

OCEAN GROVE BOARD OF FIRE COMMISSIONERS

MINUTES JUNE 14, 2012

OPENING

The meeting called to order at 7:30 p.m. with the flag salute. The Clerk announced 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.

Present: Commissioner Robert McEwan, presiding, Commissioner William Ball, Commissioner Edwin Deuchar, Commissioner Matthew Gannon, and Commissioner Scott Jarmer.

MINUTES of LAST MEETING: Read and unanimously approved following the motion of Commissioner Jarmer and second by Commissioner Ball.

COMMUNICATIONS

Department Drill June 26 at 6:30 p.m., Gemtor Harness Training at FD HQ.

Joseph San Felice III, re hydrant flow and maps.

E.H.Stokes Company submitted a list of equipment and requested same be purchased.

ACTION ON COMMUNICATIONS

Purchase of the equipment on the list submitted by E.H. Stokes Company was unanimously approved following the motion of Commissioner Jarmer and second by Commissioner Ball.

TREASURER'S REPORT

The bill list and the treasurer's report were read and unanimously approved following the motion of Commissioner Deuchar and second by Commissioner Gannon.

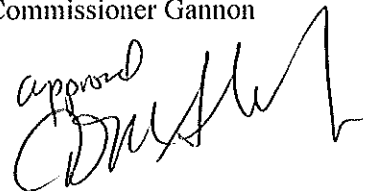
FIRE OFFICIAL AND CHIEF'S REPORT

Reports from the Fire Official and the Chief were received.

PUBLIC HEARING

Joseph San Felice III spoke regarding hydrant flow rating concerns

ADJOURNMENT unanimously approved following the motion of Commissioner Gannon and second by Commissioner Deuchar.

approved


BILL LIST - JUNE 2012

CHECK	PAYEE	DESCRIPTION	AMOUNT
1403	Ronald Cole Jr.	Payroll	\$3,269.88
1404	Ronald Cole Jr.	Payroll	\$3,269.88
1405	Richard J. Cuttrel	Payroll	\$845.36
1406	Scott Liddick	Payroll	\$434.64
1407	David Shotwell, Jr.	Payroll	\$559.15
1408	Ronald Cole Jr.	Payroll	\$130.96
1409	Eagle Hook & Ladder Co.	Building maintenance	\$700.00
1410	Washington Fire Co.	Building maintenance	\$700.00
1411	Stokes Fire Co.	Building maintenance	\$700.00
1412	JCP&L	Electric	\$804.14
1413	NJAWC	Hydrants/water	\$2,842.76
1414	NJNG	Natural gas	\$361.93
1415	Nextel Communications	Cell phones	\$303.15
1416	Verizon	Phones	\$168.69
1417	South Monmouth Chief's Assn	Annual dues	\$25.00
1418	Ocean Grove Hardware	Building supplies	\$55.92
1419	PL Custom	Service on Pierce & LaFrance	\$4,995.11
1420	Cablevision	Internet/phone	\$174.75
1421	New Jersey Fire Equipment Co.	Two sets of turnout gear	\$5,299.60
1422	The Starving Artist	Memorial Day breakfast	\$593.00
1423	Craftmaster Printing	Hydrant maps	\$71.85
1424	A.R. Communications	Pager repair	\$97.00
1425	East Coast Auto Body	Van detail	\$175.00
1426	Alvino & Shechter	Annual audit	\$13,250.00
1427	Cowley's Pest Control	Monthly service	\$100.00
1428	Seaboard Welding Supply	Air rental	\$15.50
1429	All Hands Fire Equipment	Badges/vests/pants/hats	\$1,952.33
1430	Elite Equipment Services	Deductible on repairs to Pierce	\$1,000.00
1431	Staples Advantage	Office supplies	\$377.22
1432	Continental Fire & Safety	Hose clamp	\$301.95
1433	Prudential Retirement	Pension Payments	\$120.24
1434	Fire One	Annual pump tests	\$1,100.00
1435	Postmaster	Stamps	\$90.00
1436	S&J Mechanical	Repairs to boiler - first aid	\$800.00
1437	R.N.Demaio	Building supplies	\$444.15
1438	Ronald Cole Jr.	Postage reimbursement	\$4.50
1439	James Hundley	Legal services	\$325.00
Dir. Debit	Internal Revenue Service	Payroll Taxes	\$1,649.41
Dir. Debit	NJSHBP	Health Benefits	\$6,159.66
Dir. Debit	PFRS/PERS/PERS Life Ins.	Pension Payments	\$964.40

