name	Memo	Amount
Columbia - Voucher				
09/03/2014	27969	NAPA Auto Parts of Colonia	Supplies	-24.18
09/03/2014	27970	Witmer Public Safety Group	1 - Custom Built Shield	-62.99
09/03/2014	27971	NAPA Auto Parts of Colonia	Supplies	-80.16
09/03/2014	27972	Witmer Public Safety Group	1 - Custom Built Shield	-62.99
09/03/2014	27973	Derek Kraese	Repair Poll Starter on Saw	-55.00
09/03/2014	27974	JOSEPH ZULLO	Advance - Wildwood Convention	-300.00
09/03/2014	27975	KENNETH GALVACH	Advance - Wildwood Convention Expenses	-300.00
09/03/2014	27976	Maureen Comito	To Replenish Petty Cash	-258.69
09/18/2014	27978	SLEEPY'S	2 Mattresses	-1,098.00
10/06/2014	27979	Casazza & Ur, Public Accountants,...	Monthly Fee - September 2014	-2,291.67
10/06/2014	27980	Fords Fire District #7	Dispatch Service - October 2014	-5,520.25
10/06/2014	27981	Jessica Rizitis	Website Maintenance - October 2014	-125.00
10/06/2014	27982	Woodbridge Fire District #1	Fuel - April 19, 2014 to September 8, 2014	-3,772.12
10/06/2014	27983	Woodbridge Fire District #1	Health Benefits - Dental & Vision Coverage - October 2014	-1,887.53
10/06/2014	27984	NAPA Auto Parts of Colonia	Supplies	-154.32
10/06/2014	TEPS	New Jersey State Health Benefits ...	Retiree Health Benefits & Prescription Coverage - October 2014 I...	-1,146.90
10/06/2014	27985	Silent Companion Corp	Account #F-2012 Water Damage Repairs	-150.00
10/06/2014	27986	Spinello Plumbing	Removed 3" rotted cast iron piping - repiped with PVC	-475.00
10/06/2014	27987	TURNOUT FIRE & SAFETY INC.	Captain Badge for Hat & Jacket	-207.09
10/06/2014	27988	AT&T	Account # 011-293-3370-001 732-636-0894	-55.56
10/06/2014	27989	Dave Matyi	Repair Exhaust Hose for Engine 2-2	-25.00
10/06/2014	27990	Elizabethtown Gas	Account # 2202559020 - Firehouse 07/24/14- 08/22/14	-66.89
10/06/2014	27991	KALDOR	Lightbar Supplied & Installed - 2006 Ford F250 Pickup	-1,757.72
10/06/2014	TEPS	New Jersey State Health Benefits ...	Health Benefits & Prescription Coverage - October 2014 ID#146900	-20,218.15
10/06/2014	27992	SKYLANDS AREA FIRE EQUIPM...	Gear - Holloway	-2,417.59
10/06/2014	27993	EHRlich	Commercial Pest General Maintenance Service - Cust# 238998	-61.69
10/06/2014	27994	FORDS MILL SUPPLY	Supplies	-362.43
10/06/2014	27995	Jan. Rasimowicz	Reimbursement - Pillow/Sheets/Blanket/Mattress Cover	-87.73
10/06/2014	28000	LIFE INSURANCE COMPANY OF ...	LIFE INSURANCE - 10/15/14 - 11/14/14 GL 009906	-972.95
10/06/2014	28001	MIDDLESEX WATER COMPANY	Hydrant Service for September 2014	-11,558.14
10/06/2014	28002	NEW JERSEY FIRE EQUIPMENT ...	1 - Helmet	-295.90
10/06/2014	28003	Occupational Health - JFK	Account #005263-00 - Physical - Matyi	-55.00
10/06/2014	27996	Approved Fire Protection Co	Service - Lumidor Micro Max	-426.75
10/06/2014	27997	NEW JERSEY FIRE EQUIPMENT ...	1 - Bench Test SCOTT 4.5 Air Pak	-222.05
10/06/2014	27998	NEW JERSEY FIRE EQUIPMENT ...	12 - Hydro-test SCOTT 4500 PSI 30 Minute Cylinders	-432.00
10/06/2014	27999	ABSOLUTE FIRE PROTECTION C...	1 - Swivel	-198.00
10/06/2014	28004	Comcast of New Jersey	Account #06101 604125-01-4 TV/Internet/Phone	-387.54
10/06/2014	28005	EHRlich	Commercial Pest General Maintenance Service - Cust# 238998	-61.77
10/06/2014	28006	Home Depot Credit Services	Account #6035 3225 4098 2968 Supplies	-121.74
10/06/2014	28007	MARIANNE DESANTIS	REIMBURSEMENT - DIGITAL RECORDER	-85.59
10/06/2014	28008	PSE&G	ELECTRIC BILL	-1,456.11
10/06/2014	28009	Racestar	Fuel - August 2014	-61.00
10/06/2014	28010	TURNOUT FIRE & SAFETY INC.	Alterations - Captain Uniforms	-195.37
Total Columbia - Voucher				-59,554.56
TOTAL				-59,554.56

