

BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 3  
TOWNSHIP OF WALL  
Highway 35 and Church Street  
Wall, NJ

April 16, 2013

The Open Meeting Act was read as follows by Commissioner Tancredi.

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon.

In accordance with the provision of the Act, the Board of Commissioners of Fire District No. 3, Township of Wall has caused notice of this meeting to be published by having the date, time, place and agenda to the extent known thereof posted as follows:

Published in the Asbury Park Press on December 28, 2012 (Official Newspaper)

Forwarded to the Coast Star on December 23, 2012 (Official Newspaper)

Forwarded to the Township Clerk on December 23, 2012 to be posted on the Bulletin Board at the Township Municipal Building

Posted at the District Office on December 31, 2012

Posted at the South Wall Fire-Rescue Company No. 1 Atlantic Avenue location on December 31, 2012

Posted at the South Wall Fire-Rescue Company No. 1 Church Street location on December 31, 2012

**Call to Order:** Meeting called to order at 7:30 PM by Commissioner Wilson

**Flag Salute:** Commissioner Wilson led a salute to the flag followed by an announcement of emergency exits.

**Roll Call:** Commissioner Tancredi led the roll call of Commissioners;

President James Wilson, III – Here

Vice President Eric Olsen – Absent

Commissioner Mark Pellecchia – Here

Treasurer Edward Clark – Here

Secretary Ralph G. Tancredi, Sr. - Here

Tancredi also noted the following in attendance at the meeting; Board attorney Jay C. Sendzik, South Wall Fire Chief John Sahatjian, South Wall Deputy Fire Chief Timothy Hobbis, South Wall Firefighters Ryan Dullea, Brian Larrison and Steve Wall

**Approval of the Minutes:** Commissioner Tancredi read the minutes from the workshop meeting of April 2, 2013. A motion was made by Commissioner Wilson to approve the minutes as read; Commissioner Pellecchia seconded the motion and all voted yes.

**Correspondence:** None

**Treasurer's Report:** Commissioner Clark reported all bills are paid up to date and the Board is in receipt of the first quarter tax appropriation in the amount of \$214,870.65. Clark also reported the Board's accountant is waiting for information from the District's Fire Bureau to complete the information needed for the Board's auditing firm. Clark submitted his treasurer's reports (attached).

**Approval of Requisitions, Vouchers, and Bills:** See requisitions, if any, submitted with April 16, 2013 Career Personnel report.

**Fire Official's Report:** No report

**Fire Chief's Report:** South Wall Fire Chief John Sahatjian submitted year to date Activity & Training Hours Summary and Incident Participation Reports (attached). Sahatjian also submitted an After Action Report regarding the April 11, 2013 Motor Vehicle Accident (attached).

**Standing Committees:**

Bureau of Fire Safety/Training and Education Committee – Progress

Chief's Committee – Progress

Communications/Computer Committee – No Report

Insurance Committee – Commissioner Pellecchia informed Board he sent claim on April 16, 2013 to Board's insurance company regarding April 11, 2013 Motor Vehicle Accident.

Personnel Committee – Progress

LOSAP Committee – Progress

Buildings and Grounds – Progress

Apparatus Committee – Progress

Career Personnel Committee – Commissioner Pellecchia submitted and read the April 16, 2013 Career Personnel Report (attached). Board agreed to accept the quote of \$3,193.80 from Clean Air Company, Inc. to repair the Plymovent system located at the Church Street fire house.

Policy Committee - Board Attorney Jay C. Sendzik reported;

- 1) The Board will discuss at its next held meeting, Social Media Guidelines, Authorization for Use of Image, Voice or Likeness and On-line Posting Policies
- 2) The Board will discuss at its next held meeting, Personal Online Posting Guidelines

**Old Business:** None

**New Business:** Board passed Resolution to donate out of service gear to local municipalities that are in need of such gear. Board voted 4 Yes, 0 No.

