

## Minutes of the BOFC #4 Meeting of December 27<sup>th</sup>, 2011

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The December 27<sup>th</sup>, 2011 meeting of the District #4 Board of Fire Commissioners was opened by President Dwayne Jensen, commissioners in attendance were, Hughes, Roman, and Pawol. Klose, was absent for this meeting, also the attorney & accountants were not present for the meeting. The pledge of allegiance was said followed by a moment of silence.

Minutes of the previous meeting:

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Mr. Pawol, read the minutes of the previous meeting, Mr. Hughes, made a motion to accept the report as read, seconded by Mr. Roman, all were in favor.

Treasures Report:

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Mr. Hughes, read the treasures report, Mr. Roman, made a motion to accept the report as read and to pay all bills except the one from the WPCS check # 10919, seconded by Mr. Pawol, all were in favor.

Building & Grounds:

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Mr. Hughes, reported that all of the paper towel dispensers have been installed in the restrooms, also the lights were changed in the radio room and the parking lot. He is looking into getting prices for a dryer, in the truck bay.

Fire Prevention:

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See attached report.

Insurance:

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Mr. Jensen, reported that the insurance on truck 4-2-4 has been increased to \$500,000 as per the leasing company's request.

Fire hydrants:

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Mr. Pawol, reported that he contacted Mr. Klose, about the hydrant on Douglas Street, being knocked down again for the third time, Mr. Klose, called the Middlesex Water Company to report the damage and they said they will be installing posts around the hydrant to keep trucks from hitting it.

Trucks & Equipment:

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Mr. Jensen, reported that 435 had three new tires installed, all apparatus had new wiper blades installed, the white van 436, is running and in good condition. Truck 425 is getting a new brake job, water line seal replaced, rebuilt battery box, air line repairs.

Truck 424 should be going out for the complete rebuild within the next few weeks, after the two Reps from the KME aerial plant do there walk threw with the Commissioners and Fire officers.

Rescue truck #4 re-chassis, progress is taking shape the contract with KME has been signed by both parties, we are waiting to hear from them on a date for the pre-construction meeting.

#### Communications:

\_\_\_\_\_  
Mr. Pawol, reported that he received a letter form the State of New Jersey, on the 2012 budget for Fire District No.4, Keasbey, stating that the budget was ok' by them and we could have our public hearing on Dec 27<sup>th</sup>, 2011 at 7:00 pm.

#### Fire Company:

\_\_\_\_\_  
Mr. Jensen, reported that all of the members Life Insurance polices are in and they must sign for them.

#### Finance:

\_\_\_\_\_  
Mr.Hughes, reported that election for the Budget will take place on Feb 18<sup>th</sup>, 2012.

#### Old Business:

\_\_\_\_\_  
Mr. Jensen, reported that the long distance phone service is back and working with AT&T. Also Mr.Jensen, said the snow stand by policy will be discussed at the Jan 2012 agenda meeting, as of now the chief, can contact one of the commissioners to get a permission for the stand-by.

#### New Business:

\_\_\_\_\_  
Mr. Pawol, read two new resolutions for budget line items changes, which include moving funds from line items with sufficient balances to line items with insufficient balances. Also a resolution was read to adopt a temporary budget \$91,882.00 for the first two months of February 2012. Mr.Hughes, Made a motion to accept both resolutions, seconded by Mr. Roman, all were in favor.

Mr. Jensen, reported that the Board will be selling old equipment such as radio's etc. on Ebay, which is a action type business, so we will not have to look for bids, in the local news paper.Also we received the estimate for the hydrant use fee for the year 2012, from the Middlesex Water Company, and the total cost is \$ 46,327.02.

#### Fire Chief:

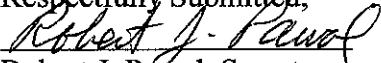
\_\_\_\_\_ See attached report.

Public: Nothing to report.

Adjournment:

\_\_\_\_\_ Motion to adjourn, Mr. Roman, seconded by Mr. Hughes, all were in favor.  
Adjourned at 7:49 p.m.

