

Minutes of the BOFC #4 Meeting of March 27th, 2012

The March 27th, 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. Hughes, made a motion to accept the report as read, seconded by Mr. Roman, all were in favor.

Treasures Report:

Mr. Hughes, read the treasures report, also Mr. Jensen, had a late bill for the new firefighter gear racks in the amount of \$6,947.25 to add onto this month report. Mr. Pawol, made a motion to pay all bills and to accept the report as read, seconded by Mr. Roman, all were in favor.

Buildings & Grounds:

Mr. Hughes, contacted the Outside Air Company, to give us a estimate to replace the AC & Heat units in the two offices. Mr. Jensen, made a motion to spend up to \$ 10,000 on the HVAC replacement, seconded by Mr. Hughes, All were in favor. Also Mr. Jensen, reported that the two lights that are out side by the iron bell will be replaced By Mr. Tom Kolarick, TK Electric and also possible replacement of the flag pole light.

Fire Prevention:

_____ See attached report.

Insurance:

_____ Nothing to report.

Fire hydrants:

_____ Nothing to report.

Trucks & Equipment:

Mr. Jensen, reported that engine 4-1 had a new auto eject outlet for the shore line replaced, and the drivers side compartment door latch replaced with a new lock set. Engine 4-2 had a new interior LED dome light replaced over the officers side of the cab. Ladder truck 425 had a rear LED light installed that came off of truck 424. Fire equipment: 3- new helmets w/shields came in, the new firefighter gear racks with

wheels arrived, Mr. Jensen, made a motion to pay \$ 1,000 to the Protection Fire company No. 1 for assembling the units, seconded by Mr. Hughes, all were .

Also a motion was made by Mr. Roman, to purchase two new Pelican Lights, seconded by Mr. Pawol, all were in favor.

Mr. Jensen, will look into getting a price estimate on a "washing machine" for the turnout gear, before next months meeting.

Fire Company:

_____ Nothing to report.

Finance:

_____ The auditor is preparing the 2011 audit for Fire district # 4. Paper work has been sent to him by the Accountant, the Attorney, and by the fire district clerck, Mr. Pawol.

Old business:

_____ Mr. Jensen, reported that the chassis cab for Rescue 4 has been started at the KME plant, and should be completed within the next two months or so.

Also Ladder truck 424 is at the KME plant in Roanoke, Va and it has been there for a about two weeks, and the rebuild has been started on that apparatus.

New business:

_____ Mr. Jensen, reported that himself and Mr. Thomas Barry III, will attend a seminar on April 5th in Raritan center on (OSHA).

Fire Chief:

_____ See attached report.

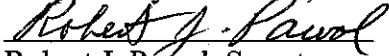
Public:

_____ No one from the public at this meeting.

Adjournment:

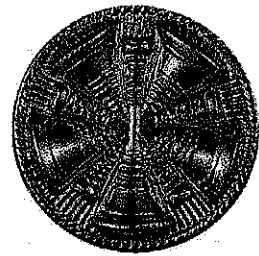
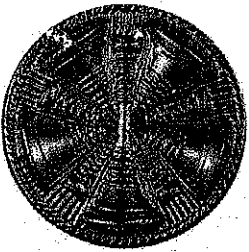
Motion to adjourn, Mr. Roman, seconded by, Mr, Pawol, all were in favor. Adjourned at 7:40 p.m.

Respectfully Submitted,



Robert J. Pawol, Secretary

Fire District # 4



FROM THE DESK OF THOMAS F. BARRY III
CHIEF OF DEPARTMENT

March 26, 2012

To: Board of Fire Commissioners

Re: Chiefs report

This is to inform you that I will be unable to attend your meeting due to family obligations. Attached is a copy of my chief's report for the month of March. There are several items that need to be addressed, they are as follows.

- 1- Located in the Chiefs office is an SCBA off Rescue 4, it is reported that there is an air leak coming from the integrated PASS device. This needs to be repaired.
- 2- The 2 engines need to be pump tested.
- 3- I would like the board to look into the prescription glasses for the Scott masks. We have 2 members including myself that need the inserts.
- 4- We need to start looking into getting the yearly flow test for the air packs.
- 5- Also we need to plan on scheduling the yearly hose testing. This is due in May.
- 6- As indicated in item 15 of my report, the ISO wants to do an on-site review of the Fire Dept. A list of what they will be looking for has been given to Comm. President Jensen.
- 7- The a/c unit on both Engine 4-2 and Squad 4-1 needs to be looked at. It has been reported to me that they need to be charged.

If you have any questions concerning the above mentioned items please feel free to contact me.

KEASBEY FIRE DEPARTMENT
MONTHLY CHIEFS REPORT

DATE: March 27, 2012

MEETING: FIRE DEPT/COMMISSIONERS

NUMBER OF ALARMS: 15

EQUIPMENT OUT OF SERVICE: Truck 4-2-4 out for refirb., 1 SCBA due to leak from integrated PASS device, all Paratech air bags.