**Public Participation:** None

**Solicitor's Report:** Progress

**Auditor's Report:** No Report

**President's Report:** Progress

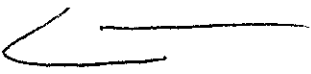
**Miscellaneous:** None

**Good of the Board:** Progress

**Closed Session:** Not necessary.

**Adjournment:** Meeting adjourned at 8:15 PM

Respectfully submitted,



Ralph G. Tancredi, Sr.  
Secretary of the Board

5:46 PM

04/16/13

Accrual Basis

## WALL TOWNSHIP FIRE DISTRICT NO. 3

## General Ledger

As of April 16, 2013

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>Cash in Bank-Fire District # 3</b>							1,419,220.87
<b>CENTRAL JERSEY BANK- PAYROLL</b>							2,229.09
Check	3/22/2013		PAYCHEX INC.	EXTERNAL W...	Salaries	-1,862.91	366.18
Check	3/27/2013		PAYCHEX INC.	EXTERNAL W...	Office Expense	-73.13	293.05
Check	3/29/2013		PAYCHEX INC.	EXTERNAL W...	Office Expense	-25.00	268.05
Check	3/30/2013			BANK MONT...	Office Expense	-10.00	258.05
Total CENTRAL JERSEY BANK- PAYROLL						-1,971.04	258.05
<b>MERRILL LYNCH</b>							0.00
Total MERRILL LYNCH							0.00
<b>BNY Clearing LLC</b>							0.00
Total BNY Clearing LLC							0.00
<b>Central Jersey Bank Acct#2353</b>							33,459.34
Bill Pmt -Check	3/27/2013	4051	A'S HOME CENTER		*Accounts Paya...	-97.94	33,361.40
Bill Pmt -Check	3/27/2013	4052	All Hands Fire Equip...	INVOICE 4936	*Accounts Paya...	-246.96	33,114.44
Bill Pmt -Check	3/27/2013	4053	MERIDIAN OCCUPA...	INVOICE #285...	*Accounts Paya...	-145.00	32,969.44
Bill Pmt -Check	3/27/2013	4054	MIDDLESEX FIRE A...	01-1460-151	*Accounts Paya...	-73.00	32,896.44
Bill Pmt -Check	3/27/2013	4055	E-ZPASS	2000 1159 89...	*Accounts Paya...	-100.00	32,796.44
Bill Pmt -Check	3/27/2013	4056	Exxon	369-802-170-0	*Accounts Paya...	-1,286.29	31,510.15
Bill Pmt -Check	3/27/2013	4057	JOHN A. SAHATJIAN	REIMBURSE...	*Accounts Paya...	-31.98	31,478.17
Bill Pmt -Check	3/27/2013	4058	NJNG	20-3586-2805...	*Accounts Paya...	-587.86	30,890.31
Bill Pmt -Check	3/27/2013	4059	South Wall Fire Com...		*Accounts Paya...	-97,230.00	-66,339.69
Bill Pmt -Check	3/27/2013	4060	VERIZON WIRELESS	985890917-00...	*Accounts Paya...	-356.40	-66,696.09
Bill Pmt -Check	3/27/2013	4061	VERIZON 732 528 5...	732 528 5969 ...	*Accounts Paya...	-251.02	-66,947.11
Bill Pmt -Check	4/2/2013	4062	NJNG		*Accounts Paya...	-970.64	-67,917.75
Bill Pmt -Check	4/2/2013	4063	R. HUNT PROPERT...		*Accounts Paya...	-790.00	-68,707.75
Deposit	4/9/2013			Deposit	Tax Appropriation	214,870.65	146,162.90
Bill Pmt -Check	4/12/2013	4064	Alan Radio	INVOICE 1034...	*Accounts Paya...	-1,697.50	144,465.40
Bill Pmt -Check	4/12/2013	4065	Fire Fighters Equipm...	INVOICE 2013...	*Accounts Paya...	-2,244.59	142,220.81
Bill Pmt -Check	4/12/2013	4066	GREASE MONKEY	INVOICE 2451...	*Accounts Paya...	-99.98	142,120.83
Bill Pmt -Check	4/12/2013	4067	ZEP MANUFACTURI...	INVOICE 9000...	*Accounts Paya...	-229.00	141,891.83
Bill Pmt -Check	4/12/2013	4068	VERIZON 201 Z43 6...	VOID:	*Accounts Paya...	0.00	141,891.83
Check	4/12/2013	4069	VERIZON 201 Z43 6...	201 Z43-6378 ...	Utilities and Rel...	-172.27	141,719.56
Bill Pmt -Check	4/12/2013	4070	VERIZON 201 Z43 6...	985890917-00...	*Accounts Paya...	-356.33	141,363.23
Bill Pmt -Check	4/15/2013	4071	BURLINGTON COU...	INVOICE 3427	*Accounts Paya...	-166.00	141,197.23
Bill Pmt -Check	4/15/2013	4072	VERIZON 732 528 5...	732 528 5969 ...	*Accounts Paya...	-275.18	140,922.05
Bill Pmt -Check	4/16/2013	4073	Jay Sendzik, Esq	LEGAL SERVI...	*Accounts Paya...	-1,575.50	139,346.55
Total Central Jersey Bank Acct#2353						105,887.21	139,346.55
<b>Central Jersey Bank #8528 Sweep</b>							1,107,157.19
Check	3/30/2013			MAINTENAN...	Office Expense	-25.00	1,107,132.19
Check	3/30/2013			CREDIT INTE...	Interest Inome...	-523.17	1,106,609.02
Total Central Jersey Bank #8528 Sweep						-548.17	1,106,609.02
<b>Manasquan Savings Bank</b>							0.00
Total Manasquan Savings Bank							0.00
<b>Merrill Lynch-Cert. of Deposits</b>							0.00
Total Merrill Lynch-Cert. of Deposits							0.00
<b>Merrill Lynch CMA</b>							276,626.25
Total Merrill Lynch CMA							276,626.25
<b>Cash in Bank-Fire District # 3 - Other</b>							-251.00
Total Cash in Bank-Fire District # 3 - Other							-251.00
Total Cash in Bank-Fire District # 3						103,368.00	1,522,588.87
<b>Cash in Bank-Wall Bur. of Fire</b>							-276,626.25
<b>BNY-Checking</b>							0.00
Total BNY-Checking							0.00
<b>Merrill Lynch-Cert. of Deposits</b>							0.00
Total Merrill Lynch-Cert. of Deposits							0.00
<b>Merrill Lynch CMA</b>							-276,626.25
Total Merrill Lynch CMA							-276,626.25
<b>Cash in Bank-Wall Bur. of Fire - Other</b>							0.00
Total Cash in Bank-Wall Bur. of Fire - Other							0.00
Total Cash in Bank-Wall Bur. of Fire							-276,626.25

