OCEAN GROVE BOARD OF FIRE COMMISSIONERS

MINUTES MAY 10, 2012

OPENING

The meeting called to order at 7:30 p.m., with the Flag Salute and the announcement the meeting was held in compliance with the provisions of Chapter 231, New Jersey Public Laws of 1975, "Open Public Meetings", having been published in a March 2012 issue of the Asbury Park Press and The Coaster.

Chairing the meeting was Commissioner Robert McEwan. Also present were Commissioner William Ball, Commissioner Edwin Deuchar, Commissioner Matthew Gannon, Commissioner Scott Jarmer

MINUTES of LAST MEETING

The minutes of the April meeting were read and approved.

Motion by Commissioner Jarmer, Second by Commissioner Gannon, unanimously approved.

COMMUNICATIONS

E.H. Stokes Co. #3 advised of new members William Cate and David Matteo and the appointment of both to 5 year terms to the Fire Police.

State required Financial Disclosure forms must be completed and returned. The June 30, 2012 deadline can be met by completing and returning the form tonight.

Joseph San Felice III, re hydrant flow and meeting with NJAWC

ACTION ON COMMUNICATIONS

INVESTITURE OF NEW MEMBERS

Chris Thomas, Washington Fire Co. #1 affirmed the oath of firefighter and issued badge #790.

William Clark Cate, E.H. Stokes Fire Co. #3 and David Matteo, E.H. Stokes Fire Co. #3 were both affirmed and sworn to serve 5 years terms with the Fire Police.

TREASURER'S REPORT

The report of the treasure and the bill list were provided by the Rick Cuttrell. Motion to approve by Commissioner Deuchar, Second by Commissioner Gannon, unanimously approved.

OLD BUSINESS

No action was taken under Old Business

NEW BUSINESS

Discussion of the following topics occurred:

Former Eagle Company member and accounting for gear though to be in his possession.

Bamboozle Festival

Motion by Commissioner Jarmer, second by Commissioner Ball, to send a letter to all firefighters regarding requirements for active firefighter status, indicating the certifications on file, deficiencies, requiring corrections as indicated, prohibiting non-compliant members from being present at a fire scene, and requiring all members to turn in "out of date" gear. The clerk will work with the Chief to prepare the letter, assemble the information, and coordinate the mailing and response.

Unanimously approved.

FIRE OFFICIAL AND CHIEF'S REPORT

The Chief reports 58 alarms to date, roughly 17 participants at live burn drill, intent to schedule make up date, and to schedule Gemtor training.

The Fire Official reported 33 Inspections, Permits, Tests or Complaints for the March-May10 period.

PUBLIC HEARING

ADJOURNMENT

Motion by Commissioner Jarmer, Second by Commissioner Deuchar, unanimously approved.

approd fle

BILL LIST - MAY 2012

CHECK	PAYEE	DESCRIPTION	AMOUNT
1368	Ronald Cole Jr.	Payroll	\$3,269.88
1369	Ronald Cole Jr.	Payroll	\$3,269.88
1370	Richard J. Cuttrell	Payroll	\$845.36
1371	Scott Liddick	Payroll	\$920.00
1372	David Shotwell, Jr.	Payroll	\$559.15
1373	Eagle Hook & Ladder Co.	Building maintenance	\$700.00
1374	Washington Fire Co.	Building maintenance	\$700.00
1375	Stokes Fire Co.	Building maintenance	\$700.00
1376	JCP&L	Electric	\$779.23
1377	NJAWC	Hydrants/water	\$2,798.98
1378	NJNG	Natural gas	\$492.87
1379	Nextel Communications	Cell phones	\$309.16
1380	Verizon	Phones	\$167.80
1381	Township of Neptune	3rd of 4 insurance payment	\$14,619.94
1382	Richard J. Cuttrell	Replenish phone system acct	\$250.00
1383	Bradley Care Car	Repairs to Chiefs car	\$178.58
1384	Cablevision	Internet/phone	\$174.75
1385	New Jersey Fire Equipment Co.	Turnout gear/hydro-test	\$2,495.82
1386	Horizon BC-BS Dental	2nd quarter dental insurance	\$187.59
1387	Scott Liddick	Turn signal bulbs for Chiefs car	\$5.77
1388	A.R. Communications	Pager repair	\$54.30
1389	OGSA	1st qtr sewer charges	\$19.95
1390	Fire & Safety Services	Hose bed divider	\$1,351.79
1391	Cowley's Pest Control	Monthly service	\$100.00
1392	NJEV	Service on Pierce	\$2,302.77
1393	All Hands Fire Equipment	Helmet fronts/shirts/badges	\$1,240.96
1394	Fire Security Technologies	Fire alarm services	\$112.50
1395	Prudential Retirement	Pension Payments	\$173.03
1396	Ronald Cole Jr.	Payroll	\$130.96
1397	Barbara Williams	Payroll	\$386.10
1398	Seaboard Fire & Safety	SCBA testing	\$176.55
1399	Home Depot	Building supplies	\$26.37
1400	New Jersey Press Media Solutions	Legal ad	\$73.00
1401	Craftmaster Printing	Copies	\$50.50
1402	PJ's Car Wash Park	Vehicle washes	\$169.68
Dir. Debit	Internal Revenue Service	Payroll Taxes	\$1,891.23
Dir. Debit	NJSHBP	Health Benefits	\$6,159.66
Dir. Debit	PFRS/PERS/PERS Life Ins.	Pension Payments	\$936.38

