



STONEY POINT FIRE DEPARTMENT INC.

Stations 13 & 19

2190 Lake Upchurch Road, Parkton, North Carolina 28371

Telephone: (910) 424-0694 Fax: (910) 425-2795

E-Mail spfd1301@nc.rr.com



September 22, 2015

SUBJECT: Minutes of the monthly Board of Directors Meeting September 22, 2015

The monthly Board of Director's meeting of the Stoney Point Fire Department Inc., was called to order by Chairman Brown and was led in prayer by Secretary Pate at 7:30 PM. The meeting was conducted at the Station 13.

A: Roll Call:

Members Present:

Daniel C. Brown	Chairman
Larry Townsend	V. Chairman
Angus Pate	Secretary
Jerry R. Hall	Member
Joel A. Siles	Member
Freddy L. Johnson Sr.	Fire Chief
Freddy L. Johnson Jr.	Deputy Chief

Members Absent:

Gary Turlington -	Member
Alan R. Grupy -	Treasurer
Matthew Williams -	Asst. Chief

B: ANNUAL / SPECIAL / PUBLIC HEARING MEETING:

N/A

C: READING AND APPROVAL OF THE MINUTES OF THE LAST MEETING:

- Secretary Pate presented the minutes from the June 16, 2015 annual / monthly Board of Directors Meeting for review and approval. Chairman Brown called for the approval of the June 16, 2015 minutes. **MOTION** A motion was made by Director Siles to approve the June 16, 2015 Annual / Monthly Board of Directors meeting minutes as presented. The motion was **SECONDED** by Director Hall and **APPROVED** by all directors present. *During the months of July and August 2015 there were no Board of Directors meetings scheduled due to summer vacations.*

D: REPORT OF THE FIRE CHIEF:

1. General Information:

- Chief Johnson Sr., informed the members that Director Turlington is in Arizona for training and will not be in attendance tonight. The Chief welcomed the directors back from summer vacation.

2. Guests: None



3. **Personnel:**

1. The Chief stated that personnel wise we are in great shape and we will not run another recruit class until January of next year. With the Trail of Terror starting this weekend and running through the end of October, as well as the major holidays being right around the corner we will concentrate on training make up. We will entertain applicants that are already trained with either IFSAC or Pro-Board Certifications. He stated during the month of August we picked up two (2) soldiers from New Jersey, now assigned to Fort Bragg fully trained with Pro-Board Certifications. These members are tested and trained on our policies and SCBA's and assigned to shift.

4. **Vehicles:**

1. Chief Johnson stated Engine 1333 is now being repaired and should be in the final stages of repair. Hopefully we will get the truck back in the next couple of weeks. Atlantic decided to repair the truck after VFIS in collaboration with us decided to move the truck to Angor Richie MFG to have it repaired. It was supposed to have been repaired by the end of August but it's still out. We will monitor and keep you abreast.
2. The Chief stated that our new truck committee is still working on the Rescue Truck and hopefully should complete their task by the first of the year.
3. The Chief stated that we sold 1391 the 2007 Crown Victoria for \$ 3000.00 in July to the same gentleman that purchased the last two (2) we owned. The unit was sold as is with no warranties implied or written.
4. The Chief stated that we took delivery of our second 2015 GMC Sierra 2500 Pick-Up. The truck was paid for out of Trail of Terror funds and we purchased it for the exact same price as the first one we ordered with board funds. The two (2) trucks will be rotated based on mileage between station 13 and 19. One is dedicated at Station 19 for the purpose of moving our emergency trailers, and the other will be utilized as a utility vehicle as well as a supervisor vehicle during the day and by the duty chief at night at station 13.
5. Over the summer we had some extensive work completed on 1371 our 2002 Chevrolet 1500 HD used as a quick response medical vehicle. The unit is now 13 years old with about 80,000 miles on it. It still runs great and is fulfilling the purpose for which we are utilizing it.
6. The Chief stated that since we placed in service our 2nd 5ton Brush truck he is planning on selling the ¾ ton 1987 Chevrolet pick-up with skid unit for about \$ 5000.00 – The unit runs well but we do not need 3 brush trucks. That will reduce our insurance and automotive up-keep costs.