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Accrual Basis

**WALL TOWNSHIP FIRE DISTRICT NO. 3**

**General Ledger**

As of April 16, 2013

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>WALL TOWNSHIP GENERAL ACCOUNT</b>							0.00
Total WALL TOWNSHIP GENERAL ACCOUNT							0.00
<b>Accounts Receivable</b>							0.00
Total Accounts Receivable							0.00
<b>Inventory Asset</b>							0.00
Total Inventory Asset							0.00
<b>Prepaid Expenses</b>							19,197.93
Total Prepaid Expenses							19,197.93
<b>Due to/from BFS</b>							49,104.17
Total Due to/from BFS							49,104.17
<b>BFS Fees Receivable</b>							0.00
Total BFS Fees Receivable							0.00
<b>General Fixed Asset Group</b>							
<b>Land</b>							3,666,894.65
Total Land							12,300.84
<b>Firehouse and Improvements</b>							692,538.71
Total Firehouse and Improvements							692,538.71
<b>Equipment</b>							512,926.05
Total Equipment							512,926.05
<b>Fire Engines and Apparatus</b>							2,149,871.00
Total Fire Engines and Apparatus							2,149,871.00
<b>Vehicles</b>							299,258.05
Total Vehicles							299,258.05
<b>General Fixed Asset Group - Other</b>							0.00
Total General Fixed Asset Group - Other							0.00
Total General Fixed Asset Group							3,666,894.65
<b>Accumulated Depreciation-GFAG</b>							-2,494,096.08
Total Accumulated Depreciation-GFAG							-2,494,096.08
<b>*Accounts Payable</b>							
Bill Pmt -Check	3/27/2013	4051	A'S HOME CENTER		Central Jersey ...	97.94	-5,722.11
Bill Pmt -Check	3/27/2013	4052	All Hands Fire Equip...	INVOICE 4936	Central Jersey ...	246.96	-5,624.17
Bill Pmt -Check	3/27/2013	4053	MERIDIAN OCCUPA...	INVOICE #285...	Central Jersey ...	145.00	-5,377.21
Bill Pmt -Check	3/27/2013	4054	MIDDLESEX FIRE A...	01-1460-151	Central Jersey ...	73.00	-5,232.21
Bill	3/27/2013	VOUC...	South Wall Fire Com...		Rent	-97,230.00	-5,159.21
Bill	3/27/2013	CHIEF...	JOHN A. SAHATJIAN	REIMBURSE...	Office Expense	-31.98	-102,389.21
Bill	3/27/2013		E-ZPASS	2000 1159 89...	Office Expense	-100.00	-102,421.19
Bill	3/27/2013	97009...	VERIZON WIRELESS	985890917-00...	Utilities and Rel...	-356.40	-102,521.19
Bill	3/27/2013	32417...	Exxon	369-802-170-0	Materials and S...	-1,286.29	-102,877.59
Bill	3/27/2013	732 5...	VERIZON 732 528 5...	732 528 5969 ...	Utilities and Rel...	-251.02	-104,163.88
Bill	3/27/2013	20-35...	NJNG	20-3586-2805...	Utilities and Rel...	-587.86	-104,414.90
Bill Pmt -Check	3/27/2013	4055	E-ZPASS	2000 1159 89...	Central Jersey ...	100.00	-105,002.76
Bill Pmt -Check	3/27/2013	4056	Exxon	369-802-170-0	Central Jersey ...	1,286.29	-104,902.76
Bill Pmt -Check	3/27/2013	4057	JOHN A. SAHATJIAN	REIMBURSE...	Central Jersey ...	31.98	-103,616.47
Bill Pmt -Check	3/27/2013	4058	NJNG	20-3586-2805...	Central Jersey ...	587.86	-103,584.49
Bill Pmt -Check	3/27/2013	4059	South Wall Fire Com...		Central Jersey ...	97,230.00	-102,996.63
Bill Pmt -Check	3/27/2013	4060	VERIZON WIRELESS	985890917-00...	Central Jersey ...	356.40	-5,766.63
Bill Pmt -Check	3/27/2013	4061	VERIZON 732 528 5...	732 528 5969 ...	Central Jersey ...	251.02	-5,410.23
Bill	3/27/2013	VOUC...	Alan Radio	INVOICE 1034...	-SPLIT-	-1,697.50	-5,159.21
Bill	3/27/2013	VOUC...	Fire Fighters Equipm...	INVOICE 2013...	Maintenance an...	-2,244.59	-6,856.71
Bill	3/27/2013	VOUC...	MSA	INVOICES 96...	Materials and S...	-214.00	-9,101.30
Bill	4/2/2013	VOUC...	GREASE MONKEY	INVOICE 2451...	-SPLIT-	-99.98	-9,315.30
Bill	4/2/2013	22-00...	NJNG		Utilities and Rel...	-970.64	-9,415.28
Bill	4/2/2013	388737	R. HUNT PROPERT...		Maintenance an...	-790.00	-10,385.92
Bill Pmt -Check	4/2/2013	4062	NJNG		Central Jersey ...	970.64	-11,175.92
Bill Pmt -Check	4/2/2013	4063	R. HUNT PROPERT...		Central Jersey ...	790.00	-10,205.28
Bill	4/4/2013	VOUC...	BURLINGTON COU...	INVOICE 3427	Fire Training an...	-166.00	-9,415.28
Bill Pmt -Check	4/12/2013	4064	Alan Radio	INVOICE 1034...	Central Jersey ...	1,697.50	-9,581.28
Bill Pmt -Check	4/12/2013	4065	Fire Fighters Equipm...	INVOICE 2013...	Central Jersey ...	2,244.59	-7,883.78
Bill Pmt -Check	4/12/2013	4066	GREASE MONKEY	INVOICE 2451...	Central Jersey ...	99.98	-5,639.19
Bill Pmt -Check	4/12/2013	4067	ZEP MANUFACTURI...	INVOICE 9000...	Central Jersey ...	229.00	-5,539.21
Bill	4/12/2013	97026...	VERIZON 201 Z43 6...	985890917-00...	Utilities and Rel...	-356.33	-5,310.21
Bill	4/12/2013	201 Z...	VERIZON 201 Z43 6...	201 Z43-6378 ...	Utilities and Rel...	-172.27	-5,666.54
Bill Pmt -Check	4/12/2013	4068	VERIZON 201 Z43 6...	VOID:	Central Jersey ...	0.00	-5,838.81
Bill	4/12/2013	97026...	VERIZON WIRELESS	985890917-00...	Utilities and Rel...	-356.33	-6,195.14