BILL LIST TOTAL \$48,780.49

OCEAN GROVE BOARD OF FIRE COMMISSIONERS MONTHLY BUDGET STATEMENT - AS OF APRIL 30, 2012

REVENUES	2012 BUDGET	REALIZED	UNREALIZED
SURPLUS	\$80,000.00	\$80,000.00	\$0.00
STATE FEES	\$10,000.00	\$0.00	\$10,000.00
LOCAL FEES	\$15,000.00	\$0.00	\$15,000.00
STATE FIRE GRANT	\$6,000.00	\$0.00	\$6,000.00
INTEREST EARNED	\$500.00	\$77.51	\$422.49
AMOUNT RAISED BY TAX	\$628,834.00	\$208,718.50	\$420,115.50
TOTAL REVENUES	\$740,334.00	\$288,796.01	\$451,537.99
<u>APPROPRIATIONS</u>	2012 BUDGET	REALIZED	UNREALIZED
SALARIES	\$154,239.00	\$46,471.46	\$107,767.54
Administration	\$33,400.00	\$8,634.96	\$24,765.04
Operations	\$95,839.00	\$28,205.88	\$67,633.12
Uniform Fire Safety	\$25,000.00	\$9,630.62	\$15,369.38
BENEFITS	\$130,095.00	\$62,706.74	\$67,388.26
Administration	\$54,083.00	\$16,706.79	\$37,376.21
Operations	\$76,012.00	\$45,999.95	\$30,012.05
HYDRANT RENTAL	\$32,000.00	\$8,115.96	\$23,884.04
RESERVE FOR CAPITAL	\$20,000.00	\$0.00	\$20,000.00
INSURANCE	\$83,000.00	\$27,058.50	\$55,941.50
PROFESSIONAL SERVICES	\$22,000.00	\$3,094.00	\$18,906.00
ADVERTISING	\$1,500.00	\$607.79	\$892.21
ELECTION	\$1,500.00	\$764.97	\$735.03
TRAVEL	\$3,000.00	\$0.00	\$3,000.00
DUES	\$3,000.00	\$195.00	\$2,805.00
SUPPLIES	\$60,000.00	\$46,036.40	\$13,963.60
UTILITIES	\$36,000.00	\$6,441.08	\$29,558.92
OFFICE SUPPLIES	\$7,000.00	\$126.45	\$6,873.55
MAINTENANCE & REPAIRS	\$120,000.00	\$24,490.93	\$95,509.07
TRAINING	\$3,000.00	\$586.95	\$2,413.05
COMMUNICATIONS	\$22,000.00	\$4,724.06	\$17,275.94
FIRE SAFETY - OTHER EXP.	\$27,000.00	\$865.00	\$26,135.00
INTERLOCAL - CSOs	\$15,000.00	\$15,000.00	\$0.00
TOTAL APPROPRIATIONS	\$740,334.00	\$247,285.29	\$493,048.71
2011 APPROPRIATION RESERVES	\$96,587.18	\$35,875.54	\$60,711.64
CASH ON HAND			
PNC MONEY MARKET	\$234,499.59		
CENTRAL JERSEY CHECKING	\$57,959.06		
TOTAL	\$292,458.65		
GENERAL FUND		\$177,458.65	
CAPITAL RESERVE FUND		\$115,000.00	

