

Minutes of the Fire District No. 4, meeting of March 25th, 2014

The March 25th, 2014 meeting was opened by board President Dwayne Jensen, commissioners in attendance were, Hughes, Roman, Pawol, and Klose. 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:

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:

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

Builds & Grounds:

Mr. Jensen, reported that the board has received one price quote for the glass replacement of the three truck bay doors. Also a roofing contractor came out for a price quote on roof repairs over the hallway and truck bay area, & a new roof replacement over the office area. We are waiting for our electrician, on a price quote for the installation of new lighting in the two offices & radio room.

Insurance:

Mr. Jensen, reported that the auto insurance was removed from the 1991 Chevrolet van, and that the Board is asking the insurance company to increase the coverage on fire apparatus replacement costs on engine 4-2 & truck 424.

Fire Hydrants:

Mr. Jensen, reported that he attended a public hearing on the proposed water department rate increases of 4% on hydrants, and it is being revived by the BPU at this time. Also Mr. Klose, called the Middlesex Water Company, last week asking about the future price increase and they said that it is still being looked at by the BPU.

Finance & Budget:

Nothing to report.

Trucks & Equipment:

Mr. Jensen, reported on the following fire apparatus: Engine 4-1, 4-2, Rescue 4, check out ok, tower ladder 4-2-4 will be going out on Sunday March 30th for repair of the fuel tank,

hydraulic tank, and installation of lighting & a backup camera at F.P.E.V. in Manchester, N.J. and the apparatus will be driven to the dealer, by two fire department members. Marine 4, checks out ok, with four sets of cold water rescue suits.

Mr. Jensen, reported that two new sets of firefighter gear have been ordered, and one new portable generator light was ordered. Also some rescue hand tools , chains, etc. were on order.

Fire Company:

_____ Mr. Jensen, reported that two fire department members were terminated , and one member has resigned. All papers, keys, radios, have been returned.

Communications:

_____ The board accountant Maria Bucsanszky, has sent a letter to the state of New Jersey, Division of Pensions and Benefits about the Retirement plan Enrollment into DCRP, for the Commissioners of Fire District No. 4.

Old Business:

_____ Gasoline card for WAWA still waiting on approval for credit.

New Business:

_____ Mr. Pawol, reported that on April 22, 2014 at 7:00 p.m. the Board will hold a public auction for the sale of the 1991 Chevrolet van, minimum bid: \$ 800.00. Mr. Hughes, made a motion to auction the vehicle, seconded by Mr. Klose, all were in favor.

Fire Prevention:

_____ See attached report.

Fire Captain :

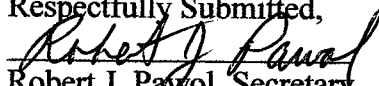
_____ John Novakowski , reported that there has been 122 fire calls this year .

Public:

_____ No residents of fire District No. 4, were at this meeting.

Adjournment: Motion to adjourn, Jensen, seconded by Roman, all were in favor, meeting adjourned at 7:20 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

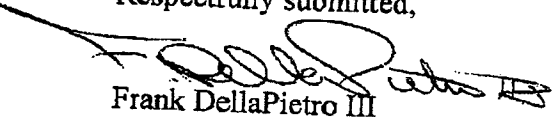
FIRE • POLICE • MEDICAL
EMERGENCIES
DIAL 9-1-1

FIRE OFFICIALS REPORT MARCH 2014 Fire District No.4

The following businesses have been reinspected during the month of March 2014.

Gilbert Company
Parlux
Fab
George Dapper Bus Garage

Respectfully submitted,


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

03/19/14

Keasbey Fire District # 4
MARCH 2014 - BILL LIST
 February 26 through March 25, 2014

Date	Num	Name	Memo	Amount
Columbia - Voucher				
03/19/2014	11872	Selective Insurance Company of America	Commercial Package Policy 2/22/14 - 2/22/15 Renewal	-26,713.00
03/25/2014	11873	BOARD OF FIRE COMMISSIONERS DISTRICT #7	Dispatch - March 2014	-3,192.17
03/25/2014	11874	CASAZZA & UR, PUBLIC ACCOUNTANTS, LLC	Monthly Fee - March 2014	-1,062.50
03/25/2014	11876	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - March 2014	-3,891.06
03/25/2014	11877	POLAND SPRING	5 Gallon Water & Supplies	-46.06
03/25/2014	11878	FFI Professional Safety Services	Dry Suit/Wetshoes/Gloves	-848.64
03/25/2014	11879	PSE&G	Acct# 67 041 530 04 - Electric	-1,078.95
03/25/2014	11880	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-35.66
03/25/2014	11881	VERIZON	Phone Bill - 732-738-4343	-502.38
03/25/2014	11882	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - April...	-156.29
03/25/2014	11883	FFI Professional Safety Services	Dry Suits/Wetshoe/Gloves	-1,904.97
03/25/2014	11884	NEW JERSEY FIRE EQUIPMENT COMPANY	2 - Kocheck 30 Degree Elbows	-390.70
03/25/2014	11885	PINNACLE WIRELESS COMMUNICATIONS	Flash for New Chiefs Vehicle Mobile Radio	-175.00
03/25/2014	11886	THE HARTFORD	ACCOUNT #14007324 - Renewal of Volunteer Firefighter ...	-3,077.01
03/25/2014	11887	ELIZABETHTOWN GAS	Acct# 0488199640 01/21/14 - 02/20/14	-846.51
03/25/2014	11888	DWAYNE JENSEN	Reimbursement - Refreshments for Joint Board Meeting at...	-233.78
03/25/2014	11889	FIRST PRIORITY EMERGENCY VEHICLES INC	2000 Ford Expedition - Battery Trouble Shooting	-135.00
03/25/2014	11890	JENSEN LANDSCAPING & MAINTENANCE	1/2 Pallet of 50lb bags (25 Bags) of Calcium Chloride	-500.00
03/25/2014	11891	ROYAL BATTERY	2 Batteries Installed - 424	-493.00
03/25/2014	11892	FIRST HEALTH	Physical - Croft	-80.00
03/25/2014	11893	FIRST PRIORITY EMERGENCY VEHICLES INC	1992 Seagrave Pumper - Siren Repair	-175.91
03/25/2014	11894	MINERVA CLEANERS	Cleaning & Repair to Turnout Gear	-423.00
03/25/2014	11895	PETRO CHOICE	50 - OIL DRY ABSORBENT	-379.31
03/25/2014	11896	ROYAL BATTERY	1 Battery - 435 Expedition	-120.00
03/25/2014	11897	STANDARD WASTE SERVICE	Garbage Removal - March 2014	-66.00
03/25/2014	11898	TOWNSHIP OF WOODBRIDGE	2014 Sewer User Fee	-485.17
03/25/2014	11899	VERIZON COMMUNICATIONS	Account #8958008661 - Online Service	-46.74
Total Columbia - Voucher				-47,058.81
TOTAL				-47,058.81

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 4

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

March 25, 2014

Treasurer's Report

BEGINNING BALANCE	\$ 241,789.38
Deposits	135,013.75
Interest	152.12
Payroll	(3,775.00)
Payroll Tax Adjustment	(254.59)
Disbursements & Adjustments	(<u>47,058.81</u>)
ENDING BALANCE	\$ 325,866.85