WALL TOWNSHIP FIRE DISTRICT NO. 3

General Ledger

As of April 16, 2013

04/16/13

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Bill Pmt -Check	4/12/2013	4070	VERIZON 201 Z43 6...	985890917-00...	Central Jersey ...	356.33	-5,838.81
Bill	4/14/2013	151060	WATCHUNG COMP...	151060	Fire Training an...	-33.47	-5,872.28
Bill	4/14/2013	VOUC...	FIREFIGHTERS EQ...	INVOICE 2013...	Maintenance an...	-47.50	-5,919.78
Bill	4/14/2013	VOUC...	COOPER ELECTRIC	1490	Maintenance an...	-559.60	-6,479.38
Bill	4/14/2013	VOUC...	A'S HOME CENTER	691075	Materials and S...	-12.99	-6,492.37
Bill	4/14/2013	VOUC...	MERIDIAN OCCUPA...		Fire Training an...	-145.00	-6,637.37
Bill	4/15/2013	73252...	VERIZON 732 528 5...	732 528 5969 ...	Utilities and Rel...	-275.18	-6,912.55
Bill Pmt -Check	4/15/2013	4071	BURLINGTON COU...	INVOICE 3427	Central Jersey ...	166.00	-6,746.55
Bill Pmt -Check	4/15/2013	4072	VERIZON 732 528 5...	732 528 5969 ...	Central Jersey ...	275.18	-6,471.37
Bill	4/16/2013		Jay Sendzik, Esq	LEGAL SERVI...	Professional Fe...	-1,575.50	-8,046.87
Bill Pmt -Check	4/16/2013	4073	Jay Sendzik, Esq	LEGAL SERVI...	Central Jersey ...	1,575.50	-6,471.37
<b>Total *Accounts Payable</b>						<b>-749.26</b>	<b>-6,471.37</b>
<b>Accounts Payable</b>							<b>-4,989.50</b>
Total Accounts Payable							-4,989.50
<b>Accrued Expenses</b>							<b>-44,749.26</b>
Total Accrued Expenses							-44,749.26
<b>PERS Payable</b>							<b>-1,230.89</b>
Total PERS Payable							-1,230.89
<b>Payroll Taxes/PERS Payable</b>							<b>-45,748.86</b>
Total Payroll Taxes/PERS Payable							-45,748.86
<b>Payroll Liabilities</b>							<b>0.00</b>
Total Payroll Liabilities							0.00
<b>Capital Lease-Sun Trust</b>							<b>-500,000.00</b>
Total Capital Lease-Sun Trust							-500,000.00
<b>Reserve-LOSAP</b>							<b>0.00</b>
Total Reserve-LOSAP							0.00
<b>Reserve-Capital Projects</b>							<b>-134,637.43</b>
Total Reserve-Capital Projects							-134,637.43
<b>Investment in GFAG</b>							<b>-672,798.73</b>
Total Investment in GFAG							-672,798.73
<b>Fund Balance</b>							<b>-1,160,269.63</b>
Total Fund Balance							-1,160,269.63
<b>Fund Balance-Beginning</b>							<b>0.00</b>
Total Fund Balance-Beginning							0.00
<b>Fund Balance Utilized-Unrestric</b>							<b>0.00</b>
Total Fund Balance Utilized-Unrestric							0.00
<b>Fund Balance Utilized-Restrict</b>							<b>0.00</b>
Total Fund Balance Utilized-Restrict							0.00
<b>Investment Income-Bur. of Fire</b>							<b>0.00</b>
<b>Dividend Income-Bur. of Fire</b>							<b>0.00</b>
Total Dividend Income-Bur. of Fire							0.00
<b>Interest Income-Bur. of Fire</b>							<b>0.00</b>
Total Interest Income-Bur. of Fire							0.00
<b>Investment Income-Bur. of Fire - Other</b>							<b>0.00</b>
Total Investment Income-Bur. of Fire - Other							0.00
Total Investment Income-Bur. of Fire							0.00
<b>Investment Income-District # 3</b>							<b>-1,135.32</b>
<b>Interest Inome-District # 3</b>							<b>-1,135.32</b>
Check	3/30/2013			CREDIT INTE...	Central Jersey ...	523.17	-612.15
Total Interest Inome-District # 3						523.17	-612.15
<b>Dividend Income-District # 3</b>							<b>0.00</b>
Total Dividend Income-District # 3							0.00
<b>Investment Income-District # 3 - Other</b>							<b>0.00</b>
Total Investment Income-District # 3 - Other							0.00
Total Investment Income-District # 3						523.17	-612.15

