

Minutes of the District # 4, Meeting of November 27th, 2012

The November 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. The accountants & attorney were not present or required 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, Mr. Roman, made a motion to accept the report as read and to pay all bills, seconded by Mr. Pawol, all were in favor.

Buildings & Grounds:

Mr. Hughes, reported that the Edison overhead door company, will be contacted to perform a service contract on the apparatus bay doors, and also Absolute Fire, will be starting the kitchen Fire Extinguisher system .

Mr. Jensen, reported that a roofing contractor has started replacing the rear section of the firehouse roof that was blown off by Hurricane Sandy, the cost of the work to replace the roof and to replace water damaged ceiling tiles inside, will be in the range of \$ 23,000. The insurance company is going to pay the fire district \$ 17,500 for the repairs. Also the blacktop parking lot work that was completed by the Woodbridge Twp public works Dept. is going to cost \$ 15,000 and will be payed out on next months bills.

Insurance:

Mr. Jensen, reported that he has received a drivers list from the insurance company, and also that there was a increase in the amount of \$ 1,700 for workers comp & for the new boat that was purchased.

Fire Hydrants:

Nothing to report.

Trucks & Equipment:

Mr. Jensen, reported that there is a problem with engine 4-1, the motor sometimes stalls or hesitates when it is driven. He said that he has called 1st Priority Emergency Apparatus, to have the engine repaired.

Command 435 still has a problem with the battery going dead , maybe a possible wire shorting out and draining the power when the vehicle is shut off.

Also the Plymavent system is not working in the apparatus bay, a new portable air compressor will be purchased by Commissioner Hughes, to correct the problem.

Communications:

_____ nothing to report.

Human Resources:

_____ Fire chief Tom Barry, reported that two new fire fighters will be coming onto the fire dept in December.

Old Business:

_____ Nothing to report.

New business:

_____ A new Resolution was presented before the Board to move certain 2012 budget appropriations that have sufficient balances to others with insufficient funds in accordance with NJSA 40A:14-78.9, that transfers budget line items. Mr. Hughes, made a motion to accept the resolution, seconded by Mr. Roman, all were in favor.

Mr. Hughes, made a motion to purchase new air bottles for the SCBA's and a 9.9 gas motor for the rescue boat, with the total cost not to exceed \$ 16,000 seconded by Mr. Roman, all were in favor.

Fire Prevention:

_____ See Attached Report.

Fire Chief:

_____ See Attached Report.

Fire company:

_____ Nothing to report on.

Public: No one present from the public at this meeting.

Adjournment: motion to adjourn, Jensen, seconded by Klose, all were in favor. Meeting adjourned at 7:38 P.M.

Respectfully Submitted,


Robert J. Pawol, Secretary

Fire district No. 4 keasbey

RESOLUTION

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 4

WHEREAS, the Treasurer of Fire District No. 4 reports that certain 2012 budget appropriations have insufficient balances to meet the 2012 expenditures, and

WHEREAS, certain other budget expenditures have balances in excess of their needs, now therefore,

BE IT RESOLVED that upon recommendation from the Treasurer and in accordance with NJSA 40A:14-78.9, that transfers from budget line items with excesses be authorized to budget items with insufficient balances.

FROM		TO	
A-12-3/Supplies & Training	\$ 13,045.00	A-10-1/Firefighters	\$ 13,045.00
A-14/Fringe	\$ 4,301.00	A-11-2.1/Accountant/Auditor	1,300.00
		A-12-3.1/Fuel	3,000.00
		E-9/Lease Payment	<u>1.00</u>
TOTAL	\$ <u>17,346.00</u>	TOTAL	\$ <u>17,346.00</u>

MOTION to accept resolution made by Comm. Hughes, seconded by Comm. Roman, all in favor.

Dwayne Jensen	<u>✓</u>	Yes	<u> </u>	No
Martin Klose	<u>✓</u>	Yes	<u> </u>	No
Michael Hughes	<u>✓</u>	Yes	<u> </u>	No
Robert Pawol	<u>✓</u>	Yes	<u> </u>	No
Stephen Roman	<u>✓</u>	Yes	<u> </u>	No

Adopted, November 27, 2012
Date

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 OFFICIAL'S REPORT OCTOBER/NOVEMBER 2012 Fire District No.4

The Bureau investigated 3 complaints at the following locations.

140 Smith Street- Door lock problem.
Dana Complex Smith Street Keasbey-(Water company related problem)
326 Smith Street-Fire Service Water Main break to building.

The Bureau investigated a structure fire at Bayshore Recycling on October 30th during the Hurricane Sandy that severely damaged their maintenance garage.

A fire report is on file for the incident.

JB Hunt is moving out of the Warehouse complex at 326 Smith Street at the end of December 2012, they are moving to larger facility in Monroe. The business has been removed from the LHU listing.

Sal's Pizza located at 341 Crows Mill Road will be opening for business on Wednesday November 28th. (This is the former Dalins's Tavern building) The business has been registered as LHU and the paper work has been submitted to the Division.