1:29 PM

10/06/14

Accrual Basis

BOARD OF FIRE COMMISSIONERS DISTRICT NO 2

ADD-ON BILLS

October 7, 2014

Date	Num	Name	Memo	Amount
Columbia - Voucher				
10/07/2014	28011	AT&T	Account # 011-293-3370-001 732-636-0894	-55.56
10/07/2014	28012	Elizabethtown Gas	Account # 2202559020 - Firehouse 08/22/14- 09/23/14	-120.29
10/07/2014	28013	UNITED STATES LIFE INSURANCE ...	Policy #G232321 LIFE INSURANCE 10/7/14 - 01/06/15	-612.60
10/07/2014	28014	MIDDLESEX COUNTY FIRE ACADE...	Fire Officer Training - Harry Triantafillidis	-184.00
10/07/2014	28015	ALBITRON, LLC	RESTORATION & REPAIR - WATER DAMAGE IN FIREHOU...	-5,669.02
10/07/2014	28016	FLORAL EXPRESSIONS, INC.	Customer #480 - Sympathy - Huber	-57.95
10/07/2014	28017	MIDDLESEX WATER CO	ACCOUNT #2060200000 - Water Bill 05/21/14 - 08/22/14	-842.95
Total Columbia - Voucher				<u>-7,542.37</u>
TOTAL				<u><u>-7,542.37</u></u>

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

October 6, 2014

Treasurer's Report

BEGINNING BALANCE	\$ 764,017.07
Deposits	7,223.67
Interest	260.08
Payroll	(80,934.30)
Payroll Tax/Adjustments/Transfers	8,229.36
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Port Reading Fire Department

Captain's Report- September 3rd -October 2nd 2014

Engine 2-1

Air Conditioning not working (Multiple attempts made to DANA transport to schedule donated repair. Unable to schedule) spoke to Commissioner Nardiello; it was decided to put off until the repair is more seasonally appropriate.

Existing issue with Fuel gauge inconsistency

Needs Pump test for the year 2014.

PM?

Engine 2-2

Replaced small marker light bulb rear passenger side.

Foot light on pump panel replaced

Replaced one headlamp.

Ordered replacement pads for AED

AMS onboard generator information center is requesting oil and filter change.

PM?

Quint 2-3-3

Existing issues with, Boom, Boom Nozzle control, Switch for horn siren, Shortage of extinguishers, Discharge #4 valve leak, and Hydraulic Fluid from boom now slowly leaking over cab area.

Support Pick-up 2-3-4

9-4-14 Receive update on Light bar from Kaldor. The prospective install date is 9-24-14

9-24-14 0900-1330 Kaldor lighting installed new light bar

Chief's vehicle 2-3-1

Vehicle is being left at Station 2 for NJTP responses pending 2-3-4 warning light repair.

9-24-14 Notified Chief Norelli that he may pick up 2-3-1 at his convenience.

Chief Norelli picked up 2-3-1

Buildings and Grounds

9-3-14 Ordered and received fluid drip pans for bays and absorbent pads from NAPA

NJ Fire equipment returned SCBA Cylinders 1041-1047 and Repaired SCBA #339.

9-5-14 Received Chief's Helmet from NJ Fire Equipment

Ordered and received new gas can from NAPA auto parts.

Confires here checking Oxygen supplies for FA squad

9-6-14 A major leak in roof drain pipe over Career bunk room caused ceiling collapse and flooding during heavy downpour at 1500. On duty staff contacted Commissioners Zullo and Huber. Both Commissioners came to firehouse to assess. On duty firefighters took pictures to document damage and removed salvageable items from bunk room.

@1645 Roofing company came to look at the situation.

Building Generator Checked fluids okay 486.5 hours to date.

9-7-14 Commissioner Huber and Zullo both came to monitor ongoing situation in bunk room.

On duty staff cleaned remaining debris up in bunkroom and attempted to wet vacuum any residual water on carpet. Damaged items were discarded and fans were put in place to facilitate ventilation and drying.

9-8-14 1200 Insurance adjuster from JIF Insurance group, Jim Seeland, here for claim documentation. He was given pictures of the incident and spoke to Commissioner Zullo on the phone.