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04/16/13

Accrual Basis

## WALL TOWNSHIP FIRE DISTRICT NO. 3

## General Ledger

As of April 16, 2013

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>Fees-Bureau of Fire</b>							0.00
Total Fees-Bureau of Fire							0.00
<b>SFSA Grant</b>							0.00
Total SFSA Grant							0.00
<b>Tax Appropriation</b>							0.00
Deposit	4/9/2013	32600	Township of Wall	1ST QUARTE...	Central Jersey ...	-214,870.65	-214,870.65
Total Tax Appropriation						-214,870.65	-214,870.65
<b>Sale of Surplus Equipment</b>							0.00
Total Sale of Surplus Equipment							0.00
<b>Miscellaneous Income</b>							-25,632.20
Total Miscellaneous Income							-25,632.20
<b>Cost of Goods Sold</b>							0.00
Total Cost of Goods Sold							0.00
<b>Reconciliation Discrepancies</b>							0.00
Total Reconciliation Discrepancies							0.00
<b>BANK SERVICE CHARGES</b>							0.00
Total BANK SERVICE CHARGES							0.00
<b>Advertising</b>							1,461.38
Total Advertising							1,461.38
<b>Appropriation-Capital Projects</b>							0.00
Total Appropriation-Capital Projects							0.00
<b>Appropriation- First Aid Squad</b>							0.00
Total Appropriation- First Aid Squad							0.00
<b>Capital Lease</b>							112,155.85
Total Capital Lease							112,155.85
<b>Commissioner's Compensation</b>							7,400.00
Total Commissioner's Compensation							7,400.00
<b>Election</b>							1,166.00
Total Election							1,166.00
<b>Fire Training and Education</b>							2,319.66
Bill	4/4/2013	VOUC...	BURLINGTON COU...	PELLECCHIA ...	*Accounts Paya...	166.00	2,485.66
Bill	4/14/2013	151060	WATCHUNG COMP...	APRIL 2013 ...	*Accounts Paya...	33.47	2,519.13
Bill	4/14/2013	VOUC...	MERIDIAN OCCUPA...	MARK DAUG...	*Accounts Paya...	145.00	2,664.13
Total Fire Training and Education						344.47	2,664.13
<b>Fringe Benefits</b>							9,421.58
Total Fringe Benefits							9,421.58
<b>Insurance</b>							-19,874.25
Total Insurance							-19,874.25
<b>Joint Purchase-Communications</b>							0.00
Total Joint Purchase-Communications							0.00
<b>LOSAP Program</b>							0.00
Total LOSAP Program							0.00
<b>Maintenance and Repairs</b>							4,015.53
Bill	3/27/2013	VOUC...	Fire Fighters Equipm...	INVOICE 2013...	*Accounts Paya...	2,244.59	6,260.12
Bill	4/2/2013	VOUC...	GREASE MONKEY	INVOICE 2451...	*Accounts Paya...	61.99	6,322.11
Bill	4/2/2013	VOUC...	GREASE MONKEY	INVOICE 2455...	*Accounts Paya...	37.99	6,360.10
Bill	4/2/2013	388737	R. HUNT PROPERT...	3/22/13 ATLA...	*Accounts Paya...	790.00	7,150.10
Bill	4/14/2013	VOUC...	FIREFIGHTERS EQ...	SCOTT PAK ...	*Accounts Paya...	47.50	7,197.60
Bill	4/14/2013	VOUC...	COOPER ELECTRIC	INVOICE 1490...	*Accounts Paya...	559.60	7,757.20
Total Maintenance and Repairs						3,741.67	7,757.20
<b>Materials and Supplies</b>							3,670.37
Bill	3/27/2013	32417...	Exxon	FLEET FUEL ...	*Accounts Paya...	1,286.29	4,956.66
Bill	3/27/2013	VOUC...	MSA	INVOICES 3/1...	*Accounts Paya...	214.00	5,170.66
Bill	4/14/2013	VOUC...	A'S HOME CENTER	INVOICE 6910...	*Accounts Paya...	12.99	5,183.65
Total Materials and Supplies						1,513.28	5,183.65

5:46 PM

04/16/13

Accrual Basis

**WALL TOWNSHIP FIRE DISTRICT NO. 3**

**General Ledger**

As of April 16, 2013

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>New Equipment-Non Bondable</b>							
Bill	3/27/2013	VOUC...	Alan Radio	(1) WPLN-420...	*Accounts Paya...	295.50	8,441.86
Bill	3/27/2013	VOUC...	Alan Radio	CHIEF'S TAH...	*Accounts Paya...	1,402.00	8,737.36
<b>Total New Equipment-Non Bondable</b>						1,697.50	10,139.36
<b>Office Expense</b>							
Bill	3/27/2013	CHIEF...	JOHN A. SAHATJIAN	REIMBURSE...	*Accounts Paya...	31.98	3,001.91
Bill	3/27/2013		E-ZPASS	EZPASS ACC...	*Accounts Paya...	100.00	3,033.89
Check	3/27/2013		PAYCHEX INC.	EXTERNAL W...	CENTRAL JER...	73.13	3,133.89
Check	3/29/2013		PAYCHEX INC.	EXTERNAL W...	CENTRAL JER...	25.00	3,207.02
Check	3/30/2013			BANK MONT...	CENTRAL JER...	10.00	3,232.02
Check	3/30/2013			MAINTENAN...	Central Jersey ...	25.00	3,242.02
<b>Total Office Expense</b>						265.11	3,267.02
<b>Payroll Tax Expense</b>							
<b>Total Payroll Tax Expense</b>							38,609.62
<b>Professional Fees</b>							
Bill	4/16/2013		Jay Sendzik, Esq	APRIL 2013 L...	*Accounts Paya...	1,575.50	22,441.00
<b>Total Professional Fees</b>						1,575.50	24,016.50
<b>Reimbursement for Expenses</b>							
<b>Total Reimbursement for Expenses</b>							0.00
<b>Rent</b>							
Bill	3/27/2013	VOUC...	South Wall Fire Com...	2013 LEASE ...	*Accounts Paya...	97,230.00	0.00
<b>Total Rent</b>						97,230.00	97,230.00
<b>Salaries</b>							
Check	3/22/2013		PAYCHEX INC.	EXTERNAL W...	CENTRAL JER...	1,862.91	11,670.25
<b>Total Salaries</b>						1,862.91	13,533.16
<b>Utilities and Related Charges</b>							
Bill	3/27/2013	97009...	VERIZON WIRELESS	WIRELESS P...	*Accounts Paya...	356.40	7,317.88
Bill	3/27/2013	732 5...	VERIZON 732 528 5...	MARCH 2013 ...	*Accounts Paya...	251.02	7,674.28
Bill	3/27/2013	20-35...	NJNG	CHURCH ST ...	*Accounts Paya...	587.86	7,925.30
Bill	4/2/2013	22-00...	NJNG	ATLANTIC AV...	*Accounts Paya...	970.64	8,513.16
Bill	4/12/2013	97026...	VERIZON 201 Z43 6...	APRIL 2013 ...	*Accounts Paya...	356.33	9,483.80
Bill	4/12/2013	201 Z...	VERIZON 201 Z43 6...	APRIL 2013 R...	*Accounts Paya...	172.27	9,840.13
Check	4/12/2013	4069	VERIZON 201 Z43 6...	201 Z43-6378 ...	Central Jersey ...	172.27	10,012.40
Bill	4/12/2013	97026...	VERIZON WIRELESS	APRIL 2013 ...	*Accounts Paya...	356.33	10,184.67
Bill	4/15/2013	73252...	VERIZON 732 528 5...	APRIL 2013 P...	*Accounts Paya...	275.18	10,541.00
<b>Total Utilities and Related Charges</b>						3,498.30	10,816.18
<b>Bureau of Fire Safety</b>							
<b>Other Expenses-BFS</b>							0.00
<b>Total Other Expenses-BFS</b>							0.00
<b>Fringe Benefits-BFS</b>							0.00
<b>Total Fringe Benefits-BFS</b>							0.00
<b>Salaries-BFS</b>							0.00
<b>Total Salaries-BFS</b>							0.00
<b>Bureau of Fire Safety - Other</b>							0.00
<b>Total Bureau of Fire Safety - Other</b>							0.00
<b>Total Bureau of Fire Safety</b>							0.00
<b>Payroll Expenses</b>							0.00
<b>Total Payroll Expenses</b>							0.00
<b>No acct</b>							0.00
<b>Total no acct</b>							0.00
<b>TOTAL</b>						<b>0.00</b>	<b>0.00</b>