7. FY 2014-2015 Vehicle, Equipment and Fuel Expenditures as of September 22, 2015. (List from Quicken) (Also listed two previous Fiscal Years for comparison purposes)

UNIT #	NOMENCLATURE	FY 12/13	FY 13/14	FY 14/15
1311	1984 Pierce Dash Engine	1,950.93	2,405.23	5,710.73
1331	2004 Pierce Dash Engine	14,185.29	6,563.80	16,559.54
1332	2004 Pierce Dash Engine	14,043.15	6,654.15	7,629.80
1333	1989 Pierce Dash Engine(Out of Service)	7,143.17	2,667.04	0.00
1341	1984 Chevrolet ¾ Ton	3,252.54	2,480.47	416.36
1342	1990 AMC General 5 Ton Cargo Brush	N/A	N/A	14,611.78
1361	1999 Pierce Arrow Service(SOLD)	789.75	2,980.47	1,342.62
1362	2008 Ford F-350 Pick Up-SOLD	627.67	8,909.55	SOLD
1371	2002 Silverado 1500 HD	2,788.91	1,572.71	3,227.00
R-13/1376	1984 International Rescue	1,950.01	905.15	1,568.36
1391	2007 Ford Crown Victoria	3,624.42	576.58	2,045.74
1931	1994 Quality Gladiator Engine(SOLD)	1,398.80	4,766.36	1,575.83
1932	1986 Pierce Dash Engine	4,427.30	2,480.47	2,342.53
1941	1984 AMC 5 Ton Truck	15,194.00	3,264.20	65.14
1961	2015 GMC Sierra 2500 HD 4 X 4			N/A
1962	1984 Chevrolet ¾ Ton Diesel	N/A	N/A	0.00
Boat 13	19" Rescue One Connector Boat	116.34	0.00	734.10
Boat 19	14" Zodiac Inflatable	N/A	N/A	0.00
Trailers	2009 Boat Trailer Double Stack	N/A	N/A	0.00
Cmd Trl	2006 FEMA Trailer	N/A	N/A	0.00
MISC	RELATED VEH EXPENSES	10,580.85	9,902.83	4,445.07
	Total Vehicle Maintenance	82,073.13	57,129.95	62,284.90
	EQUIPMENT OTHER	20,393.95	11,193.30	11,724.54
	TOTAL VEH/EQUIP EXPENSES BUDGETED (\$ 80,000)	102,467.08	68,323.25	74,009.44
	GASOLINE & FUELS (\$ 40,000)	34,094.58	30,352.79	22,240.55
	GRAND TOTAL (120,000)	136,561.66	98,676.04	96,249.99
	Total over / under Budget	+16,561.66	- 21,323.96	

The Chief stated that he provided both the final FY 2014 – 2015 Vehicle, Equipment and Fuel Expenditures as well as the new FY 2015-2016 data during this meeting in order to properly transition into the next Fiscal Year and closing out the last fiscal year.



8. FY 2015-2016 Vehicle, Equipment and Fuel Expenditures as of September 22, 2015. (List from Quicken) (Also listed two previous Fiscal Years for comparison purposes)

