

## Minutes of the Fire District No. 4, meeting of February 25<sup>th</sup>, 2014

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The February 25<sup>th</sup>, 2014 meeting was opened by board President Dwayne Jensen, commissioners in attendance were, Klose, Roman, Pawol, and Hughes. The two accountants and attorney were not present or required to attend this 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. Roman, made a motion to accept the report as read, seconded by Mr. Klose, all were in favor.

### Treasures Report:

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The treasures report was read by Mr. Hughes, a motion was made by Mr. Pawol, to accept the report as read and to pay all bills, seconded by Mr. Klose, all were in favor.

### Buildings & Grounds:

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Mr. Hughes, reported that he will be looking for contractors to replace the windows in the truck bay doors, and for the new roof leaks . Also the fire company has asked the Board about getting the back room lounge upgraded with new walls, ceiling, carpet, and chairs.

### Insurance:

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The Weldon Concrete Company has asked the Board of Fire Commissioners for a copy of there insurance policy for use of there boat ramp on the Weldon property.

### Fire Hydrants:

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Mr. Klose, reported that the hydrant on Crowsmill Road & St. Stephens Ave has been repaired, and also that the Middlesex Water Company is seeking a 15.89% rate increase for 2014.

### Finance & Budget:

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Mr. Pawol, reported that on February 15<sup>th</sup>, 2014 the annual fire district election was held and that the operating budget passed with a 12-0 vote, and fire commissioner Stephen Roman, was re-elected with 12 votes. Mr. Pawol, thanked everyone for coming out in the snow storm to vote.

### Trucks & Equipment:

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Mr. Jensen, reported on the following apparatus: Engine 4-1 the Q2 siren not working, Engine 4-2 had a water leak repaired on the pump, Rescue 4 has codes coming up on the

dash, Truck 4-2-4 had two new batteries installed, the new 436 pickup truck was delivered on Thursday February 20<sup>th</sup>, the vehicle will be sent out to have lettering, and lighting installed. Two new sets of water rescue gear came in.

Communications:

\_\_\_\_\_ Nothing to report.

Fire Company:

\_\_\_\_\_ Nothing to report.

Old Business:

\_\_\_\_\_ Mr. Pawol, reported that as soon as the weather gets nicer the board will try to sell the Tower ladder 4-2-5 which is buried in snow out in the parking lot. We will be asking for \$ 8,000 or best offer on the apparatus.

New Business:

\_\_\_\_\_ Nothing to report.

Fire Prevention:

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

Fire Chief:

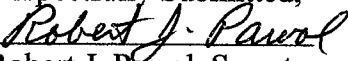
\_\_\_\_\_ No report for the month of February.

Public:

\_\_\_\_\_ No residents of Fire District No.4, were at this meeting.

Adjournment: Motion to adjourn, Jensen, seconded by Hughes, all were in favor, meeting adjourned at 7:17 P.M.

Respectfully Submitted,

  
Robert J. Pawol, Secretary  
Fire District No. 4, Keasbey



## 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 FEBRUARY 2014 Fire District No.4

The Bureau issued 2 permits during the month of February 2014.

George Dapper Bus Garage  
2- Type 1 Permits welding & Combustible Liquid Storage.


The Bureau issued 2 summonses to fire lane violators during the month of February 2013.

2- Sunnyview Oval

The following businesses have been inspected during the month of February 2014.

Gilbert Company  
Parlux  
Fab  
George Dapper Bus Garage

Respectfully submitted,

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

02/20/14

**Keasbey Fire District # 4**  
**FEBRUARY 2014 - BILL LIST**  
 January 29 through February 25, 2014

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
02/25/2014	11842	BOARD OF FIRE COMMISSIONERS DISTRICT #7	Dispatch - February 2014	-3,192.17
02/25/2014	11843	CASAZZA & UR, PUBLIC ACCOUNTANTS, LLC	Monthly Fee - February 2014	-1,062.50
02/25/2014	11844	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - February 2014	-3,889.78
02/25/2014	11845	POSTMASTER	1 - Roll of Stamps	-49.00
02/25/2014	11846	VERIZON	Phone Bill - 732-738-4343	-505.08
02/25/2014	11847	ABSOLUTE PROTECTIVE SYSTEMS	Fire Supression Inspection Pyro-Chem PCL-460	-113.50
02/25/2014	11848	ACE WALCO PEST CONTROL	Bi-Monthly Pest Control Service	-69.76
02/25/2014	11849	ELIZABETHTOWN GAS	Acct# 0488199640 12/19/13 - 01/21/14	-550.76
02/25/2014	11850	NEW JERSEY FIRE EQUIPMENT COMPANY	Repair of Snaptite Gate Valve	-57.25
02/25/2014	11851	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - Mar...	-156.29
02/25/2014	11852	MOTOROLA	Acct# 1036557562 0002 - Mobile Radio and Programming	-175.00
02/25/2014	11853	PSE&G	Acct# 67 041 530 04 - Electric	-1,200.73
02/25/2014	11854	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-187.43
02/25/2014	11855	Dillon Jensen	Poll Worker - Fire Election - February 15, 2014	-150.00
02/25/2014	11856	FIRST PRIORITY EMERGENCY VEHICLES INC	2005 KME Pumper - Air Leak Repair	-183.59
02/25/2014	11857	Protection Fire Co #1	Snow Standbys at Firehouse	-3,000.00
02/25/2014	11858	Roseann Winkler	Poll Worker - Fire Election February 15, 2014	-150.00
02/25/2014	11859	STANDARD WASTE SERVICE	Garbage Removal - February 2014	-66.00
02/25/2014	11860	FIRST PRIORITY EMERGENCY VEHICLES INC	1974 Mack Baker Aerialscope	-135.00
02/25/2014	11861	NJ PRESS MEDIA	Acct# 099467 - 2014 Budget Notice	-43.94
02/25/2014	11862	VERIZON COMMUNICATIONS	Account #8958008661 - Online Service	-46.82
02/25/2014	11863	DWAYNE JENSEN	To Replenish Petty Cash	-401.91
Total Columbia - Voucher				-15,386.51
<b>TOTAL</b>				<b>-15,386.51</b>

# BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 4

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

February 25, 2014

Treasurer's Report

BEGINNING BALANCE	\$ 261,393.67
Deposits	401.91
Interest	25.38
Payroll	( 3,975.00)
Payroll Tax Adjustment	( 249.76)
Disbursements & Adjustments	( <u>15,806.82</u> )
ENDING BALANCE	\$ 241,789.38