South Wall Fire Rescue Co. No. 1

Year-to-date Incident Participation

Activity Date Between {01/01/2013} And  
{04/16/2013} and Activity Code Not = "ONDUTY

"

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
240 Bolger, Ryan Hyland	4	0	1	0	0	0	0	0	0	0	0	0	5	5.26
202 Burke, Alexander M	1	3	3	1	0	0	0	0	0	0	0	0	8	8.42
206 Burns, David Charles	0	2	2	0	0	0	0	0	0	0	0	0	4	4.21
246 Casal, Julie P	0	3	10	4	0	0	0	0	0	0	0	0	17	17.89
111 Clark, Edward D	2	1	4	1	0	0	0	0	0	0	0	0	8	8.42
219 Coghlan, Christopher John	6	4	6	0	0	0	0	0	0	0	0	0	16	16.84
91 Conte, Richard Christopher	1	0	2	0	0	0	0	0	0	0	0	0	3	3.15
70 Cotta, Andrew J	3	4	4	0	0	0	0	0	0	0	0	0	11	11.57
237 Dosby, Cash Harold	16	9	18	4	0	0	0	0	0	0	0	0	47	49.47
243 Dullea, Ryan Charles	9	6	10	2	0	0	0	0	0	0	0	0	27	28.42
162 Elmer, Joel Mark	1	0	2	0	0	0	0	0	0	0	0	0	3	3.15
229 Felmey, Robert Peter	1	0	0	0	0	0	0	0	0	0	0	0	1	1.05
161 Fernandez, Anthony J	3	1	2	0	0	0	0	0	0	0	0	0	6	6.31
231 Fischer, Michael Gerard	12	0	7	0	0	0	0	0	0	0	0	0	19	20.00
62 Gifford, Robert C	3	0	0	0	0	0	0	0	0	0	0	0	3	3.15
83 Goetz, Peter A	3	1	4	1	0	0	0	0	0	0	0	0	9	9.47
40 Green, Donald D	2	1	0	0	0	0	0	0	0	0	0	0	3	3.15
171 Grosso, Paul Alexander	4	2	2	1	0	0	0	0	0	0	0	0	9	9.47
81 Hobbis, Gordon B	2	0	0	0	0	0	0	0	0	0	0	0	2	2.10
87 Hobbis, Timothy W	7	3	13	4	0	0	0	0	0	0	0	0	27	28.42
234 Iorio, John Dominic	21	8	15	8	0	0	0	0	0	0	0	0	52	54.73
168 Jennings, Eric R	1	0	0	0	0	0	0	0	0	0	0	0	1	1.05
121 Larrison, Brian D	4	2	2	2	0	0	0	0	0	0	0	0	10	10.52
122 Larrison, Casey R	5	3	1	0	0	0	0	0	0	0	0	0	9	9.47
93 Latourette, Bruce J	13	6	11	2	0	0	0	0	0	0	0	0	32	33.68
244 Lisowski, II, Steven	3	6	10	6	0	0	0	0	0	0	0	0	25	26.31
247 Lord, Dylan J	0	4	6	2	0	0	0	0	0	0	0	0	12	12.63
223 O'Heney, Daniel Todd	7	1	0	0	0	0	0	0	0	0	0	0	8	8.42
89 Olsen, Eric B	4	3	3	2	0	0	0	0	0	0	0	0	12	12.63
61 Paine, Richard Stephen	10	8	7	6	0	0	0	0	0	0	0	0	31	32.63
126 Pellecchia, Mark J	10	9	2	4	0	0	0	0	0	0	0	0	25	26.31
227 Pellecchia, Robert Vincent	1	0	0	0	0	0	0	0	0	0	0	0	1	1.05
203 Pellecchia Jr, Mark J	20	10	11	4	0	0	0	0	0	0	0	0	45	47.36
213 Quinlan, John Patrick	1	0	0	0	0	0	0	0	0	0	0	0	1	1.05
226 Rubin, Jarrod Christopher	21	9	14	4	0	0	0	0	0	0	0	0	48	50.52
245 Russell, Scott Gregory	1	0	0	1	0	0	0	0	0	0	0	0	2	2.10
174 Sahatjian, John Anthony	24	13	19	8	0	0	0	0	0	0	0	0	64	67.36
216 Seidel, James Robert	0	0	1	0	0	0	0	0	0	0	0	0	1	1.05