UNIT #	NOMENCLATURE	FY 13/14	FY 14/15	FY 15/16
1311	1984 Pierce Dash Engine	2,405.23	5,710.73	774.39
1331	2004 Pierce Dash Engine	6,563.80	16,559.54	1,094.44
1332	2004 Pierce Dash Engine	6,654.15	7,629.80	1,643.40
1333	1989 Pierce Dash Engine(Out of Service)	2,667.04	0.00	0.00
1341	1984 Chevrolet ¾ Ton	2,480.47	416.36	801.05
1342	1990 AMC General 5 Ton Cargo Brush	Not Applicable	14,611.78	375.25
1361	1999 Pierce Arrow Service(SOLD)	2,980.47	1,342.62	Not Applicable
1362	2008 Ford F-350 Pick Up-SOLD	8,909.55	Not Applicable	Not Applicable
1362	2015 GMC Sierra 2500 HD 4 X 4	Not Applicable	Not Applicable	0.00
1371	2002 Silverado 1500 HD 4 X 4	1,572.71	3,227.00	12.23
R-13/1376	1984 International Rescue	905.15	1,568.36	163.05
1391	2007 Ford Crown Victoria SOLD	576.58	2,045.74	33.20
1931	1994 Quality Gladiator Engine(SOLD)	4,766.36	1,575.83	Not Applicable
1932	1986 Pierce Dash Engine	2,480.47	2,342.53	543.43
1941	1984 AMC 5 Ton Truck	3,264.20	65.14	1,168.31
1961	1984 Chevrolet ¾ Ton Diesel	Not Applicable	N/A	0.00
1962	2015 GMC Sierra 2500 HD 4 X 4	Not Applicable	0.00	3,245.11
Boat 13	19" Rescue One Connector Boat	Not Applicable	734.10	41.41
Boat 19	14" Zodiac Inflatable	Not Applicable	0.00	0.00
Trailers	2009 Boat Trailer Double Stack	Not Applicable	0.00	0.00
Cmd Trl	2006 FEMA Trailer	Not Applicable	0.00	0.00
MISC	RELATED VEH EXPENSES	9,902.83	4,445.07	1,614.31
	Total Vehicle Maintenance	57,129.95	62,284.90	11,509.58
	EQUIPMENT OTHER	11,193.30	11,724.54	2,034.87
	TOTAL VEH/EQUIP EXPENSES BUDGETED (\$ 80,000)	68,323.25	74,009.44	13,544.45
	GASOLINE & FUELS (\$ 40,000)	30,352.79	22,240.55	4,354.77
	GRAND TOTAL (120,000)	98,676.04	96,249.99	17,899.22
	Total over / under Budget	- 21,323.96		

4. **Grounds and Buildings:**

1. There has been no further action on repairs to the apparatus floor. We will pursue this endeavor early next year as funds become available. We will advertise for some bids early 2016 and report back to the board.
2. He stated that we have not taken any further action on the electrical project for the storage building for station 19 since our last meeting. We will pursue this endeavor early next year with 2015 TOT funds.
3. The curbing, aprons and asphalt at station 19 has been completed for the new back building. Total combined costs ran right at \$ 41,000.00.
4. The Chief informed the board members that he purchased two (2) generators, a compressor





unit, a trash pump unit and a new pressure washer for \$ 4,980.00 today using TOT funds. These items will be utilized within our buildings and grounds projects. A vendor from South Carolina sold the items.

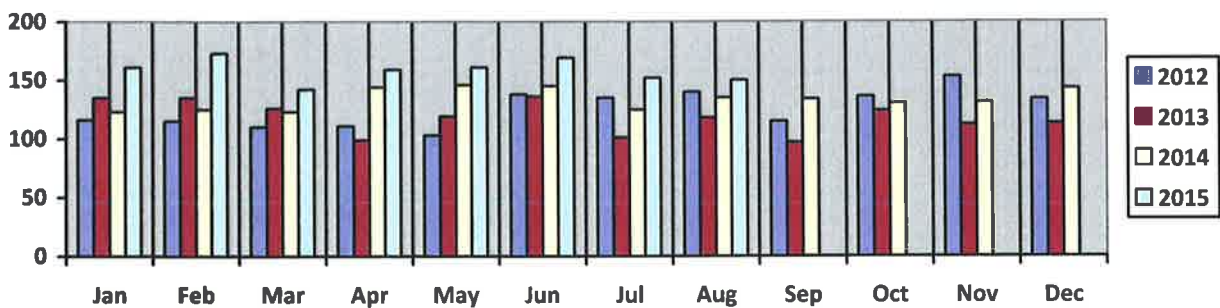
- Over the summer we experienced a water leak within the A/C unit in the gym. The drain line became clogged and as a result the wall infra-structure and the carpet sustained damage before we noticed the water damage. Repairs have been made to the leak and we are in the process of repairing the sheet rock wall.

