

## Minutes of the Fire District No. 4, meeting of May 27<sup>th</sup>, 2014

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The May 27<sup>th</sup>, 2014 meeting was opened by board President Dwayne Jensen, commissioners in attendance were, Klose, Pawol, Roman, 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, Hughes, made a motion to accept the report as read, seconded by Mr. Roman, all were in favor.

### Treasures Report:

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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, seconded by Mr. Klose, all were in favor.

### Buildings & Grounds:

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Mr. Hughes, reported that the A.C. unit is not working in the radio room, and also the rooftop unit is not blowing cold air in the large meeting room.  
Mr. Jensen, reported that the roof leaks have been repaired, and also that the 4- truck bay doors have been up graded with new motors and remote controls. We are still in the process of getting a price quote to replace all of the windows in the overhead doors.

### Insurance:

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We received a price quote back from the Selective Insurance Company, for heat damages that were done to tower 424 at the Bayshore Reccycling fire in the transfer station.  
Mr. Jensen, is working on a list of damaged fire equipment to send to the insurance company.

### Fire Hydrants:

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Mr. Klose, reported that on May 19<sup>th</sup>, 2014 he checked all hydrants, and also contacted the Middlesex Water company, about the low water pressure problems on Crowsmill road.

### Finance & Budget:

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Nothing to report on this month.

### Trucks & Equipment:

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Mr. Jensen, reported on the following: Engine 4-1 was serviced this week, then broke

down on the Garden State Parkway, had to be towed back to the firehouse, has a blown turbo & other motor problems.

Engine 4-2 was serviced this week, and also repaired the drivers door, rear discharge was repaired.

Rescue 4 was serviced this week, but needs some lighting repairs done.

Tower ladder 424 still has a few issues with warranty work that needs to be completed.

431-ok , 435-ok, 436-ok.

Fire Company:

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

Communications:

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

Old Business:

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

New Business:

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Mr. Jensen, reported on the following: A Shared Services Agreement between the Township of Woodbridge and the Board of Fire Commissioners, Fire District No.4, Keasbey for purchasing agent services, to cost us, at a per hour rate of \$ 47.49.

Mr. Hughes, made a motion to sign the agreement, seconded by Mr. Roman, all were in favor.

Fire Prevention:

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

Fire Department Captain:

\_\_\_\_\_ Reported 211 alarms year to date.

Public:

\_\_\_\_\_ No residents of Fire District No.4, attended this months meeting.

Adjournment: Motion to adjourn, Jensen, seconded by Pawol, all were in favor, meeting adjourned at 7:24 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 MAY 2014 Fire District No.4

The Bureau investigated 2 complaints in Fire District No.4 during the month of May 2014.

- 140 Smith Street/Keasbey Post Office on May 16<sup>th</sup> regarding a malfunction of the fire alarm.
- Township Garage on May 15<sup>th</sup>, regarding the activation of the water flow alarm and failure to evacuate the building.

The Bureau investigated 3 fires during the month of May 2014.

- Bayshore Recycling- Fire in the Transfer Station
- 293 New Brunswick Ave- Fire involving stove with Injury.
- 55 Crows Mill Road – Brush Fire