TRAINING: Marches drill was conducted by All Hands Fire Equipment, the subject was Forcible Entry hands on training. I also went over the operation of the new Multi Gas meters.

EXPLORER TRAINING/ANNOUNCEMENTS: Working with Hopelawn Fire to combine training their explorers.

FIRE OFFICIALS REPORT: Nothing received as of this writing.

KEASBEY FIRE DEPARTMENT

MONTHLY CHIEFS REPORT

REPORT:

- 1- All badges have been given to the members, I was short some EX-Chiefs badges which have been ordered.
- 2- On Tuesday morning at 0031hrs the fire department responded into Dist. 8 for a reported smoke condition at 96 Lee Ave. Shortly after responding an update from Station 7 reported a working Structure fire with a person trapped. A second alarm was transmitted by Dist. 8 command. The person who was trapped was pronounced dead at the scene. No injuries to any Dist. 4 personnel.
- 3- The Bullard Therman Imaging Camera that was generously given to us has been sent out for service and a refurbished one was sent back to us at no charge. The camera was placed on 4-2-5.
- 4- On Sunday March 11, 2012 there was a Chiefs call to place the new AR-AFFF on the apparatus. 6 5 gal cans are on Squad 4-1, 5 5gal cans are on Eng. 4-2 and several cans were placed on 4-2-5. Also at the request of Comm. Jensen the members assisted in cleaning all of the old equipt. out of the truck room.
- 5- The new Foam extinguishers are now in service on the 2 engines.
- 6- The new Accountability tags have been distributed to the members, Red- for Firefighters and Officers, Yellow- for Probationary members, Blue- Explorers. Everybody received 2 tags each.
- 7- 4 new helmets have been ordered as well as the the black leather front shields.

- 8- The air conditioning in Eng. 4-2 and Squad 4-1 needs to be charged.
- 9- Some members are in need of the prescription glasses for the Scott Air Pack masks
- 10- The air packs are going to be needing the yearly servicing in May
- 11- Need to get pumps tested on the engines.
- 12- Yearly hose testing needs to be scheduled soon
- 13- The following members have received new gear. FF Kyle Koperwhats, FF Dillon Jensen, his gear needs to be re-measured and Probie FF Thomas Barry IV will receive his gear upon completion of the Fire Academy.
- 14- Progress on the Harassment and Sexual Harassment policy.
- 15- Received a letter from ISO insurance rating service. They wanted to do a "field" inspection on March 22. I contacted the field rep. and asked for a postponement due to pieces of apparatus being out for refirb. He will contact me back in late April or May. A copy of the letter was give to Commissioner Jensen.
- 16- On Sunday March 25, 2012 a Chiefs call was transmitted to assist in assembling the new gear racks. All racks are assembled and in service.

This report submitted March 27, 2012 by:

Thomas F Barry III

Chief of Department



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 2012 Fire District No. 4

The Bureau investigated a complaint at 19 Crows Mill Road, Selective Transport regarding the dry sprinkler system losing air and activating the fire alarm. The system was repaired later the same day and placed back into service after the compressor was repaired.

The Township Garage has received quotes to replace the dry sprinkler system in the Tunnel Section of the building. An extension of time was granted until April 30, 2012 as they prepare to go out for bids and award the contract to make the repairs.

The Bureau was notified by the owners of 1000 Riverside Drive regarding the old Synnex portion of the building.

They will be dropping off new keys for that portion of the building to be put in the Knox Box.

I will notify Assistant Fire Chief Rich May as soon as I receive them.

Hazelwood Enterprises has submitted plans to build a Bio-Diesel facility at the Dana Trucking facility at 155 Smith Street. This application goes back to September 2011 and has been on hold. The Bureau has requested updated water maps of the property showing the size of the water mains on the site. I spoke to the applicants engineer Angelo Valetutto of AJV Engineering. Mr. Valetutto confirmed that the water mains that supply the fire hydrants are a 4 inch main that is not looped. The water main is connected to the public water main that services the Weldon Property, which is also a 4 inch main. This water main will be replaced with an 8 inch main if and when the asphalt plant and dock are constructed.

The 4 inch water main that services the fire hydrants on the Dana Property is not large enough by today's standards to supply the hydrants and the building sprinkler system. Our report stated that water system will have to be addressed before we could further comment on the application. A Bio-Diesel facility would be a higher hazard to protect and would have to be suppressed which would further tax the existing water system. Mr. Valetutto said that once he found a solution to the water system that he would get a set of plans back showing the water supply system. He also said that he would be

contacting Weldon to see if they can work together to upgrade water main that comes off of Smith Street.

I will keep the Board updated as I receive more information.