OCEAN GROVE BUREAU OF FIRE PREVENTION

50 OLIN STREET OCEAN GROVE, NJ 07756 732-774-0306

Ronald Cole, Fire Official

Scott Liddick, Fire Inspector

May 10, 2012

Fire Official Summary Report Mar/Apr/May

- 1. Pump test was completed on 401,402,602,702 and on all 5" valves and wyes. All passed and 701 was out of service at the time of test.
- 2. Inspected Francis Asbury Manor certificate issued
- 3. Inspected Majestic Hotel certificate pending
- 4. Inspected Bia Restaurant certificate pending
- 5. Inspected House by the Sea certificate issued
- 6. Inspected Camp Meeting Office certificate issued
- 7. Inspected Community Room certificate issued
- 8. Inspected Youth temple certificate issued
- Registration and permit fees logged in book. Checks deposited in bank totaling \$1610.00
- 10.NFIRS Reports
- 11.Inspected 94 Mt Zion Way and determined that it was not required to inspect by the Fire Bureau
- 12. Follow up with 67 Main Ave with the replacement of the Fire Alarm
- 13. Inspection of 30 Ocean Pathway certificate issued
- 14.Inspection 23 Surf Ave certificate issued
- 15.Inspection 48 Cookman Ave certificate issued
- 16. Inspection 94 S Main St certificate issued
- 17. Inspection 50 Main Ave certificate issued
- 18.Inspection 48 Main Ave certificate issued
- 19. Inspection 43 Pilgram Pathway certificate issued
- 20.Inspection 65 Mt Herman Way certificate issued
- 21.Inspection 76 Main Ave certificate issued
- 22. Received complaint from Don Clare (electrical inspector) about 17 Embury Ave, the SeaCrest Manor, in regards to the removal of Fire Escape. Investigated and the owner put up a temporary means of egress while during construction.
- 23. Permits and inspections of vendors for the Food Festival
- 24. Inspection of 41 Pilgram Pathway certificate issued
- 25.Inspection of 56 Main Ave certificate issued
- 26.Inspection of 55 Embury Ave certificate issued

Ocean Grove Fire Department Chiefs Report

May 10,2012

Fire Calls:		
03-08-12	215 Ocean Park Ave, Bradley Beach, Fire alarm	0146hrs
03-08-12	70 Main Ave, possible electrical fire, water on GFI	1924hrs
03-10-12	67 Main Ave, Fire alarm, broken pull station	0233hrs
03-25-12	20 Surf Ave, Fire alarm, unknown cause	0950hrs
03-25-12	20 Surf Ave, Fire alarm, unknown cause	2340hrs
03-26-12	20 Surf Ave, fire alarm, unknown cause	0230hrs
03-27-12	81 Franklin Ave, fire alarm, bad detector	0210hrs
03-27-12	81 Franklin Ave, repeat alarm	0222hrs
03-27-12	81 Franklin Ave, repeat alarm	0235hrs
03-30-12	96 Franklin ave, CO2, bad battery	2353hrs
04-03-12	118 Park Place, mutual aid, structure fire	0933hrs
04-06-12	801 Ocean Ave, mutual aid, structure fire	1130hrs
04-10-12	151 Stockton Ave, smoke condition, brush	1434hrs
4-11-12	68 Main Ave, fire alarm, steam from shower	1051hrs
04-11-12	New York/Main Ave, trash can fire	1819hrs
04-15-12	19 Main Ave, fire alarm, steam from shower	0708hrs
04-16-12	32 Embury Ave, fire alarm, cooking	0945hrs
04-16-12	Cover assignment Dist 86	1236hrs
04-17-12	New York/ Mt Tabor way, smell of smoke	2205hrs
04-18-12	4 Ocean Ave, fire alarm, unknown cause	0831hrs
04-20-12	81 Franklin Ave, fire alarm, bad battery	1131hrs
04-21-12	68 Mt Tabor Way, fire alarm, bad battery	0530hrs
04-21-12	143 Main Ave, car accident	1810hrs
04-22-12	147 S Main St, not our area, cancelled en route	0930hrs
04-29-12	19 Main Ave, fire alarm, steam from shower	0810hrs
04-29-12	77 Main Ave, fire alarm, set off by steam machine	1331hrs
05-01-12	Inskip/Delaware Aves, wires arching	1105hrs
05-07-12	20 Surf Ave, fire alarm, unknown cause	0730hrs
75-07-12	144 Broadway, possible structure, burnt wires	1647hrs
05-10-12	Lake Ave/Whitfield Ave, rescue, baby stroller	0745hrs
05-10-12	28 Surf, possible structure, oven fire	1130hrs

Ocean Grove Fire Department Chiefs Report

Total for the Year: 58

The Live Burn Drill at Brick Fire Academy went well. Complements were given to the guys on how well they all work together. Roughly 17 guys participated! I will be reaching out to other members who wish to make up the smoke house at Monmouth County.

Would like a letter sent from the Board to every member stating that if you did not meet the yearly requirements (RTK,BB,Hazmat Awareness) that you are not permitted on a fire scene. Also in the same letter stating that if you have gear that is out of date you must turn it in. We have to start somewhere in getting a handle on all the outdated gear and people who are not certified anymore.

Gemtor Training?

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Ronald Cole, Fire Official

Scott Liddick, Fire Inspector

- 27. Inspection 108 Lake Ave certificate issued
- 28. Inspection The Great Auditorium certificate issued
- 29. Inspection The Tabernacle certificate issued
- 30. Inspection The Book Store certificate issued
- 31. Inspection Thornley Chapel certificate issued
- 32.Inspection 126 Lake Ave certificate issued
- 33. Received complaint from Neptune Township about 48 Broadway in regard to Burglar Bars on the first floor windows. The bars did not interfere with the means of egress.