Meeting room exit sign light bulbs changed

Put salvaged mattresses back in bunkroom. Two sets were discarded.

1336 Joe Gomez from Albitron LLC Consulting and Restoration here to plan remediation work as per JIF Insurance group.

Spoke to Commissioner Zullo who has Weber Construction scheduled to fix problem in bunk room on 9-9-14

9-9-14 Albitron here doing demo from flood damage in bunk room.0720-1100

1118 Spinello plumbing here to fix roof drain pipes and check the others. 1230 complete.

9-10-14 0845 Spinello back to complete pipe repair. 1135 complete.

Building generator running self-test

1530 Albitron working in bunk room again

1354 Spinello plumbing checked other drains over bunk room. Okay.

9-13-14 Building generator checked fluids okay 487.1 hours to date.

9-14-14 while responding to incident #2014212 Engine 2-2's exhaust hose did not properly disengage and tore.

9-15-14 Notified Commissioner Zullo of damaged exhaust hose and found bent flange on engine pipe may have caused malfunction.

Ordered roll towels, grass seed and weed killer for Station

1545-1630 FF Matyi repaired broken exhaust hose for Engine 2-2

1610 Delivery of Grass seed, roll towels and weed killer- Fords Mill

9-16-14 Seeded bare spots in lawn on Port Reading Ave side of firehouse

1030 Silent Companion here to move detectors in bunk room so damage ceiling tiles may be replaced.

Notified Comm Zullo of leak in new drain pipe in bunk room. Called Spinello Plumbing. Returned and repaired.

Albitron construction at Station working on repairs in Career Bunk room. 0745-1430

9-17-14 Carpet installed in Bunk room 0845-1200

Building Generator running self-test.

9-18-14 Albitron construction completed bunk room. Fully returned to service.

9-23-14 FF Terebetsky picked up mattresses from Sleepys.

9-24-14 Lawn Maintenance

9-25-14 Delivery from Fedex AED pads.

9-26-14 Police promotional class being held in hall. 0730-1330

picked up two sheets of OSB and plastic to support new mattresses in bunk room.

Notified by First Aid personnel of cockroaches near west side of building near squad refrigerator and Desk. Called Ehrlich for the need for treatment and notified Commissioner Zullo.

Ehrlich came to make application for cockroach problem and found German cockroaches.

9-27-14 Building generator checked. Fluids okay 488.2

9-29-30 Sign changed as per Commissioner Zullo. Port Reading Day noted on board now. October 4th

9-30-14 Commissioner Huber here went on roof of firehouse discussing possibilities of improvements and asked for research to be done.

1800 Port Reading Day Meeting in hall

1900 Commissioner Zullo here requesting to have all expired food from refrigerators.

10-1-14 On Duty personnel cleared all expired food from refrigerators.

Moved old Vector light bars into shed and with spare exhaust hose and failed 5" hose.

1930 Ladies Auxiliary Meeting in hall

Commissioner Zullo advised on duty personnel to make sure all bay doors are closed.

10-2-14 spoke with Commissioner Zullo for clarification on bay doors. They will be closed when no one is working in the bay and may be open when personnel are present.

1115 Inspector Greg Czoch from Woodbridge Township Building Department delivered list of structures with Solar panels.

1205 UPS delivery of fire prevention materials received.

Equipment

9-8-14 Chief Norelli has been issued one (1) new white helmet and Chief's shield.

9-11-14 At the drill at Buckeye pipeline Fire Department members were shown remaining equipment on site and will investigate Buckeye's intentions for the future plans for the same.

9-14-14 Received one box from Turnout Fire Safety. Badges for Captain.

9-16-14 One FF returned PPE and submitted letter for a leave of absence for six (6) months.

9-22-14 Called Confires for one ABC type 5lb extinguisher recharge and 2.5 gallon water can gauge replacement

9-24-14 1515 Confires here for ABC type 5lb extinguisher service. Commissioner Nardiello authorized purchase of new 2.5 gallon water can since gauge replacement bench work would not be cost effective.

Air Power International doing air quality test on Cascade system 1119-1149.

9-25-14 Commissioner Nardiello ordered 4 lengths of 2½" hose from NJ Fire Equipment.

During Buckeye Drill - One 50 foot length of 1¾" hose failed #1083. Buckeye will be replacing. One SCBA Bottle valve failed #1042. NJ Fire Equipment was called 9-26-14 for repair.

9-26-14 Confires here inspecting and certifying extinguishers in Station and on Engines. 7 will need hydrostatic testing. Company will send quote on this due to cost.