BILL LIST TOTAL**\$55,232.13**

OCEAN GROVE BOARD OF FIRE COMMISSIONERS
MONTHLY BUDGET STATEMENT - AS OF MAY 31, 2012

<u>REVENUES</u>	<u>2012 BUDGET</u>	<u>REALIZED</u>	<u>UNREALIZED</u>
SURPLUS	\$80,000.00	\$80,000.00	\$0.00
STATE FEES	\$10,000.00	\$1,692.60	\$8,307.40
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	\$97.38	\$402.62
AMOUNT RAISED BY TAX	\$628,834.00	\$261,232.94	\$367,601.06
TOTAL REVENUES	\$740,334.00	\$343,022.92	\$397,311.08
<u>APPROPRIATIONS</u>	<u>2012 BUDGET</u>	<u>REALIZED</u>	<u>UNREALIZED</u>
SALARIES	\$154,239.00	\$58,831.63	\$95,407.37
Administration	\$33,400.00	\$11,104.95	\$22,295.05
Operations	\$95,839.00	\$35,257.35	\$60,581.65
Uniform Fire Safety	\$25,000.00	\$12,469.33	\$12,530.67
BENEFITS	\$130,095.00	\$69,277.42	\$60,817.58
Administration	\$54,083.00	\$20,922.54	\$33,160.46
Operations	\$76,012.00	\$48,354.88	\$27,657.12
HYDRANT RENTAL	\$32,000.00	\$10,878.84	\$21,121.16
RESERVE FOR CAPITAL	\$20,000.00	\$0.00	\$20,000.00
INSURANCE	\$83,000.00	\$40,487.75	\$42,512.25
PROFESSIONAL SERVICES	\$22,000.00	\$3,094.00	\$18,906.00
ADVERTISING	\$1,500.00	\$680.79	\$819.21
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	\$52,231.03	\$7,768.97
UTILITIES	\$36,000.00	\$8,361.78	\$27,638.22
OFFICE SUPPLIES	\$7,000.00	\$176.95	\$6,823.05
MAINTENANCE & REPAIRS	\$120,000.00	\$29,635.28	\$90,364.72
TRAINING	\$3,000.00	\$586.95	\$2,413.05
COMMUNICATIONS	\$22,000.00	\$5,200.02	\$16,799.98
FIRE SAFETY - OTHER EXP.	\$27,000.00	\$955.61	\$26,044.39
INTERLOCAL - CSOs	\$15,000.00	\$15,000.00	\$0.00
TOTAL APPROPRIATIONS	\$740,334.00	\$296,358.02	\$443,975.98
2011 APPROPRIATION RESERVES	\$96,587.18	\$35,875.54	\$60,711.64
<u>CASH ON HAND</u>			
PNC MONEY MARKET	\$234,519.46		
CENTRAL JERSEY CHECKING	\$63,385.61		
TOTAL	\$297,905.07		
GENERAL FUND		\$182,905.07	
CAPITAL RESERVE FUND		\$115,000.00	

Ocean Grove Fire Department Chiefs Report

June 14, 2012

Fire Calls:

05-16-12	97 Asbury Ave, Smell of gas, unfounded	2050hrs
05-19-12	Heck/Delaware Ave, Telephone wire down	0950hrs
05-19-12	23 Ocean Ave, Mulch Fire, cigarette butt	1425hrs
05-19-12	20 Surf Ave, Fire Alarm	0740hrs
05-25-12	106 Lake Ave, Fire Alarm, reset before we arrived	2240hrs
05-26-12	30 Embury Ave, cable wire down	2345hrs
05-28-12	70 Stockton Ave, Fire Alarm	1709hrs
06-06-12	13 Broadway, CO2 alarm	2312hrs
06-08-12	56 Main Ave, 3 rd fl Fire alarm, burnt food	0330hrs
06-08-12	83a Abbott Ave, wires	1200hrs
06-09-12	17 Ocean Ave, Fire Alarm	1055hrs
06-09-12	160 S Main St, pull station	1625hrs
06-09-12	66 Lake Ave, Fire alarm, burnt food	1815hrs
06-11-12	26 Webb Ave, Fire Alarm	0745hrs

Total for the year: 72

Demtor Harness training is set for June 26th starting at 6:30pm at Fire HQ.

Working on a draft letter for the clerk in regards to last month's meeting request

I had a Chiefs meeting with area chiefs to discuss options in trying to better manage a fire scene with mutual aid companies responding. We will be meeting quarterly to keep up with this.

OCEAN GROVE BUREAU OF FIRE PREVENTION

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

Ronald Cole, Fire Official

Scott Liddick, Fire Inspector

June 14, 2012

Fire Official Summary Report May/June

1. Re-inspect Majestic Hotel/Bia Restaurant – Cert Issued
2. Belleview Stratford Hotel – Cert Issued
3. Henrey Richard Inn – Cert Pending 5/14/12
4. Re-inspect Henery Richard Inn on 6/12/12 – Cert Issued
5. Shawmont Hotel – Cert Pending on 5/14/12
6. Re-inspect Shawmont Hotel on 5/28/12 – Cert Issued
7. Langdon Hotel – Cert Issued
8. Seaspray Inn – Cert Issued
9. Manor By The Sea – Cert Issued
10. Permit inspection at Francis Asbury Manor for a Tent – Cert Issued
11. Ocean Grove Memorial Home – Cert Issued
12. Frogmore B+B – Cert Issued
13. Shore Automatic Transmission – Cert Issued
14. Lillguard Hotel – Cert Issued
15. Chill Ice Cream Store – Cert Issued
16. Carrige House – Cert Issued
17. Warrington Hotel, NJ Housing Dept closed and relocated the tenants on 6/13/12. On 6/14/12 Bill Doolittle called me to meet at the Warrington Hotel and advised me that he wanted the manager to be able to stay in his apt as long as the fire alarm system was working. Fire Official Cole tested the alarm with a can of smoke and Central station reported alarm activation to SouthCom Dispatch. On 6/12/12 I received the sprinkler report on the Warrington Hotel and it passed. The manager will be allowed to stay in his there. I also sent violation notice with a letter to obtain alarm records for our file.
18. Sent out 23 Late Notices for nonpayment of fees for multiple dwellings.
19. Pump testing was completed
20. Hose Testing was completed
21. Ladder testing will be next week.
22. NFIRS reports
23. Inspection of Vendors at Flea Market
24. Registrations letters went out for Businesses