As of this date, The Weldon Project which includes the hot Asphalt storage tanks and the new dock on the river are still on hold as they are awaiting the secure the permits from the DEP.

Respectfully Submitted,



Frank DellaPietro III
Fire Official
Fire Districts 4&8



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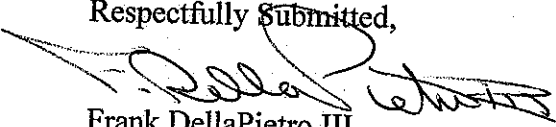
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Respectfully Submitted,



Frank DellaPietro III
Fire Official
Fire Districts 4&8

03/21/12

Keasbey Fire District # 4

MARCH 2012 BILL LIST

February 29 through March 27, 2012

Date	Num	Name	Memo	Amount
Columbia - Voucher				
03/20/2012	10998	CONFIRE FIRE PROTE...	New Extinguishers & Recharging Extinguishers	-1,531.54
03/20/2012	10999	FRED PRYOR SEMINARS	OSHA COMPLIANCE 2012 SEMINAR FOR 2	-398.00
03/20/2012	11000	CONTINENTAL FIRE & S...	4 - FOAM EXTINGUISHERS/4 - ANSUL WATER C...	-2,604.00
03/27/2012	11001	Richard A Fazzari	Annual Retainer - 3/1/12 - 2/28/13	-5,000.00
03/27/2012	11002	CASAZZA & UR, PUBLIC ...	Monthly Fee - March 2012	-1,041.66
03/27/2012	11003	AT&T	Account #0555388451001 - Long Distance	-81.37
03/27/2012	11004	BOARD OF FIRE COMM...	Dispatch - March 2012	-3,229.00
03/27/2012	11005	POLAND SPRING	5 Gallon Water & Supplies	-31.11
03/27/2012	11006	PSE&G	Acct# 67 041 530 04 - Electric	-1,072.78
03/27/2012	11007	VERIZON	Phone Bill - 732-738-4343	-237.97
03/27/2012	11008	ELIZABETHTOWN GAS	Acct# 0488199640	-607.32
03/27/2012	11009	GARY BATISTA	Kitchen Caretaker - March 2012	-50.00
03/27/2012	11010	JOHN MANNA	Janitor - March 2012	-400.00
03/27/2012	11011	MIDDLESEX WATER CO	Account #3605116364 Hydrant Bill - March 2012	-3,862.87
03/27/2012	11012	RESCUE VEHICLE MAIN...	Repairs to E-41	-379.99
03/27/2012	11013	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-64.26
03/27/2012	11014	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy...	-129.14
03/27/2012	11015	RESCUE VEHICLE MAIN...	Repairs to E42	-269.52
03/27/2012	11016	Skylands Area Fire Equip...	2 - Tails & Pants	-3,805.94
03/27/2012	11017	CHIEF SUPPLY/LAW ENF...	70 ACCOUNTABILITY TAGS	-441.49
03/27/2012	11018	COMCAST	ACCOUNT #06101 448665-01-0 XFINITY TV SPO...	-14.48
03/27/2012	11019	FIRST HEALTH	Physical - Lapp & Bianchi	-160.00
03/27/2012	11020	JENSEN LANDSCAPING ...	2012 Grounds Maintenance - 2nd Payment	-2,800.00
03/27/2012	11021	Joint Board of Fire Commi...	2012 Annual Assessment	-5,000.00
03/27/2012	11022	Maureen Comito	To Replenish Petty Cash	-535.91
03/27/2012	11023	Middlesex County Fire Aca...	Firefighter I - Bianchi, Lapp, Molina	-708.00
03/27/2012	11024	STANDARD WASTE SER...	Garbage Removal - March 2012	-66.00
03/27/2012	11025	TOWNSHIP OF WOODBR...	2012 Sewer User Fee	-457.23
03/27/2012	11026	VERIZON COMMUNICATI...	Account #8958008661 - Online	-55.36
03/27/2012	11027	VERIZON WIRELESS	Acct# 682435717-00001 - Cell Phones -	-122.75
03/27/2012	11028	W.S. DARLEY	FOAM PURCHASE	-2,729.98
03/27/2012	11029	FIRST PRIORITY EMERG...	REPAIRS TO 1974 MACK BAKER AERIALSCOPE	-15,560.30
Total Columbia - Voucher				-53,447.97
TOTAL				-53,447.97

Add-on Bill 2/28/12 10992 Selective Insurance Commercial Package + 22,500.00 Policy 2/22/12 - 2/22/13
TOTAL 75,947.97

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 4

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

March 27, 2012

Treasurer's Report

BEGINNING BALANCE	\$ 390,788.58
Deposits	0.00
Interest	98.70
Payroll	(2,854.15)
Payroll Tax Adjustment	289.73
Disbursements & Adjustments	<u>(75,947.97)</u>
ENDING BALANCE	\$ 312,374.89