Respectfully Submitted,



Robert J. Pawol, Secretary

Fire District #4



## HOPELAWN FIRE PREVENTION BUREAU

LOCAL ENFORCING AGENCY, DISTRICTS 4 & 8

127 Loretta Street, Hopelawn, NJ 08861  
Business (732) 442-0171 Ext.19 Fax (732) 826-5399

FIRE • POLICE • MEDICAL  
EMERGENCIES  
DIAL 9-1-1

### FIRE OFFICIALS REPORT DECEMBER 2011

#### Fire District No.4

The Bureau investigated an explosion and fire at the Tilcon Asphalt facility on Crows Mill Road. The explosion was caused by fuel igniting inside of the Hopper during the shutdown phase of an operation.

The damage was contained to the tops of the three hoppers and conveyer system.

The structural fire at Florida Grove Manor on December 21<sup>st</sup> was investigated by mutual aid Fire Official Lieutenant Repace of the Woodbridge Fire Department.

A report will be forwarded to the Bureau once it is completed by Lt. Repace.

The cause of the fire was being labeled as Undetermined.

The Bureau investigated the complaints at the Township Garage facility regarding the fire alarm system.

Silent Companion was hired by the Township to repair the fire alarm that was causing the false alarms.

The problem was eventually traced to the wires that run from the main building to the Guard Shack. The cause of the trouble alarms and activations were from the rats eating at the insulation on the wires.

Silent Companion will be repairing the damaged wires and will attempt to take corrective action against the rats damaging the fire alarm wires.

The Township was ordered to have the dry sprinkler system in the Tunnel (old recycling section) tested to see why the system will not hold air pressure. The system was wet during the summer but was drained recently to prevent freezing. The sprinkler system in the rest of the building is operational and in service.

The Township has hired RJH Sprinkler Company to conduct the sprinkler test and to prepare a report on the condition of the dry sprinkler system in this section of the building.

The following businesses were inspected during the month of December 2011.

Universal Truck Repair  
Express Container  
Sneider Trucking  
Oil Matic  
Cerbrial Palsy Apartments (11 Units total)  
Township Garage  
Racz Garage  
Carga Express

Reinspections

Tilcon  
Selective Transportation  
Alliance Shippers  
Miele  
Latin American Distributors  
J&L Pallet  
Nicholas Trucking

Respectfully submitted,

  
Frank DellaPietro III

Fire Official

Fire Districts No.4&8

KEASBEY FIRE DEPARTMENT  
MONTHLY CHIEFS REPORT

DATE: December 27, 2011

MEETING: FIRE DEPT/COMMISSIONERS

NUMBER OF ALARMS: 30

**EQUIPMENT OUT OF SERVICE:** At this time there are 3 2 ½ Gal pressurized water extinguishers, All Paratech Air Bags remain out of service, 1 SCBA out of service due to mask does not secure in place on the regulator.

**TRAINING:** I am currently looking into getting a training company in to do some training such as Forcible Entry, Truck Co Operations etc.

**EXPLORER TRAINING/ANNOUNCEMENTS:** Nothing to report.

**FIRE OFFICIALS REPORT:** Nothing received as of this writing.

**REPORT:**

- 1- The Officers for 2012 are as follows: Chief : Thomas F Barry III  
Deputy Chief: Richard May

# KEASBEY FIRE DEPARTMENT

## MONTHLY CHIEFS REPORT

- 1- The Officers for 2012 are as follows(cont.) Captain: Steve Starrick  
Lieutenant: Ken Nagy
  
- 2- All badges for the Fire Dept. have been ordered for a total of: \$ 4633.00
  
- 3- All Paratech Rescue Struts are now in service on Rescue 4, Pickets for the strut base are also on Rescue 4. They have all been marked by the Fire Dept. members
  
- 4- The traffic signal at Smith and Highland Ave is now functional and all barriers have been removed.
  
- 5- On December 8<sup>th</sup> at 0255, December, 17 @1102hrs, December 18 @1506hrs, December 24<sup>th</sup> @1614 we responded to the Township Garage at 225 Smith St for activated fire alarms. On December 17 F/O Della Pietro was requested to the scene but was unavailable. F/O Repace from Dist. 1 responded. Alarm was silenced prior to FD arrival and F/O Repace and I walked through the complex with a supervisor from the township and found 5 out of 6 sprinkler risers shut down. F/O repace was to notify F/O DellaPietro of the issues and to have him follow up. On December 18 we again responder to the township garage for a fire alarm. I again requested F/O DellaPietro to respond and he was unavailable. I spoke to him on the phone and he stated he was to have a meeting with the township supervisor in charge of the building on Monday December 19<sup>th</sup> to possibly resolve the problem. I have not received any additional reports from the Fire Official as of this report.

