

## Minutes of the BOFC #4 Meeting of February 28<sup>th</sup>, 2012

The February 28<sup>th</sup>, 2012 meeting of the District #4 Board of Fire Commissioners was opened by President Dwayne Jensen, commissioners in attendance were, Hughes, Roman, Pawol, and Klose. Also the attorney and accountants were not present for 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. Roman, made a motion to accept the report as read, seconded by Mr. Hughes, all were in favor.

### Treasures Report:

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

### Buildings & Grounds:

Mr. Hughes, had nothing to report.

### Fire Prevention:

See attached Report.

### Insurance:

Nothing to Report.

### Fire Hydrants:

Mr. Klose, reported that the hydrant at 440 Smith Street has been removed by the Middlesex Water Company.

### Trucks & Equipment:

Mr. Jensen, reported that First Priority Fire Emergency Vehicles, picked up tower ladder 4-2-4 today, to be sent out for a total rebuild. Also truck 4-2-5 was returned today after being repaired by F.P.E.V. with new brakes, hydro filters, waterway seals, oil & filters changed, etc.

Engine 4-1 - fuel gauge not working, 4-new foam Ext were purchased, 6-new dry chem Ext. were purchased, 20- 5 gal pails of Foam, 2-new sets of turnout gear.

The purchase of new a new 24 - set gear rack, was disgust, a motion by Mr. Hughes, to purchase the new racks, seconded by Mr. Klose, all were in favor. The total cost should be in the range of \$ 7,000.00 with shipping.

The new chassis cab for rescue truck 4 should be started soon, a inspection visit to the KME plant will take place in about 3-4 weeks from today.

### Communications:

Nothing to report.

### Fire Company:

\_\_\_\_\_ 3- new members joined the fire company.

Finance:

\_\_\_\_\_ Mr. Pawol, reported that the annual fire district election for budgets & commissioners was held on Saturday Feb 18<sup>th</sup>, 2012. A total of only 15 voters came out to the election, the budget was passed by 13-2, Mr. Pawol, 15-votes, Mr.Hughes, received 12 votes.

Old Business:

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

New Business:

\_\_\_\_\_ Mr. Pawol, reported that the accountant received a late bill from Selective Insurance Company, in the amount of \$ 22,500.00, Mr. Roman, made a motion to pay the bill, seconded by Mr. Hughes, all were in favor'

Also the a bill was received for attorney, Mr. Richard Fazzari, a retainer fee in the amount of \$ 5,000.00 for the year 2012. Mr. Pawol, made a motion to pay the attorney , seconded by, Mr. Roman, all were in favor.

A invoice was received from Continental Fire & safety,Inc. in the amount of \$ 1,438.00. And Confires Inc. waiting for total invoice, motion to pay, Mr.Klose, Seconed, by Mr.Roman, all were in favor.

Fire Chief:

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

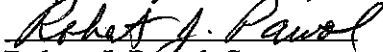
Public:

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

Adjournment:

Motion to adjourn, Mr.Hughes, seconded by Mr.Klose, all were in favor. Adjourned at 7:53 P.M.

Respectfully Submitted,



Robert J. Pawol, Secretary

Fire District # 4

To: Hopelawn Board of Fire Commissioners

March 1, 2012

Dear Gentleman:

The Keasbey Board of Fire Commissioners and Protection Fire Co. No.1 would like to thank Fire District #8 for the donation of one of your surplus thermal imaging cameras, we will put this piece of equipment to good use. Your generosity is very much appreciated.

Very truly yours,

Robert 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 JANUARY – FEBRUARY 2012 Fire District No.4

The Bureau issued 2 Type One Permits during the month of February 2012.

### George Dapper Bus Garage

Synnex Corporation located at 1000 Riverside Drive has moved out of the building as of January 2012.

That section of the building is currently vacant awaiting a new tenant.

The Bureau investigated a complaint of a hazardous condition at the PNC Bank on New Brunswick Ave for bathroom exhaust vent that was clogged with dust after the Fire Department responded to an alarm at the bank.

The exhaust fan was cleaned and repaired.

The Bureau investigated a complaint regarding the malfunctioning Fire Alarm at the Township Garage.

A heat detector activated in the guard shack which resulted in the activation. The System was repaired by Silent Companion and placed back into service later the same day.

The dry sprinkler system in the tunnel of the Township Garage is in the process of being replaced. The Township is in the process of obtaining prices and bids for the necessary repairs to the suppression system.