South Wall Fire Rescue Co. No. 1

Year-to-date Incident Participation

Activity Date Between {01/01/2013} And  
 {04/16/2013} and Activity Code Not = "ONDUTY"

"

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
189 Shinn, Matt McFarland	3	1	3	0	0	0	0	0	0	0	0	0	7	7.36
182 Spalitta, Robert C	17	6	12	3	0	0	0	0	0	0	0	0	38	40.00
221 Sussman, Zak Stephen	10	5	3	0	0	0	0	0	0	0	0	0	18	18.94
232 Szeligowski, Kenneth G	9	2	6	2	0	0	0	0	0	0	0	0	19	20.00
159 Tamayo, Christopher Alex	11	8	4	5	0	0	0	0	0	0	0	0	28	29.47
175 Tancredi Sr., Ralph Gerard	13	9	8	3	0	0	0	0	0	0	0	0	33	34.73
144 Voll, Chris Joseph	1	0	4	0	0	0	0	0	0	0	0	0	5	5.26
190 Wade, Thomas Joseph	8	1	7	0	0	0	0	0	0	0	0	0	16	16.84
241 Wall, Stephen Pannkuk	13	10	8	5	0	0	0	0	0	0	0	0	36	37.89
194 Witkowski, Donald John	8	1	8	0	0	0	0	0	0	0	0	0	17	17.89

Total Runs by Month											
Jan	36	Feb	21	Mar	28	Apr	10	May	0	Jun	0
Jul	0	Aug	0	Sep	0	Oct	0	Nov	0	Dec	0

Grand Total Runs: 95

South Wall Fire Rescue Co. No. 1

Activity & Training Hours/Points Summary

Activity/Training Date Between {01/01/2013} And  
{04/16/2013}

Staff Member	Alt ID	Hours	Hours Paid	Points
240 Bolger, Ryan Hyland		5.82	5.82	7.00
202 Burke, Alexander M		21.98	21.98	21.00
206 Burns, David Charles		9.67	9.67	10.00
246 Casal, Julie P		21.03	21.03	30.00
111 Clark, Edward D		8.90	8.90	11.00
219 Coghlan, Christopher John		33.79	33.79	36.00
91 Conte, Richard Christopher	65	22.33	22.33	19.00
70 Cotta, Andrew J	48	26.29	26.29	25.00
237 Dosby, Cash Harold		69.06	69.06	84.00
243 Dullea, Ryan Charles		41.77	41.77	45.00
162 Elmer, Joel Mark		28.75	28.75	23.00
229 Felmey, Robert Peter		0.42	0.42	1.00
161 Fernandez, Anthony J		19.73	19.73	17.00
231 Fischer, Michael Gerard		18.73	18.73	27.00
62 Gifford, Robert C		19.41	19.41	17.00
83 Goetz, Peter A		32.63	32.63	30.00
40 Green, Donald D	28	15.09	15.09	14.00
171 Grosso, Paul Alexander		26.95	26.95	26.00
86 Hall, James H	86	0.00	0.00	1.00
81 Hobbis, Gordon B	51	11.08	11.08	9.00
87 Hobbis, Timothy W	60	46.98	46.98	58.00
234 Iorio, John Dominic		52.16	52.16	79.00
168 Jennings, Eric R		0.62	0.62	1.00
121 Larrison, Brian D		34.71	34.71	32.00
122 Larrison, Casey R		14.05	14.05	16.00
93 Latourette, Bruce J		37.14	37.14	57.00
244 Lisowski , II, Steven Christopher		36.77	36.77	46.00
247 Lord, Dylan J		19.32	19.32	25.00
223 O'Heney, Daniel Todd		15.85	15.85	8.00
89 Olsen, Eric B		21.87	21.87	27.00
61 Paine, Richard Stephen	10	57.03	57.03	62.00
126 Pellecchia, Mark J		41.72	41.72	50.00
227 Pellecchia, Robert Vincent		0.17	0.17	1.00
203 Pellecchia Jr, Mark J		64.19	64.19	81.00
213 Quinlan, John Patrick		0.62	0.62	1.00
226 Rubin, Jarrod Christopher		73.21	73.21	75.00
245 Russell, Scott Gregory		17.62	17.62	15.00
174 Sahatjian, John Anthony		68.62	68.62	101.00
216 Seidel, James Robert		3.73	3.73	3.00
189 Shinn, Matt McFarland		9.15	9.15	12.00
182 Spalitta, Robert C		65.58	65.58	71.00
221 Sussman, Zak Stephen		15.43	15.43	23.00
232 Szeligowski, Kenneth G		36.96	36.96	39.00
159 Tamayo, Christopher Alex		43.88	43.88	79.00
175 Tancredi Sr., Ralph Gerard		47.27	47.27	57.00

South Wall Fire Rescue Co. No. 1

Activity & Training Hours/Points Summary

Activity/Training Date Between {01/01/2013} And  
{04/16/2013}

Staff Member	Alt ID	Hours	Hours Paid	Points
144 Voll, Chris Joseph		22.18	22.18	19.00
190 Wade, Thomas Joseph		48.91	48.91	38.00
241 Wall, Stephen Pannkuk		48.31	48.31	56.00
194 Witkowski, Donald John		47.28	47.28	37.00



# SOUTH WALL FIRE-RESCUE

## WALL TOWNSHIP FIRE DISTRICT 3

2605 ATLANTIC AVE MANASQUAN, NJ 08736

WWW.SOUTHWALLFIRE.COM

PHONE: 732-223-1134 FAX: 732-223-2415

EMAIL: CHIEF@SOUTHWALLFIRE.COM

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### **After Action Report**

#### **Incident: Motor Vehicle Accident (double fatal)**

On 4/11/13 at 0432hrs District 3 was dispatched to a reported motor vehicle accident with extrication. Units on scene discovered 1 patient was confirmed DOA located in the passenger seat and 1 patient was partially ejected from the driver seat with a severe leg amputation. Squad 22 was tending to the driver reporting they had a pulse and then lost same.