- 6- On December 14<sup>th</sup> @ 0900 we responded while on a job in Dist. 8 to a report of a fire at Tilcon located at the foot of Crows Mill Rd. Upon arrival we found that an explosion had occurred in an asphalt silo. No injuries were reported. A small fire was found at the top of the silo and Dist. 12's truck was special called to the scene due to we had no driver for 424. A small plywood hatch cover was found burning and was quickly extinguished. F/O Della Pietro was requested to the scene for the investigation and responded.
  
- 7- On December 21 @ 1856 we responded to a report of an unknown fire at 509 Florida Grove Manor. Upon arrival smoke was found coming from the underside of the 1<sup>st</sup> floor balcony. Upon a further search by members found a fire under the floor of the 1<sup>st</sup> floor apartment. A first alarm was struck the Deputy Chief May. The fire was quickly extinguished. F/O Della Pietro was requested for the investigation and again was unavailable. F/O Repace from Dist. 1 responded and determined the fire unable to determine a cause. Mutual aid from Colonia, Morgan, Iselin 9, Iselin 11 and Melrose responded to the scene.
  
- 8- On December 22 @ 0111 we responded to Dist. 8 on the Garden State Parkway at milepost 128.7 NB for a reported motor vehicle crash with fire and ejection and entrapment. Upon arrival found a single motor vehicle crash with a veh on fire with 1 person ejected and DOA, and another person on the ground being tented to by EMS.
  
- 9- District 8 will be giving us a Bullard Thermal Imaging Camera that they are no longer using with the case and battery charger. That unit will be placed on the Truck.
  
- 10- Both Scott Scout Multi Gas meters have been calibrated. The meter on 41 did not pass the H2S gas. Scott does not make this meter any longer and we cannot get parts. Need to look into getting new updated meters.
  
- 11- I will be scheduling a date to change the batteries in the SCBA's.

This Report prepared by:



Thomas F. Barry III

Chief of Department





## ***Keasbey Fire Department***

***420 Smith St.***

***Keasbey, NJ 08832***

***Phone (732) 738-4343 Fax (732) 738-0355***

December 27, 2011

Fire Official Frank Della Pietro

Bureau of Fire Prevention Dist. 8

127 Loretta St.

Hopelawn, NJ 08861

Fire Official Della Pietro,

I am writing you in reference to the many fire code violations found at the Woodbridge Township Public Works Garage located at 225 Smith St. Keasbey. I would greatly appreciate a list of fire code violations found and please provide me with a list of actions that are being taken to correct these violations.

Thank you for your prompt attention to this matter.

Respectfully,

Thomas F. Barry III

Chief of Department

Date: 17 December 2011

Time: 1120hrs

Alarm #: 275

On the above date and time the Keasbey Fire Dept. was dispatched to 225 Smith St., Woodbridge Township Public Works garage on a reported general fire alarm transmitted by Silent Companion Alarm. While responding this Chief of Dept. (Thomas F. Barry III) requested via radio the Dist. 4 Fire Official (Frank Della Pietro) to respond to the scene. As I was arriving on the scene (225 Smith St) I was informed by dispatch that the fire official was not answering his phone. I then requested the fire official from District 1 (F/O Keith Repace) to respond.

I arrived on scene and I established command and went into the main hallway where the alarm system key pad was located. The alarm was indicating "system trouble" riser #4 the alarm panel was also indicating "alarm silenced". I notified dispatched via radio to indicate in the CAD that the fire alarm was apparently silenced prior to FD arrival. When Engine 4-2 arrived I sent Dep. Chief May and a crew into the building to check the interior for any signs of smoke or fire.