5. **Fire Conditions:**

- Chief Johnson briefed the members on our call volume since June and brought the board members up-to-date with our incident response. We are still running ahead.

 SPFD INCIDENT RESPONSE DATA 					
MONTH	2011	2012	2013	2014	2015
JANUARY	143	116	135	158	161
FEBRUARY	166	115	135	123	173
MARCH	134	110	126	139	142
APRIL	127	111	99	144	159
MAY	116	103	119	145	161
JUNE	136	138	136	139	169
JULY	122	135	101	181	152
AUGUST	120	140	118	130	150
SEPTEMBER	135	115	97	122	
OCTOBER	134	136	124	130	
NOVEMBER	100	153	112	131	
DECEMBER	117	134	113	143	
TOTALS	1557	1532	1519	1685	

Monthly Calls Statistics



6. Training Report:

1. The Chief stated that during the summer we completed all of our scheduled training classes previously announced. This included our Trench Rescue Training, Trailering Classes as well as many firefighter certification courses and on-going station training. Our Chief Officers attended FRI-2105 in Atlanta for Professional Development Training. (See Enclosure # 2 Certificates)
2. The Chief stated that he attended a National Fire Academy course at the NFA in Maryland titled Safety Program Operations (VIP) during the period September 13 – 18. (See Enclosure # 3)

E: REPORT OF THE TREASURER:

1. Vice Chairman Townsend provided the current balance and financial information from all sources.

Current Fund Balances:	As of today is	\$	1,257,416.77	First Citizens
	CD	\$	154,821.21	= 11.5% of Budget.
	Total Cash Flow Available	\$	1,412,237.98	Total Available Funds

Approved County FY 14/15 Budget	\$	892,679.00
County Budget Funding Received YTD	\$	931,147.17
County Budget Funding Pending YTD	\$	00.0
County Budget Funding above recommended Budget		\$38,468.17

Approved Fayetteville FY 14/15 Budget	\$	383,621.36
Fayetteville City Funding Received YTD	\$	383,621.36
Fayetteville City Funding Pending YTD		\$0.00

Gates Four Annexation Taxes FY 12/13 owed by COF \$ 12,763.00

Approved Town of Hope Mills Contract FY 14/15 Budget	\$	65,010.06
Town of Hope Mills Contract Funding Received YTD	\$	48,559.00
Other Income Hope Mills-Old Mutual Aid (\$ 12,000.00 Annually)		12,000.00
Town of Hope Mills 1 time Debt Assumption Payment		\$ 16,451.06
Town of Hope Mills Full Responder Contract Fee		\$ 36,559.00
Town of Hope Mills Funding Pending		\$ 16,451.06

Combined City / Hope Mills & County Approved FY 14/15 Budget	\$	1,341,310.30
Combined City / HM & County Budget Received YTD		1,363,327.53
Combined City HM & County Budget Pending	\$	16,451.06

Other Income CCFCA -		0.00
Other Income /Tax Refund (Sales & Fuel Tax) -		304,899.64
Refunds		26,324.71

Total Board Funds YTD received 14/15 to date all Sources \$ 1,694,551.88



Fiscal Year 2015 – 2016 Budget Information

Approved County FY 15/16 Budget	\$	956,289.00
County Budget Funding Received YTD	\$	62,298.00
County Budget Funding Pending YTD	\$	893,399.00

Approved Fayetteville FY 15/16 Budget	\$	394,942.61
Fayetteville City Funding Received YTD	\$	197,471.31
Fayetteville City Funding Pending YTD	\$	197,471.30