An extension of time was requested while they obtain the quotes.

A new date of March 20<sup>th</sup> was granted.

Respectfully submitted,

  
Frank DellaPietro III

Fire Official

Fire Districts No.4&8

(The January report was not completed in time for the January meeting due to the L.O.D.D. of Firefighter Bruce Turcotte. This report covers both January & February)

BOARD OF COMMISSIONERS, FIRE DISTRICT NO. 4  
 FIRE HOUSE, 420 Smith Street, Keasbey, N.J. 08832  
 CERTIFICATION OF ANNUAL ELECTION, SATURDAY, FEBRUARY 18, 2012

Total Ballots Cast..... 15  
 Total Ballots Void..... 0

Public Question No.1

Shall the budget for operations of Fire District No.4, for the calendar year January 1, 2012 to December 31, 2012, in the amount of \$ 620,460.00, ( of which the amount of \$510,323.00 is to be raised by taxation ), be adopted ?

Total Votes "Yes"..... 13  
 Total Votes "No"..... 2

VOTES CAST FOR THE BOARD OF FIRE COMMISSIONERS:

Three year Term, two persons to be elected:	Number of Votes
Michael E. Hughes.....	<u>12</u>
Robert J. Pawol.....	<u>15</u>
Write-In Votes	
.....	<u>0</u>
.....	

We hereby certify to the correctness of the above tallies of the election held for Woodbridge Township Fire District No.4, at the fire House 420 Smith Street, Keasbey, N.J., on February 18, 2012.

Secretary/Clerk  
*Robert J. Pawol*  
 Robert J. Pawol

Poll Workers  
*Roseann J. Winkler*  
*Thomas Boney Jr*

Dated: February 18, 2012

28 FEB 2012 Commissioners MTA 1900

## CHIEFS REPORTS

# OF ALARMS: 87

EQUIPT OOS: 4-2-4, ALL PARA TECH AIR BAGS, 1 SCBK  
DUE TO FACEPIECE REGULATION WILL NOT SECURE TO  
MASK.

TRAINING: ALL HANDS FIRE EQUIPT WILL BE CONDUCT  
FORCIBLE ENTRY TRAINING ON THURS MARCH 1ST FOR  
THE FD REGULAR DRILL. JANUARY DRILL WE  
CONDUCTED THE YEARLY GEAR INSPECTION AND OUR  
YEARLY HAZ-MAT REFRESHER. FEB DRILL THE F.D.  
CONDUCTED AN EQUIPT CHECK INCLUDING OPERATING  
HURST TOOL, CK'G ALL AIR PACKS AND REPLACING  
BATTERIES AS NEEDED.

EXPLORER TRAINING: PARTICIPATED IN REGULAR DRILL

F/O REPORT: ~~None~~ AS READ BY COMM. ROMAN.

## REPORT:

- 1- RECEIVED 2 NEW SPERIAN MULTI GAS DETECTORS  
AND CALIBRATION KIT TO REPLACE THE OUT DATED  
SCOTT SCOUTS. BOTH NEW METERS HAVE BEEN  
PLACED ON RIGS FOR SERVICE

- 2) ~~Current~~ FOAM ORDERED  
100-GAL OF A2-AFFF 3% - 6% 35 GAL PAILS ON EACH <sup>W/</sup>  
10 - GAL OF CLASS A PLUS WETTING AGENT FOR  
WATER EXTINGUISHERS.
- 3) ACCOUNTABILITY TAGS HAVE BEEN ORDERED  
70 TAGS Colors: Red = FIREFIGHTERS + OFFICERS  
ENGRAVED W/ DEPT Blue = EXPLORERS  
NAME AND NUMBERED. Yellow = PROBIES
- 4) FRONT INSERTS FOR HELMET SHIELDS ORDERED  
"PROBIE" COLOR YELLOW (3)
- 5) COMM JENSEN AND MYSELF WILL BE ATTENDING AN  
OSHA COMPLIANCE SEMINAR. THURS APRIL 5 PARADISE  
CENTER
- 6) WE WERE GIVEN A TIC FROM DIST 8. ITS A BATTERY.  
THE BATTERY CASE APPEARS TO BE LOOSE WOULD  
LIKE TO SEND OUT FOR SERVICE.
- 7) 1 3/4" HOSE REVISIT CONCERNS ENG 4-2 + 4-1
- 8) PELLICAN LIGHTS ?
- 9) SCBA YEARLY TEST 5/5/2011

- 10) 3 new members were added to The Rooster.  
= Vincenzo BIANCHI                      Bringing our rolls  
    Mathew LADD                              to 24 members  
    ARROM MOLINA

ALL 3 will be going to Fire School in March.