The engine crew exited the building and informed me that there were no signs of smoke or fire. At this time I was notified by dispatch that F/O Repace was notified and had a 15 min eta. As Hopelawn Engine 8-3 arrived I instructed them to stand fast at the main gate and look for a supervisor who might be in the area. Engine 8-2 officers radioed to me that they were unable to locate a supervisor. At that time they were returned to their quarters. I held Engine 4-2 and Truck 4-2-4 on scene until the arrival of the Fire Official.

Several minutes later F/O Repace arrived on the scene. I explained the trouble we have been having with the alarm being in "system trouble" for several weeks. F/O Repace and I entered the building to look at the fire alarm panel. He asked me if any supervisors were on the premises and I stated that as I was aware there was no township supervisors on the premises. F/O Repace placed a cell call to Director of Public Works Dennis Henry to have him contact a supervisor and have him respond to the address. As we walked into the main hallway of the building we saw 2 supervisors (Superintendent of Roads Carmen Barbato and Superintendent of Equipt Repair Joseph Ruddy). Myself and F/O Repace spoke to the above individuals and explained the problem with the alarm and how the alarm company was dispatching the FD on a system in trouble. F/O Repace told Mr. Carmen Barbato that someone silenced the alarm prior

DATE: 18 December 2011

Time: 1501

Alarm: 276

On the above date and time the Keasbey Fire Department responded to reported fire alarm activation at 225 Smith St, the Woodbridge Township Department of Public Works Garage. At the time I (Chief of Dept. Thomas F. Barry III) called in service I requested dispatch to contact the Fire Official for Dist.4 (Frank Della Pietro). I was instructed by dispatch to contact them via phone because the Fire Official was on duty at Station 7. I requested if the fire official was unavailable to notify the Dist. 1 Fire Official (F/O Repace).

When I arrived on the scene at 225 Smith St. I established command and reported that there was nothing showing. I then called Station 7 dispatch via cell phone and spoke to Fire Official Della Pietro. I said to him that I wanted this issue with the false alarms taken care of. F/O Della Pietro stated he spoke to F/O Repace who was on the scene on Saturday Dec. 17<sup>th</sup> and contacted Director of Public Works Dennis Henry to get a hold of somebody to respond to the scene of the alarm. F/O Della Pietro stated that there was nothing to do at this point and was reluctant to shut down the garage for the imminent hazards and was in contact with the alarm company (Silent Companion Alarm) who stated that they (Silent Companion) rectified the alarm issue but that he will be at the Township garage on Monday December 19<sup>th</sup> to do an inspection and to meet with the alarm company to come up with a plan to correct the false alarms.

At this time Engine 4-2 arrived on scene and a crew entered the build to investigate the alarm activation. I again went to the alarm panel and the panel was again showing "system trouble". Engine 8-3 arrived and stood fast at the FDC located on Smith St.

Engine 4-2's crew exited the building and again there was nothing showing. I reported this to dispatch and released Engine 8-3. I was informed that Superintendent Carmen Barbato was contacted by Dennis Henry and will be responding. At this time I released Engine 4-2 and I remained on the scene to await Mr. Barbato's arrival.

At 1527 I recalled F/O Della Pietro to ask Dennis Henry to get an ETA on Mr. Barbato's arrival. At 1537 Mr. Barbato arrived and he was instructed by the Fire Official to place the fire alarm system on test and to post a fire watch until tomorrow (Monday, December 19<sup>th</sup>). I then terminated command and turned the building over to Mr. Barbato..

to FD arrival and that was a violation of the fire prevention code, Mr. Barbato stated he silence the alarm because he walked around and didn't see and smoke or fire. F/O Repace requested to see the sprinkled risers which were located on the exterior of the building on the north facing side of the building. Both F/O Repace and I were accompanied by Mr. Barbato who was in possession of the keys to the sprinkler riser rooms.