Gates Four Annexation Taxes FY 12/13 owed by COF \$ 12,763.00

Approved Town of Hope Mills Contract FY 15/16 Budget	\$	48,559.00
Town of Hope Mills Contract Funding Received YTD	\$	3,000.00
Hope Mills Budget Funding Pending YTD	\$	45,559.00

Other Income Hope Mills-Old Mutual Aid (\$ 12,000.00 Anl)	\$	12,000.00
Town of Hope Mills Full Responder Contract Fee =	\$	36,559.00
Town of Hope Mills 1 time Debt Assumption Payment	\$	16,451.06

Combined City / Hope Mills & County Approved FY 15/16 Budget	\$	1,399,790.61
Combined City / HM & County Budget Received YTD		262,769.31
Combined City HM & County Budget Pending	\$	1,137,021.30

Other Income CCFCA -		0.00
Other Income /Tax Refund (Sales & Fuel Tax) -		2,353.38

Total Board Funds YTD received 15/16 to date all Sources \$ 265,122.69

1. Vice Chairman Townsend provided the monthly treasurer’s report for the months of June, July and August 2015 along with the monthly oversight reports for the same months. The reports include all the transactions for the indicated months along with a Memorandum verifying the oversight of all financial transactions for the Months of June, July and August 2015. After a review by the members present Chairman Brown called for a motion to approve both the Treasurer’s and the oversight reports as presented. **MOTION:** Secretary Pate made a motion to approve both the treasurer’s report and the oversight reports for the indicated months. The motion was **SECONDED** by Director Hall and **APPROVED** by all members present.
2. **Auxiliary Account** - Treasurer Kelly Bower provided the final Auxiliary treasurer’s fund balance as \$ **215,972.25**.
3. **Miscellaneous FF Account** - The Chief reported that there is no change with the ICE & CAN and Miscellaneous FF’s Account Balances of \$ **9,187.27** with additional ICE deposit pending.
4. **Pension Fund** – Vice Chairman Townsend the treasurer of the Pension Fund advised that our current Pension Fund Balance with North State Bank remains at \$ **54,810.81**.



5. **Child Passenger Safety Seat Account** – The current CPSS fund balance with Wells Fargo is \$ 1,355.75. This fund is exclusively for CPS equipment and is maintained by donations.

F: REPORT OF COMMITTEE'S:

- | | | |
|----|---|-----------|
| 1. | Policy Committee - | No Report |
| 2. | Building & Grounds Committee - | No Report |
| 3. | Small Tools & Gear Committee - | No Report |
| 4. | Equipment & Vehicle Replacement Committee - | No Report |
| 5. | <u>Budget Committee</u> - | No Report |

G: OLD BUSINESS:

1. Chief Johnson Sr., briefed the board members that during the month of August himself and the Chief Officers will be driving to Atlanta to attend FRI 2015.
2. Chief Johnson advised the Board Members that our current SCBA's have reached their shelf life and the majority of our spare bottles have reached the end of their shelf life. Our Siles and **APPROVED** by all members present. The Chief thanked the members for their action on this matter.
3. The Chief brought up that we have not followed through with reimbursing several of our paid staff when we terminated their retirement account with ING Services in 2013 and moved our retirement system to the North Carolina State Firemen's Retirement System. He stated that when we canceled our plan with ING there was a surrender fee for each employee. These funds can be reimbursed through the local relief fund, and in order to do that we need to send a letter to the NCFR and asked for permission to withdraw the equivalent of the surrender fees in the amount of \$ 6,136.15. Although this does not require board action because it falls under the purview of the Relief Fund Board but Vice Chairman Townsend is the treasure. The Chief stated that he wanted to keep the board updated on the issue.

H. NEW BUSINESS:

1. TOT starts this weekend and runs through Saturday October 31, 2015. We are operating a total of 13 nights and hopefully the weather is with us and we won't have a rain out. Rain-outs affects our profits. (See Enclosure # 4)
2. Our annual family Christmas dinner is scheduled for Sunday December 20, 2015 and requested that each member place this date on their calendars.
3. The Chief announced that we will be attending the NCAFC Mid-Winter Conference in February 2017 in Concord NC. This is another great opportunity for



professional development classes here in NC as well as receiving updates on the latest NC trends and on-going issues affecting the North Carolina Fire Service.