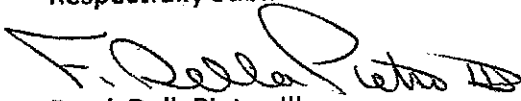
The Bureau has received an OPRA request for information regarding the MVA on Route 440 involving the overturned Perfume Truck on July 6, 2010.
A copy of the CAD printout was faxed to the attorney's office. They will be contacting the Chief of the Department to obtain any pictures or other information that may be on file.

The following Businesses were reinspected during October/November 2012.

Julie Towing Sandwich Time Republic Services Charles Jessup P&J Auto Service
Mr. John/Russell Reid Racz's Garage Carga Express Bruce Supply JB Hunt Champion
Uniform

The project at Weldon is still on hold as of this date and the Bureau has not received any further information regarding the Bio-Diesel Facility that passed the Zoning Board approval back in September 2012.

Respectfully Submitted



Frank DellaPietro III

Fire Official

Fire Districts 4&8

27 November 2012

Comm. Meeting.

NUMBER OF CALLS: 66

Equip out of service: 424 FOR REHAB, 2 SCBA'S
out of service.

Training: THURSDAY TRAINING DRILLS WILL RESTART
THIS THURSDAY 29 NOVEMBER 1900. ON FRI. 23 NOV
AND SATURDAY NOV 24TH. I CONDUCTED 2 DRIVER
TRAINING SESSIONS. PRESENT WERE FF KOPERWIKTS,
FF HARSANYI, FF BIANCHI III, FF. REYES. FF. REYES
PASSED THE FF-1 STATE EXAM.

EXPLORERS: EXP. LT KOLARICK AND EXP. A. HARSANYI
WERE ASSIGNED TO DISPATCH DURING THE HURRICANE
THEY BOTH DID A GREAT JOB.

FIRE OFFICIAL REPORT: None

REPORT:

- 1- WOODBRIDGE TWP CHRISTMAS PARADE SUNDAY 2
DECEMBER 1300 ALL APPARATUS TO GO.
- 2- ALL MEMBERS PERFORMED SUPERBLY DURING THE
HURRICANE

REPORT (CONT)

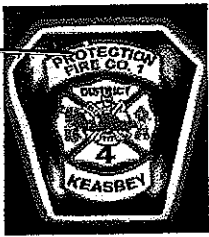
- 3- PRIMAVENT COMPRESSOR NOT WORKING. CANNOT CONNECT TO APPARATUS
- 4- REPORT ON TRUCK
- 5- Need more HELMETS.
- 6- 2 new members to come on in December
1- FF-1 TRAINED, 1- UNTRAINED
- 7- I will be working on the FEMA Paperwork
This weekend 1 December 2012
- 8- 4-1 Responded to a call yesterday 26 November
with no problem.
- 9- Progress on Leak in Boat?

Request:

- 1- Order more BLACK FF HELMETS
- 2- ORDER 2 New PORTABLE BATTERIES FOR THE
XTS 5000'S @ \$56.00 EA

REPORT SUBMITTED 27 NOVEMBER 2012

Thomas A. Barry
CHIEF OF DEPT.



KEASBEY FIRE DEPARTMENT
420 SMITH ST.
KEASBEY, NJ 08832
PHONE: 732-738-4343 FAX: 732-732-0355
E-MAIL Keasbeydist4@yahoo.com

Hurricane Sandy Final Report

17 November 2012

On October 29, 2012 Hurricane Sandy made land fall on the Jersey shore as a category 1 hurricane with winds 50-60 mph and gusts up to 80mph.

On Sunday 28 October 2012 Capt. Starrick stood by in station 4 from 2100hrs until 0600 on Monday 29 October in which 7 members. At 0900 on 29 October a call for a department standby was transmitted by Station 7. This standby will be in place throughout the storm until 1300 on 30 October 2012.

Below is an activity report during the storm:

Number of calls for service: 32

Man-hours: 921.5 hrs

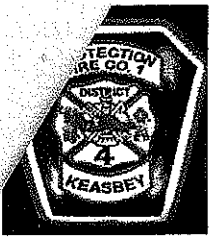
Number of members present at standby: 23 members

Total cost of standby: \$13,045.00

Total food cost: \$651.65

Fire Department responded to numerous calls for down wires down, fallen trees on structures

- 1- Structure fire at 75 Crows Mill Rd (Bayshore Recycling) 1 story corrugated steel structure used as a repair garage for the business. Structure was fully involved upon Fd arrival. Mutual aid responded
- 2- 21 rescues were made by boat due to high water and flooding in the Sewaren section of Dist.#1
- 3- Power was lost at the station at approx. 1830hrs on 29 October and was not restored until Friday 2 November .



KEASBEY FIRE DEPARTMENT
420 SMITH ST.
KEASBEY, NJ 08832
PHONE: 732-738-4343 FAX: 732-732-0355
E-MAIL Keasbeydist4@yahoo.com

Hurricane Sandy Final Report (con't)

- 4- The generator in the fire station blew a circuit board the day after the storm. A small portable generator was used until the station generator was restarted.
- 5- No injuries to members during the event.
- 6- No break downs to fire apparatus.