The first sprinkler room we enter was just outside the equipment repair door. Upon entry we observed 2 out of 3 sprinkler risers shut down on the water side and a one which was on at the street side but the air pressure gauge was pinned to 500 lbs. and appeared to be broken. F/O Repace asked Mr. Barbato if he knew where the sprinkler risers went to and Mr. Barbato did not know. So at this time we traced 1 riser feeding the west side of the building, the 2<sup>nd</sup> appeared to be covering the office area and the 3<sup>rd</sup> after following the pipe appeared to be feeding part of the "tunnel" area. We then went to the 2<sup>nd</sup> sprinkler room located behind the "tunnel". As we entered we found all 3 sprinkler risers were shut down. F/O Repace asked Mr. Barbato when the last time that the sprinkler system was inspected by a licensed sprinkler contractor and Mr. Barbato stated that 2009 was the last time the system had been inspected and the company was HG systems. F/O Repace stated to Mr. Barbato that he should issue an imminent hazard violation and shut the building down until such time as the sprinkler system was repaired and back in service. But F/O Repace stated he was going to contact F/O Della Pietro and let him make the call as to shutting the building down. At this time I Turned command over to F/O Repace to continue his investigation and I asked him to have F/O Della Pietro to contact me and let me know what action he was going to take with the building.

Command was then terminated by this Chief and I returned to Station 4.

Report Written By:

Thomas F. Barry III

Chief Of Dept.

Cc: BOFC Dist.#4

File

# 2012 ADOPTED BUDGET RESOLUTION

## WOODBIDGE TOWNSHIP

### Fire District No. 4

**FISCAL YEAR: From January 1, 2012 to December 31, 2012**

WHEREAS, the Annual Budget for the Woodbridge Township Fire District No. 4 for the fiscal year beginning January 1, 2012 and ending December 31, 2012 has been presented for adoption before the Board of Commissioners of the Woodbridge Township Fire District No. 4 at its open public meeting of December 27, 2011; and

WHEREAS, the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the adopted budget is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. Seq.); and,

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$ 620,460.00, which includes amount to be raised by taxation of \$510,323.00 and Total Appropriations of \$ 620,460.00; and

WHEREAS, an election shall be held annually on the third Saturday of February in each established fire district to determine the amount of money to be raised by taxation for the ensuing year.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Woodbridge Township Fire District No.4, at an open public meeting held on December 27, 2011 that the Annual Budget of the Woodbridge Township Fire District No. 4 for the fiscal year beginning January 1, 2012 and ending December 31, 2012 is hereby adopted and, [subject to the proposed referendum being approved by 50 percent of the voters] shall constitute appropriations for the purposes stated and authorization of Total Revenues of \$620,460.00, which includes amount to be raised by taxation of \$510,323.00 and Total Appropriations of \$620,460.00 and,

BE IT FURTHER RESOLVED, that the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and,

BE IT FURTHER RESOLVED, that an annual election shall be held on the third Saturday of February to determine the amount of money to be raised by taxation for the ensuing year. The results of which shall be subsequently certified to the Division and the Municipal Assessor.

Robert Pawol  
(Secretary's Signature)

12/27/2011  
(Date)

**Board of Commissioners Recorded Vote**

Member	Aye	Nay	Abstain	Absent
Jensen, Dwayne	✓			
Pawol, Robert	✓			
Roman, Stephen	✓			
Hughes, Michael	✓			
Klose, Martin				✓

RESOLUTION

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 4

WHEREAS, the Treasurer of Fire District No. 4 reports that certain 2011 budget appropriations have insufficient balances to meet the 2011 expenditures, and

WHEREAS, certain other budget expenditures have balances in excess of their needs, now therefore,

BE IT RESOLVED that upon recommendation from the Treasurer and in accordance with NJSA 40A:14-78.9, that transfers from budget line items with excesses be authorized to budget items with insufficient balances.

FROM		TO	
AP-6-2/Hydrants	\$ 700.00	A-11-2.2/Legal	\$ 5,000.00
A-12-1/Insurance	2,300.00		
A-14/Fringe	<u>2,000.00</u>		
<b>TOTAL</b>	<b>\$ <u>5,000.00</u></b>	<b>TOTAL</b>	<b>\$ <u>5,000.00</u></b>

**MOTION** to accept resolution made by Comm. HUGHES, seconded by Comm. ROMAN, all in favor.

Dwayne Jensen	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>ABSENT</u>
Martin Klose	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Michael Hughes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Robert Pawol	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Stephen Roman	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

Adopted, December 27, 2011  
Date

Robert Pawol

RESOLUTION

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 4

WHEREAS, NJS 40A: 14-78.17 provides that where any contract, commitment or payments are to be made prior to the adoption of the budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided: and