Respectfully Submitted,

Frank DellaPietro III  
Fire Official  
Fire Districts 4&8

05/21/14

**Keasbey Fire District # 4**  
**MAY 2014 - BILL LIST**  
 April 23 through May 27, 2014

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
05/27/2014	11947	CASAZZA & UR, PUBLIC ACCOUNTANTS, L...	Monthly Fee - May 2014	-1,062.50
05/27/2014	11948	ACE WALCO PEST CONTROL	Bi-Monthly Pest Control Service	-69.76
05/27/2014	11949	ELIZABETH TOWN GAS	Acct# 0488199640 03/20/14 - 04/21/14	-119.23
05/27/2014	11950	Fail Safe Testing Inc	Annual Hose Testing	-1,415.00
05/27/2014	11951	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - May 2014	-3,889.78
05/27/2014	11952	POLAND SPRING	5 Gallon Water & Supplies	-91.96
05/27/2014	11953	PSE&G	Acct# 67 041 530 04 - Electric	-1,012.06
05/27/2014	11954	Selective Insurance Company of America	Commercial Package Policy - Endorsement Balance Due	-260.00
05/27/2014	11955	THE SCHENCK AGENCY INC	Renewal - Position Schedule Bond	-300.00
05/27/2014	11956	VERIZON	Phone Bill - 732-738-4343	-505.69
05/27/2014	11957	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - June...	-156.29
05/27/2014	11958	BOARD OF FIRE COMMISSIONERS DISTRI...	Dispatch - May 2014	-3,192.17
05/27/2014	11959	DWAYNE JENSEN	Reimbursement - R4 Equipment - Lever Hoist/Sawzall	-537.47
05/27/2014	11960	GARY BATISTA	Driver & Assistant for Hose Testing	-100.00
05/27/2014	11961	STEVE STARRICK	Driver & Assistant for Hose Testing	-100.00
05/27/2014	11962	THOMAS BARRY	Driver & Supervise Hose Testing	-100.00
05/27/2014	11963	VILLA BORGHESE	Refreshments - Bayshore Recycling Fire	-323.75
05/27/2014	11964	ADVANCED DOOR SALES INC	New Electronic Operators Furnished & Installed	-7,215.00
05/27/2014	11965	DWAYNE JENSEN	Reimbursement - Fuel/Gas Cans/Prop Guard for Boat Motor	-430.99
05/27/2014	11966	JOHN NOVAKOWSKI	Reimbursement - Supplies for Apparatus	-114.95
05/27/2014	11967	Protection Fire Co #1	Reimbursement - Refreshments for Bayshore Recycling (...)	-107.00
05/27/2014	11968	BILL HARSANYI	Reimbursement - Refreshments - Bayshore Recycling	-253.09
05/27/2014	11969	DWAYNE JENSEN	Reimbursement - Kitchen Supplies after Bayshore Recycli...	-173.34
05/27/2014	11970	FIRST PRIORITY EMERGENCY VEHICLES I...	2014 Ford F250 - Supplied & Installed Graphics	-1,650.00
05/27/2014	11971	RICHARD LUCAS AUTO CENTER	2013 Chevrolet Tahoe - Oil & Filter Change	-41.73
05/27/2014	11972	STANDARD WASTE SERVICE	Garbage Removal - May 2014	-66.00
05/27/2014	11973	APOLLO FLAG CO.	9 - Flags	-484.85
05/27/2014	11974	FIRST PRIORITY EMERGENCY VEHICLES I...	1971 Mack KME - Install Backup Camera & Misc. Repairs	-4,446.75
05/27/2014	11975	NJ PRESS MEDIA	Acct# 099467 - 2014 Professional Contract Awards	-18.20
05/27/2014	11976	NOVAKOWSKI LANDSCAPING INC	Remove Lights , Radios & Lettering from Van	-120.00
05/27/2014	11977	VERIZON COMMUNICATIONS	Account #8958008661 - Online Service - 3 Months	-140.07
05/27/2014	11978	DWAYNE JENSEN	To Replenish Petty Cash	-405.64
Total Columbia - Voucher				-28,903.27
<b>TOTAL</b>				<b>-28,903.27</b>

BOARD OF FIRE COMMISSIONERS  
DISTRICT NO. 4  
420 SMITH ST, PO BOX 84  
KEASBEY, NEW JERSEY 08832

May 27, 2014

Treasurer's Report

BEGINNING BALANCE	\$ 280,254.45
Deposits	2,875.54
Interest	199.82
Payroll	( 3,775.00)
Payroll Tax Adjustment	( 350.85)
Disbursements & Adjustments	<u>( 29,308.91)</u>
ENDING BALANCE	\$ 249,895.05