4. The Chief updated the board on his re-appointment to the North Carolina Fire and Rescue Commission as well as his appointment to the NC Arson Certification Board where he has been appointed as the Chairman. The Arson Certification Board answers to the FRC. (See Enclosure # 5)
5. The Chief informed the board members that a week after we purchased the Interspirro Air Packs we were notified by the Assistant to Firefighter Grants Program that we qualified for the Air Pack Grant. This will save our department about \$ 320,000.00, whereas all we now have to do is provide a 10% grant fund match of about \$ 35,000.00. The new MSA Air Packs have been ordered and we expect the shipment to arrive in January. This was a regional grant including the Eastover, Cumberland Road, Cotton and Grays Creek # 18 fire departments all of whom will also receive new MSA Air Packs. The total grant award was \$ 869,000.00.
6. The Chief passed around a letter from OFSM reference the 2014 Firefighter's Relief Fund Check Disbursement. Our amount received this year was \$ 7,545.61. The Chief stated that we keep these funds in a CD with North State Bank. This is a restricted fund with any funds expanded must be approved by the NCFA as well as the local Relief Fund Board. (See Enclosure # 6)
7. The Chief passed around two (2) thank you notes for the members to review. 1 from Serve Pro congratulating our department on 50 years of dedicated volunteer service (See Enclosure # 7) and one from the Bunnell family thanking us for our efforts in former Captain Buster Bunnell's memorial and graveside service. (See Enclosure # 8)
8. Chief Johnson passed around for the board members to review the new City of Fayetteville fire protection contract for Fiscal Year 2015 – 2016. This contract will be posted on our Web Page and filed.

I: CLOSED SESSION - WHEN APPLICABLE:

1. N/A



J: ADJOURNMENT:

Chairman Brown entertained a motion to adjourn. A **MOTION** was made by Director Siles to adjourn. The motion was **SECONDED** by Director Hall and **APPROVED** by all members present. The meeting adjourned at 2050 hours. **The next meeting is scheduled for Tuesday October 27, 2015 at Station # 19 @ 7:30 PM.**

Respectfully Submitted:

Angus R. Pate
ANGUS R. PATE
Secretary

Cc.

- 1 - Each Board Member
- 1 - Board File / Minutes Book
- 1 - Accountant File Copy

6 Enclosures:

1. SPFD Board of Directors Attendance Roster September 2015
2. IAFC Certificates Chief Johnson Sr., Johnson Jr., Murphy and S. Johnson
3. FEMA NFA Certificate Chief Johnson Sr. – Safety Program Operations
4. 2015 Trail of Terror Advertisement Flyer
5. NC DOI Letter from Commissioner Goodwin – Dated August 19, 2015
6. Letter OSFM dated July 8, 2015 Ref: Firefighter Relief Fund Check Disbursement
7. Thank You Note Serve-Pro – 50 Year Anniversary
8. Thank You Note - Bunnell Family Reference Captain Bunnell's Memorial Service