This report submitted by

Thomas F. Barry III

Chief of department

RESOLUTION
BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 4

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MOTION to accept resolution made by Comm. HUGHES, seconded by Comm. ROMAN, all in favor.

Dwayne Jensen	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Martin Klose	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Michael Hughes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Robert Pawol	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Stephen Roman	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Adopted, November 27, 2012
Date

Robert J. Pawol

11/21/12

Keasbey Fire District # 4
NOVEMBER 2012 BILL LIST
 October 24 through November 27, 2012

Date	Num	Name	Memo	Amount
Columbia - Voucher				
10/25/2012	11270	FIREFIGHTER ONE	Zodiac ERB400 Boat	-10,011.00
11/12/2012	11271	Protection Fire Co #1	2012 Stipend	-20,000.00
11/12/2012	11272	C & C TOWING & AUTO REPAIRS	Repairs to Chevy Van & Ford Expedition	-1,209.11
11/13/2012	11273	DWAYNE JENSEN	To Replenish Petty Cash	-516.21
11/21/2012	11310	IRV Construction	Deposit - Roof Repair	-10,000.00
11/27/2012	11279	BOARD OF FIRE COMMISSIONERS DISTRI...	Dispatch - November 2012 & December 2012	-6,458.00
11/27/2012	11280	CASAZZA & UR, PUBLIC ACCOUNTANTS, L...	Monthly Fee - November 2012	-1,041.66
11/27/2012	11281	GARY BATISTA	Kitchen Caretaker - November 2012	-100.00
11/27/2012	11282	JOHN MANNA	Janitor - November 2012	-400.00
11/27/2012	11283	AT&T	Account #0555388451001 - Long Distance	-35.47
11/27/2012	11284	ELIZABETHTOWN GAS	Acct# 0488199640 9/20/12 - 10/19/12	-68.52
11/27/2012	11285	HOME NEWS TRIBUNE	Acct# 099467 - 2011 Audit	-74.69
11/27/2012	11286	MINERVA CLEANERS	Cleaning & Repair to Turnout Gear	-93.00
11/27/2012	11287	PSE&G	Acct# 67 041 530 04 - Electric	-968.20
11/27/2012	11288	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-411.21
11/27/2012	11289	VERIZON	Phone Bill - 732-738-4343	-322.65
11/27/2012	11294	ACE WALCO PEST CONTROL	Bi-Monthly Pest Control Service	-66.44
11/27/2012	11295	POLAND SPRING	5 Gallon Water & Supplies	-67.94
11/27/2012	11296	GARY BATISTA	CPR Classes - 10/19/12 - 10/21/12	-250.00
11/27/2012	11297	JENSEN LANDSCAPING & MAINTENANCE	Landscaping - Planting Shrubs and New Sod	-975.00
11/27/2012	11298	Protection Fire Co #1	Reimbursement - Food for Storm Standby on 10/27...	-477.99
11/27/2012	11299	TK Electrical LLC	Electrical Work at Firehouse	-890.00
11/27/2012	11300	VERIZON COMMUNICATIONS	Online Service	-54.53
11/27/2012	11301	CONTINENTAL FIRE & SAFETY INC	3 Streamlight Rechargeable Survivor LED Flashlights	-272.80
11/27/2012	11302	FIREFIGHTER ONE	3 - Swift Water Rescuer Vests	-410.27
11/27/2012	11303	FIRST PRIORITY EMERGENCY VEHICLES I...	1974 MACK BAKER AERIAL - AERIAL RETRACT...	-2,506.65
11/27/2012	11304	MOTOROLA	ACCOUNT #1036557562 0002 - 1 INCRPTION M...	-750.00
11/27/2012	11305	NEW JERSEY CASUALTY INSURANCE CO...	Workers Compensation - Audit - 2011	-1,736.00
11/27/2012	11306	PRIDE LANDSCAPE SUPPLY	Rain Gear & Moto Mix	-71.84
11/27/2012	11307	Selective Insurance Company of America	Commercial Package Policy 2/22/12 - 2/22/13 Endo...	-55.00
11/27/2012	11308	STANDARD WASTE SERVICE	Garbage Removal - November 2012	-66.00
11/27/2012	11309	Strobes N More	Whelen 6ELTube	-116.95
11/27/2012	11290	FIRST PRIORITY EMERGENCY VEHICLES I...	1992 SEAGRAVE PUMPER - BATTERIES & CHA...	-954.60
11/27/2012	11291	FIRSTTRUST	LOAN PAYMENT #1	-62,056.26
11/27/2012	11292	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - November 2012	-3,946.12
11/27/2012	11293	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy...	-142.19
Total Columbia - Voucher				-127,576.30
TOTAL				-127,576.30

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 4

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

November 27, 2012

Treasurer's Report

BEGINNING BALANCE	\$ 328,331.49
Deposits	145,322.00
Interest	90.26
Payroll	(2,854.15)
Payroll Tax Adjustment	(72.74)
Disbursements & Adjustments	<u>(127,790.23)</u>
ENDING BALANCE	\$ 343,026.63