9-28-14 Filled one SCBA cylinder for WFD

9-29-14 Went to Buckeye pipeline and received 4 lengths of 7.25" inch hose and three 7"

to 5" inch adapters.

9-30-14 on duty personnel cataloged equipment received from Buckeye.

10-1-14 on duty personnel moved 7.25" inch hose into fire department trailer.

1530 NJ Fire equipment picked up SCBA bottle #1042 for repairs.

Filled 2 SCBA bottles for WFD.

10-2-14 on duty personnel picked up trailer and 7.25" hose from Buckeye pipeline. Temporarily put in center of west side firehouse bays.

Fuel

9-2-14 FA-14 – 22 gallons

9-4-14 FA-14 – 18 gallons

9-8-14 Engine 2-1 – 19.5 gallons

9-10-14 FA-14 – 15.5 gallons

9-18-14 Engine 2-2 – 25.4 gallons

9-23-14 Support Unit 2-3-4 – 19.0 gallons gasoline

9-25-14 Gas Can for firehouse filled 5 gallons gasoline

Training

9-10-14 met with Colonial pipeline about pending modifications to facility and possible upcoming drill.

9-11-14 On duty personnel and Volunteer FFs Kotuski and Triantifillidis attended Buckeye pipeline internal drill. 0900-1300

9-15-14 met with Buckeye officials to schedule Drill at facility September 25th.

For the week of 9-15-14 all tours familiarized themselves with full assembly and break down of Hazardous Material Decontamination unit provided by Middlesex County. Unit is kept in Fire Department trailer.

9-19-14 Drill Outline for Buckeye Drill on Butane Pressurized Flange Leak Scenario Submitted to Jim Philbin, Mike Mattsson (of Buckeye), Chief and President of Port Reading Fire Company and all Career Personnel via email. Drill included below:

Buckeye Pipeline and Port Reading Fire

Department

Butane Emergency Deployment Exercise

drill on Third Street with Engine 2-1

9-24-14 Reviewed Setup and flows with FF Renaldi for upcoming drill.

9-25-14 Carmine DeNicola, License and Planning Representative from PSEG, here to confirm FDC for new building at PSEG Central Maintenance shop. FO Small notified.

1830-2115 Fire Department attended Drill at Buckeye pipeline. Three evolutions performed. A critique was held between all in attendance.

9-29-14 Scheduled School #9 and #28 Visits for Fire Prevention detail with Fire Official Small to be done on 10-7-14 and 10-9-14 respectively. Fire Company President was notified as well

Received and reviewed drill outline for Upcoming Live burn drill at the Middlesex County Fire Academy from FF Renaldi.

9-30-14 Assisted FF Triantifillidis in resubmittal of Incident Management Application and Portal Logon registration.

10-1-14 Scheduled Fire Prevention Visit from Matthew Jago School Special needs class for 10-17-14 0945 at the Station #2

10-2-14 Verified certification of FF Triantifillidis in IMS. He was notified to pick up radio and Lieutenant's helmet to begin assuming that role.

****The policy and list below is offered for the Board's approval to become the official position on the use of Motor Vehicle Extrication and Hydraulic Rescue Tool usage.***

Port Reading Fire District #2

Motor Vehicle Extrication Hydraulic Tool Operator List

September 30, 2014

The Port Reading Fire District and Board of Fire Commissioners recognize the below list of personnel to perform motor vehicle extrication for the Department. Personnel shall receive annual departmental refresher training and have received initial Motor Vehicle Extrication training at the Middlesex County Fire Academy. Said training will have been derived at the MCFA either through the Academy's MVX course or inclusive in the NFPA 1002 Firefighter II Curriculum. Proof of successful completion of these classes shall constitute the credentials for use of Fire Department MVX hydraulic tools.

Paul DeLeo	Patrick Renaldi
Richard Fritsch	Anthony Terebetsky
Evan Douglas	Peter Fizer
Vincent Pereira	Jan Rasimowicz
Justin Holloway	Jeffrey Kotuski
Dennis Seguine	Daniel Eagan
Robert Sheridan	Harry Triantifillidis
Kurt Delibero	Duane Norelli

10-2-14 Scheduled Fire Prevention Visit from the Learning Junction Day Care on 10-14-14 1000

Volunteer Recruitment

FF Fritsch reported that one candidate was starting a new position at Amtrak and needed to verify/finalize his schedule before committing to membership. After two weeks, there

has been no response from this prospective candidate.

Second candidate has still not followed up and did not appear at interview.

There are no other candidates to report of at this time.

FF Fritsch and Terebetsky were both informed to coordinate their efforts when interviewing possible candidates.

Faithfully Submitted,

Captain Paul DeLeo