

Minutes of BOFC Meeting of March 23, 2010

The March 23, 2010 meeting of the District #4 Board of Fire Commissioners was opened at 7:00 pm by President Dwayne Jensen, commissioners in attendance were Pawol, Roman, Hughes, and Klose. Also in attendance was the attorney for the board, Mr. Richard Fazzari. The pledge of allegiance was said followed by a moment of silence.

Minutes of the previous meeting:

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

Treasures Report:

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

Building & grounds:

Mr. Hughes reported that the truck tent was destroyed by the noreaster storm on March 13, 2010 and that we maybe able to get payment from FEMA to pay for the damages. The power went out for about 23 hours and the emergency generator kicked on and worked fine.

Trucks & Equipment:

Mr. Jensen reported that engine 4-2 is almost complete with getting repairs done at the KME plant and should be back in the house in a few days.

Tower ladder 424 will be going to Fire & Safety for service and a few repairs on Monday 29th 2010.

Mr. Joe Batista installed a new 270 amp alternator in truck 425, also wiring and lights were repaired .

The old generator on truck 425 is no good and needs to be replaced, Mr. Joe Batista has a used unit for sale at a cost of \$ 1,800 installed with labor.

Mr. Jensen made a motion to purchase the generator, seconded by Mr. Pawol. All were in favor.

Command 435 had a problem with a check engine light that was caused by the catalatic converter and was checked out by the mechanic at Autorite, and he reset the computer.

Human Resources:

Mr. Jensen reported that firefighter Richard May, injured his knee at a fire scene by going in and out of the bucket on the tower ladder, he went to the comp unit to get check out by there doctors and he is ok and can return to normal duties.

Fire Prevention:

_____ See attached report:

Fire Hydrants:

_____ Mr. Klose reported that he has contacted the Middlesex Water Company on getting a new map for Fire District #4 and he is waiting to receive it by mail. He also reported that there was a problem with a hydrant at 58 Oakland Ave that was leaking , and he checked it out and it only needed tightening and is ok.

Fire Chief:

_____ No report

Alarms & Communications:

_____ Mr. Roman had nothing to report, Mr. Jensen stated that the trunked radio system maybe up and running by the end of August 2010, he also said that fire district#7 is working on the problems with the paging system.

Communications:

_____ Nothing to report.

Old Business:

_____ Mr. Jensen reported that the plates were taken off the red trailer and it will be for sale and the insurance was removed.

New Business:

_____ Attorney Richard Fazzari talked about finding a lower costing life insurance policy and he will be looking into a few companies so the board can save some money.

Mr. Fazzari also stated that the Fire Commissioners should look into getting a interest bearing money market account and not to keep all of there assets in a checking account that doesn't produce interest income. Mr. Jensen reported that he will have Mr. John Ur look at moving the bank accounts to a different bank.

Public Session: No Comment

Adjournment:

Motion to adjourn: Mr.Jensen, seconded by, Mr. Roman, all were in favor.

Adjourned at 7:40 pm

Respectfully Submitted,
Robert J. Pawol (Secretary)

Robert J. Pawol



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 MARCH 2010 Fire District No.4

The Bureau issued two fire lane summonses on Sunny view Oval for vehicles that were parked in the fire zone.

The Bureau investigated 1 house fires during the month of March 2010.

March 11th at Glenn Drive in Keasbey cause undetermined
(Fire Official Lt.Repace conducted the fire investigation mutual aid FO.)

The Bureau issued 3 Type 1 Permits during the month of March 2010.

Julie Towing- Welding Permit
Mr. John Russel Reid- Welding Permit
Sandwich Time- Hood Suppression Permit

The Bureau investigated 2 complaints during the month of March 2010.

19 Crows Mill Road- March 12th.
Selective Transport, broken 4 inch sprinkler pipe off fire pump. Building operated under fire watch during the period until the repairs were made.

Florida Grove Manor – February 28th
Snow plowed in fire lane obstructing fire hydrant.
Middlesex Management notified to remove the snow out of the fire lane and away from the Hydrant.

The two juveniles that are entered into the Fire Watch program failed to show up for the scheduled meetings. The case was referred back to the Police Department Juvenile Division.

Both parents of the two juveniles involved contacted our office to get them back in to the Fire Watch Program.

Both will be allowed to enter back into the program but failure to complete the program this time will result with the case going back to the court system.

The Bureau has been conducting spot checks on the parking problems at Dana Trucking on Smith Street regarding the blocking of the Fire Hydrants.

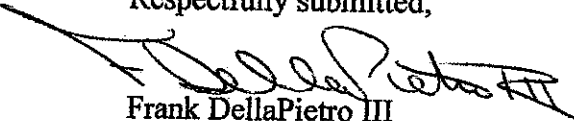
So far the Hydrants have not been obstructed as of this writing.