WHEREAS, the date of this resolution is prior to January 15, 2012; and

WHEREAS, the total appropriations on the 2011 budget exclusive of any appropriations made for interest and debt redemption charges and capital improvements, is the sum of \$656,301.00; and

WHEREAS, fourteen percent of the total appropriations in the 2011 budget, exclusive of any appropriations made for interest and debt redemption charges and capital improvement fund in said 2011 budget is the sum of \$91,882.00.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of the Township of Woodbridge, Fire District No. 4, that the temporary 2012 budget be approved in the amount of \$91,882.00.

ROLL CALL VOTE:	YES	NO	ABSENT
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Comm. Dwayne Jensen	✓		
Comm. Robert Pawol	✓		
Comm. Michael Hughes	✓		
Comm. Martin Klose			
Comm. Stephen Roman	✓		✓

Adopted, December 27, 2011

*Robert Pawol*

Original signature & Certification by Robert Pawol, Secretary

2:32 PM

12/21/11

**Keasbey Fire District # 4**  
**DECEMBER 2011 BILL LIST**  
 November 23 through December 27, 2011

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
11/23/2011	10899	AUTO RITE	Supplies	-396.98
12/27/2011	10900	Aquila Landscape Contractors	Wreaths	-205.00
12/27/2011	10901	CASAZZA & UR, PUBLIC ACC...	Monthly Fee - December 2011	-1,000.00
12/27/2011	10902	CONTINENTAL FIRE & SAFET...	1 Pair Globe Fire Boots	-295.00
12/27/2011	10903	DWAYNE JENSEN	To Replenish Petty Cash	-500.00
12/27/2011	10904	GARY BATISTA	Kitchen Caretaker - December 2011	-50.00
12/27/2011	10905	JOHN MANNA	Janitor - December 2011	-400.00
12/27/2011	10906	RESCUE VEHICLE MAINTENA...	Battery for 436 & Generator Repair R-4	-359.58
12/27/2011	10907	Richard A Fazzari	Professional Services Rendered	-5,240.00
12/27/2011	10908	STANDARD WASTE SERVICE	Garbage Removal - December 2011	-66.00
12/27/2011	10909	VERIZON COMMUNICATIONS	Account #8958008661 - Online	-55.36
12/27/2011	10910	VERIZON WIRELESS	Acct# 682435717-00001 - Cell Phones	-126.10
12/27/2011	10911	ATLANTIC TIRE	3-Tires & mounting - 2001 Ford Expedition	-565.20
12/27/2011	10912	HOME NEWS TRIBUNE	Acct# 099467 - 2012 Reg meeting schedule	-29.97
12/27/2011	10913	PSE&G	Acct# 67 041 530 04 - Electric	-676.23
12/27/2011	10914	HOME NEWS TRIBUNE	Acct# 099467 - 2012 Budget Public Hearing	-23.76
12/27/2011	10915	HOME NEWS TRIBUNE	Acct# 099467 - February 2012 meeting date correction	-7.56
12/27/2011	10916	VESOLIFE	Volunteer Life Insurance Policy	-151.62
12/27/2011	10917	ACE WALCO PEST CONTROL	Bi-Monthly Pest Control Service	-66.44
12/27/2011	10918	VERIZON	Phone Bill - 732-738-4343	-213.84
12/27/2011	10919	WPCS INTERNATIONAL INC	Check mobile radio in Eng 41	-250.00
12/27/2011	10920	MIDDLESEX WATER CO	Hydrant Bill - December 2011	-3,857.24
12/27/2011	10921	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-215.78
Total Columbia - Voucher				-14,751.66
<b>TOTAL</b>				<b>-14,751.66</b>



# BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 4

420 SMITH ST, PO BOX 84  
KEASBEY, NEW JERSEY 08832

December 27, 2011

## Treasurer's Report

BEGINNING BALANCE	\$ 556,384.56
Deposits	100.00
Interest	170.70
Payroll	( 2,750.00)
Payroll Tax Adjustment	68.51
Disbursements & Adjustments	<u>( 14,751.66)</u>
ENDING BALANCE	\$ 539,222.11