2015

**BOARD OF DIRECTORS
ATTENDANCE ROSTER**

##	NAME	JAN (20) Sta. 13	FEB (17) Sta. 19	MAR (17) Sta. 13	APR (21) Sta. 19	MAY (19) Sta. 13	JUN (16) Sta. 19	JUL (21) Sta. 13	AUG (18) Sta. 19	SEP (15) Sta. 13	OCT (20) Sta. 19	NOV (17) Sta. 13	DEC (16) Sta. 19
01	Daniel C. Brown - President(2016)	P	N/A	P	P	P	P	N/A	N/A	P			
02	Larry Townsend V-President (2018)	X-E	N/A	P	P	P	X-E	N/A	N/A	P			
03	Alan R. Grupy - Treasurer (2016)	X-E	N/A	X-E	X-E	X-E	X-E	N/A	N/A	X-E			
04	Angus Pate - Secretary (2016)	P	N/A	P	P	P	P	N/A	N/A	P			
05	Joel Siles -- (2018)	P	N/A	X-E	P	P	P	N/A	N/A	P			
07	Jerry Hall - (2018)	P	N/A	P	P	P	X-E	N/A	N/A	P			
08	Gary Turlington(2018)	P	N/A	P	P	P	P	N/A	N/A	X-E			
09	Freddy Johnson Sr. - Chief	P	N/A	X-E	P	P	P	N/A	N/A	P			
10	Freddy Johnson Jr. - Deputy Chief	X-E	N/A	P	P	P	X-E	N/A	N/A	P			
11	Matthew W. Williams - Asst Chief	X	N/A	X-E	X	X	X	N/A	N/A	X			
12	Sean Johnson - Asst Chief	X-E	N/A	X-E	X-E	X-E	X-E	N/A	N/A	X-E			
13	Kevin T. Murphy - Asst. Chief	X-E	N/A	X-E	X-E	X-E	X-E	N/A	N/A	X-E			

P-Present - A-Absent - N/A - No Meeting Conducted A-E - Absent & not required to attend by invitation only. N/A No Meeting-P-T telephonic participation.

- Due to summer vacations Board of Directors meetings are not scheduled for the months of **July** and **August** unless there is a pressing need or emergency.
- The **February 2015** meeting was cancelled due to safety when a winter snow and ice storm crippled our area.

Enclosure # 1 Board Minutes September 22, 2015



IAFC
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS

CERTIFICATE OF COMPLETION
is hereby granted to:

Freddy L. Johnson Sr.

IAFC Officer Development Program

Chief Officer Leadership Symposium I (CHIEF I)

Fire-Rescue International

24.0 Contact Hours

August 26-28, 2015 - Atlanta, Georgia

Fire Chief G. Keith Bryant
President and Chairman of the Board





IAFC
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS

CERTIFICATE OF COMPLETION
is hereby granted to:

Freddy L. Johnson Jr.

IAFC Officer Development Program

Chief Officer Leadership Symposium I (CHIEF I)

Fire-Rescue International

24.0 Contact Hours

August 26-28, 2015 - Atlanta, Georgia

Fire Chief G. Keith Bryant
President and Chairman of the Board





IAFC
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS

CERTIFICATE OF COMPLETION
is hereby granted to:

Kevin Murphy

IAFC Officer Development Program

Chief Officer Leadership Symposium I (CHIEF I)

Fire-Rescue International

24.0 Contact Hours

August 26-28, 2015 Atlanta, Georgia

Fire Chief G. Keith Bryant
President and Chairman of the Board

IAFC's Annual Conference & Expo
FRI 2015
FIRE-RESCUE INTERNATIONAL





IAFC
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS

CERTIFICATE OF COMPLETION
is hereby granted to:

Sean Johnson

IAFC Officer Development Program

Chief Officer Leadership Symposium I (CHIEF I)

Fire-Rescue International

24.0 Contact Hours

August 26-28, 2015 Atlanta, Georgia

Fire Chief G. Keith Bryant
President and Chairman of the Board

IAFC's Annual Conference & Expo
FRI 2015
FIRE-RESCUE INTERNATIONAL





FEMA

National Fire Academy

This is to acknowledge that

Freddy L Johnson, Sr

has demonstrated a commitment to reduce the Nation's loss of life and property from fire and related emergencies by pursuing professional development through completion of the National Fire Academy-Sponsored Course

Safety Program Operations (VIP)

September 13 - 18, 2015

4.40 IACET CEU

Superintendent
National Fire Academy



Fire Administrator
U.S. Fire Administration



The Tradition Returns For 2015



The excitement begins 25 & 26 September 2015
This will be our "Thank You For Your Service" weekend.
A salute to Military, Fire & Rescue, Teachers, Law Enforcement,
members and their immediate families will receive
\$2.00 off admission with valid ID.
Additional information is available on our website at
www.undeadfd.com
or on our Facebook page (stoneypointtrailofterror)
Don't miss a minute of the fun !