The Bureau will be keeping a check on the conditions at this Site.

The following businesses have been inspected during the month of March 2010.

Julie Towing
Sandwich Time
Mr. John Russell Reid
P&J Auto Service

Respectfully submitted,



Frank DellaPietro III
Fire Official
Fire Districts No.,4&8

Keasbey Fire District # 4
MARCH 2010 BILL LIST
 February 24 through March 23, 2010

Date	Num	Name	Memo	Amount
Sovereign - Checking				
02/24/2010	10023	Cindy Bryan	Election Poll Worker	-150.00
02/24/2010	10024	Kathleen Jensen	Election Poll Worker	-150.00
03/23/2010	10025	ACE WALCO PEST CONTROL	Monthly Service	-59.13
03/23/2010	10026	AT&T	Account #0304167215001 - Long Distance	-128.86
03/23/2010	10027	DWAYNE JENSEN	Reimbursement - Gas for Expedition & Supplies	-399.66
03/23/2010	10028	ELIZABETHTOWN GAS	Account #0488199640 - Gas	-1,328.48
03/23/2010	10029	GARY BATISTA	Kitchen Caretaker - Jan 2010 to March 2010	-150.00
03/23/2010	10030	JENSEN LANDSCAPING & ...	Repair Leaking Roof & Repaired 2 Roof Saws on Truck #4-2-4	-710.00
03/23/2010	10031	JOHN MANNA	Janitor II Pay for March 2010	-250.00
03/23/2010	10032	Knox Co	2 - Keysecure 3 USB Without Strobe & 1 Software Package	-1,258.00
03/23/2010	10033	MES - Pennsylvania	1 - Mercury 2.5NHX2.5NH 500 Blk & 1 Plain Deluge Tip	-1,820.00
03/23/2010	10034	MIDDLESEX WATER CO	Hydrant Service - February 28, 2010	-3,692.02
03/23/2010	10035	Protection Fire Co #1	Snow Stand By for Feb 25 & 26, 2010 Snowstorm	-1,500.00
03/23/2010	10036	PRP, INC	Dismantle & Test Onan Generator in Tower Ladder 421	-770.00
03/23/2010	10037	PSE&G	Account #6704153004 - Electric	-1,007.18
03/23/2010	10038	RESCUE VEHICLE MAINTEN...	Repairs to 424 & 435	-1,620.05
03/23/2010	10039	Richard A Fazzari	Retainer Fee for Legal Services	-5,000.00
03/23/2010	10040	RICHARD MAY	Reimbursement - Purchase of Mansavers Bar for 424	-191.05
03/23/2010	10041	TOM KOLARICK	Janitor I Pay for March 2010 & Additional Services	-275.00
03/23/2010	10042	VERIZON	Account #732 738-4343 296 94Y - Phone Bill	-393.57
03/23/2010	10043	DWAYNE JENSEN	Reimbursement - Shields for Helmets	-338.50
03/23/2010	10044	JOHN UR	Monthly Accounting Fee - March 2010	-1,000.00
03/23/2010	10045	MES - Pennsylvania	1 - Mercury Brckt Assy Quick Attack	-111.00
03/23/2010	10046	POLAND SPRING	Outstanding Balance	-44.38
03/23/2010	10047	RELIANCE GRAPHICS INC	Printing for 2010 Fire Election	-175.00
03/23/2010	10048	RESCUE VEHICLE MAINTEN...	12 Volt Plugs Installed in 41 & 424	-298.96
03/23/2010	10049	STANDARD WASTE SERVICE	GARBAGE REMOVAL - MARCH 2010	-129.60
03/23/2010	10050	THE SCHENCK AGENCY INC	Commerical Package/Auto/Umbrella Insurance Renewal	-25,055.49
03/23/2010	10051	VERIZON WIRELESS	Account #682435717-00001	-125.65
03/23/2010	10057	NEW JERSEY FIRE EQUIPM...	Miscellaneous Equipment	-1,744.35
03/23/2010	10058	STAPLES CREDIT PLAN	Office Supplies	-64.34
Total Sovereign - Checking				-49,940.27
TOTAL				-49,940.27

03/17/10

Keasbey Fire District # 4
TREASURER'S REPORT
As of March 23, 2010

	<u>Mar 23, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
Sovereign - Checking	305,134.02
Trunking Sys & Future Purchases	137,129.37
Petty Cash	147.34
Total Checking/Savings	<u>442,410.73</u>
Total Current Assets	<u>442,410.73</u>
TOTAL ASSETS	<u><u>442,410.73</u></u>
LIABILITIES & EQUITY	0.00