Members began to attempt to extricate the driver's leg from the vehicle and in doing so the Holmatro NCT cutters were damaged, while being operated by FF Brian Larrison.

After the medics arrived on scene, they pronounced the driver DOA as well. At this point the PD took over the investigation. After said investigation was complete, members from District 3 began extricating both deceased victims.

During this prolonged extrication, due to the extent of the injuries of both parties involved, members disposed of the extrication gloves and safety glasses on scene to prevent any spread of exposure to bodily fluids.

#### **Equipment lost**

EXTRICATION GLOVES: 15

SAFETY GLASSES: 15

HOLMATRO NCT CUTTER: Right blade replaced by ESI

It should also be noted that on Sunday 4/14/13 at 1500hrs members from this call participated in a District mandatory critical incident stress debriefing at the Main House.

#### **Submitted By:**

John A. Sahatjian

Chief Of Department

South Wall Fire Rescue



Christopher Tamayo  
Career Firefighter

# South Wall Fire - Rescue

WALL TOWNSHIP FIRE DISTRICT #3

2605 Atlantic Avenue Manasquan, New Jersey 08736  
(732) 223-3178 Fax (732) 223-2415 Email: swfrco3@aol.com

## BOFC Meeting 4/16/13

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### Apparatus:

*Annual service of front line apparatus has been completed. Some minor repairs are still pending.*

**E378:** Fire and Safety has been notified of approved mirror change, they are ordering the parts

**E379:** Requires an AC system repair. I am coordinating the repair with Fire and Safety using Wall DPW's AC machine. This will prevent E379 from having to go to Fire and Safety for the repair

### Equipment:

- Regulator from RIT pack returned repaired for Firefighters Equipment
- Blade of the NCT cutter broke during a rescue operation, ESI was contacted and repaired the tool the next day
- Brush fire helmets were ordered through Wildland Warehouse (PO #11-205)

### Facilities:

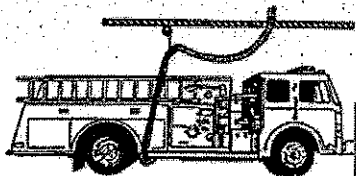
- Shore Mechanical repaired the refrigerator at the main house and they are in the process of installing the ice machine at Church Street
- Clean Air was notified to make the system change at the Church Street station

# Clean Air Company, Inc.

428 New Brunswick Avenue - Fords, NJ 08863 -

Phone: 732-738-8818 Fax: 732-738-4914

## QUOTE



Date	Quote #	Job Name	Terms	Rep
04/01/13	CACQ10110-01	Mag Upgrade	net 30	Greg

**Sold To:** South Wall Fire Dept. Sub Sta.  
 Chris Tamayo  
 Rte. 35 and Church St.  
  
 Manasquan NJ 08736

**Phone:** (732)598-5481  
**Fax:** (732)292-1927

**Ship To:**

**Phone:**  
**Fax:**

Conversion of pneumatic system for E-3-79, Pick up 3-8-7, and brush truck 3-93.

Qty	Part #	Description	Unit List	Extended Price
1	90360-1011	MAGNETIC GRABBER® SBT 5". INCLUDES MAGNETIC GRABBER® NOZZLE WITH 4" HOSE CONNECTION, CONICAL TAILPIPE CONNECTOR 5" AND BALANCER LOCKING CABLE.	\$1,032.00	\$1,032.00
2	90380-1011	MAGNETIC GRABBER® SBT 4". INCLUDES MAGNETIC GRABBER® NOZZLE WITH 4" HOSE CONNECTION, CONICAL TAILPIPE CONNECTOR 4" AND BALANCER LOCKING CABLE.	\$900.00	\$1,800.00
1	R40-351A	4" x 3.5" Reducer	\$28.90	\$28.90
1	R40-31A	4"x 3" Reducer	\$32.90	\$32.90
2	CAC Service	Hourly service rate for exhaust system repair	\$150.00	\$300.00

Products returned that are not deemed an incorrect shipment incur a 14% restocking charge.  
 Price quotes are valid for 90 days from date of quote.

Qty	Part #	Description	Unit List	Extended Price
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**Replacement parts**

In the event replacement parts are required and the cost exceeds \$ \_\_\_\_\_ the service technician shall contact the department representative to advise him of the part (s) requiring replacement and the costs involved. The representative shall then approve or disapprove replacement. All parts are billed at 20% discount of manufacturer's list price.

**Station Accessibility**

The department shall have a representative available to provide a service technician access to the station(s). In event a representative is unable to stay for the entire inspections, a contact phone number shall be left with the technician.

**Inspection Notification**

Clean Air Company will advise the department representative one week prior to scheduling the inspection

**PMP Warranty**

Clean Air Company will warranty the systems from additional service requirements for 120 days from inspection date on all agreements of one annual inspection. Inspections performed twice annually are warranted on all service calls. Obvious misuse or abuse is not warranted

The title and right to possession of all property listed above shall be and remain with Clean Air Company Inc. until entire purchase price is paid in full by purchaser, at which time title shall transfer to purchaser. Payment terms are net 30. All balances over 30 days will be assessed a 1.5% monthly finance charge. Collection fees encumbered will be the purchasers responsibility. The undersigned accepts the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

PO Number: \_\_\_\_\_

SubTotal	\$3,193.80
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total With Estimated Shipping</b>	<b>\$3,193.80</b>

Tax exempt paperwork required with purchase order.

Products returned that are not deemed an incorrect shipment incur a 14% restocking charge.  
Price quotes are valid for 90 days from date of quote.