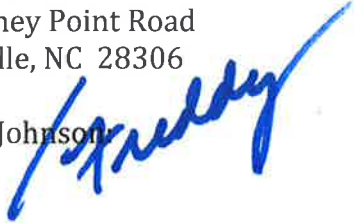
Stoney Point Fire Department
7221 Stoney Point Road Fayetteville, NC 28306
(910) 424-0694



August 19, 2015

Freddy L. Johnson, Sr.
7221 Stoney Point Road
Fayetteville, NC 28306

Dear Mr. Johnson,


Pursuant to General Statute 58-78-1, I am pleased to inform you of your reappointment to the North Carolina Fire and Rescue Commission effective immediately and expiring September 30, 2018. I ask that you continue to give this appointment highest priority as you serve our fire and rescue community of our great state.

The next scheduled meeting of the Commission is October 13, 2015 at the Pincroft-Sedgefield Fire Department in Greensboro, North Carolina.

Congratulations, and I look forward to working with you in this vital capacity.

Very truly yours,


Wayne Goodwin
Commissioner of Insurance
State Fire Marshal

WG/kw

cc: Governor Pat McCrory
Lt. Governor Dan Forest
State Legislative Library
State Library
NCAREMS



Injury Prevention - Programs - Grants

Wayne Goodwin | Commissioner of Insurance
Rick McIntyre | Assistant State Fire Marshal

July 8, 2015

Chief Freddy L. Johnson Sr.
Stoney Point Fire Department, Inc.
7221 Stoney Point Rd.
Fayetteville, NC 28306

Reference: 2014 Firefighter's Relief Fund Check Disbursement

Dear Chief,

The 2014 Firefighter's Relief Fund checks have been mailed to your City or County Clerk/Finance Officer. All checks are made payable to the fire department that provides the fire protection for a fire district. If the fire department serves more than one fire district, the check will reflect the total monies collected.

Your disbursement this year may be different from previous years due to the amount of money collected from gross premium property taxes, or any county reassessments of property tax values last year.

Listed below is a breakdown of the \$7,545.61 collected for the following fire district(s) served by your fire department.

Fire District(S) Served	Tax Collected
(03265) Stoney Point 13	\$7,545.61

Our administrative procedures require this office to send Firefighter's Relief Fund checks to the City or County Clerk/Finance Officer. The Clerk/Finance Officer has been requested to forward the checks to the appropriate Firefighter's Relief Fund Treasurer upon receipt.

This procedure will change with the 2016 check disbursement. A bill recently passed in the North Carolina State Legislature requires the Department of Insurance to distribute the Firefighters' Relief Funds by electronic funds transfer unless a fire district's account cannot accept electronic funds transfers. You will receive a detailed letter in the near future with instructions on what you must do to set up this direct deposit to your Relief Fund account.

Please do not hesitate to contact us if you have any questions.

With Kind Regards,

Brian Newlin
Relief Fund Administrator

BN/PP

Happy 50th Birthday!
Thank you for dedicating 50 years
to our community. We appreciate
everything you do!

Applaud you.

- Your friends
at Servpro of
Fayetteville

Stoney Point Fire Department was the one thing that was my Dads (Buster) pride and joy. He along with Lucille (wife) and 2 daughters (Lindy & I) have very wonderful memories. Daddy, til the day he died, always had stories to tell everyone about the beginning til now.

You will never know how much the showing of men, Mike long in uniform and the truck at his funeral along with the pictures, hat and patches meant to us. We know that you will always keep his memories alive.

Stacion 13 lives on
in all of us,
Lucille & Lisa
Bunnell

You brightened the day
in the nicest way!

Thank you,
Lucille & Lisa
Bunnell