- 11) 3 new sets of gear have been ordered  
1= Kyle Koperwhats (FF)  
2= Dillion Jensen (FF)  
3= Thomas F. BARRY<sup>III</sup> (FF/Probie) will receive his gear  
until graduation from Fire Academy.

12) Radio in 4-1 still working intermittently.

13) Plug on shore line to apparatus charger shorted  
out.

14) Running out of gear period.

15) Sexual Harassment Policy.



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Poll Workers  
*Robert J. Munkler*  
*Thomas Boney II*

Dated: February 18, 2012

**Keasbey Fire District # 4**  
**FEBRUARY 2012 BILL LIST**  
 January 25 through February 28, 2012

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
02/28/2012	10966	ACE WALCO PEST CONTROL	Bi-Monthly Pest Control Service	-66.44
02/28/2012	10967	AT&T	Account #0555388451001 - Long Distance	-77.31
02/28/2012	10968	ELIZABETHTOWN GAS	Acct# 0488199640	-562.22
02/28/2012	10969	GARY BATISTA	Kitchen Caretaker - February 2012	-50.00
02/28/2012	10970	JOHN MANNA	Janitor - February 2012	-400.00
02/28/2012	10971	Johnny's Service Center	Oil change -2000 Expedition	-37.85
02/28/2012	10972	Middlesex County Fire Academy	Firefighter I - T. Barry 2/21-6/26/12	-236.00
02/28/2012	10973	VERIZON	Phone Bill - 732-738-4343	-262.49
02/28/2012	10974	BOARD OF FIRE COMMISSIO...	Dispatch - February 2012	-3,229.00
02/28/2012	10975	CASAZZA & UR, PUBLIC ACC...	Monthly Fee - February 2012 & Balance of January 2012	-1,083.32
02/28/2012	10976	POLAND SPRING	5 Gallon Water & Supplies	-21.66
02/28/2012	10977	ALL HANDS FIRE EQUIPMENT	Forcible Entry Training Class	-1,000.00
02/28/2012	10978	RICHARD MAY	Reimbursement - 4 Helmet Shields	-122.42
02/28/2012	10979	Roseann Winkler	Poll Worker - Fire Election February 18, 2012	-150.00
02/28/2012	10980	STANDARD WASTE SERVICE	Garbage Removal - February 2012	-66.00
02/28/2012	10981	THOMAS BARRY	Poll Worker - Fire Election February 18, 2012	-150.00
02/28/2012	10982	TOWNSHIP OF WOODBRIDGE...	Fuel Billing for October 1, 2011 to December 31, 2011	-1,146.83
02/28/2012	10983	VERIZON COMMUNICATIONS	Account #8958008661 - Online	-55.36
02/28/2012	10984	VERIZON WIRELESS	Acct# 682435717-00001 - Cell Phones - 2 Months	-255.50
02/28/2012	10985	Selective Insurance Company of...	Account #263-528-503 Additional Premium - Endorsement	-117.00
02/28/2012	10986	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - March 2...	-137.47
02/28/2012	10987	MIDDLESEX WATER CO	Account #3605116364 Hydrant Bill - February 2012	-3,862.87
02/28/2012	10988	PSE&G	Acct# 67 041 530 04 - Electric	-1,052.32
02/28/2012	10989	THE SCHENCK AGENCY INC	Renewal - Blanket Group Accident Policy 3/6/12 to 3/6/13	-3,077.01
02/28/2012	10990	Roseann Winkler	Re-issue Lost Check #10662 - Poll Worker - Special Election ...	-50.00
02/28/2012	10991	Drive to Survive	Re-issue Lost Check #10867 Driver Awareness Course - Colo...	-60.00
Total Columbia - Voucher				-17,329.07
<b>TOTAL</b>				<b>-17,329.07</b>

# BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 4

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

February 28, 2012

Treasurer's Report

BEGINNING BALANCE	\$ 300,993.94
Deposits	109,855.50
Interest	122.80
Payroll	( 2,854.15)
Payroll Tax Adjustment	( 0.00)
Disbursements & Adjustments	( <u>17,329.51</u> )
ENDING BALANCE	\$ 390,788.58