

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
December 6, 2012**

The Board Accountant read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of December 6 was called to order by Commissioner Nardiello at 7:30 pm. Four Commissioners were present: Comm. Nardiello, Comm. Huber, Comm Zullo and Comm. Santorelli. Board Accountants John Ur and Maria Bucsanszky were present. Board Attorney Tom Buck was present. Board Clerk Marianne DeSantis was present.

Comm. Galvach was excused due to a prior commitment.

Reviewed minutes from the November 13, 2012 monthly meeting.

MOTION to accept the November 13 minutes made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

BILLS TO BE PAID: \$53,796.84

MOTION to pay November bills made by Comm. Huber, seconded by Comm. Santorelli. All in favor 4-0.

Comm. Zullo did not vote on Bill 27227 for "Jessica Rizitis" for website creation, Bill 27225 and Bill 27228 to "Joseph Zullo" for fuel reimbursement during the storm.

MOTION to pay add on bills for \$1,780.00 to "C&M Door Controls, Inc", \$95.61 to "Nappa Auto Parts", \$681.80 to "Elizabethtown Gas", \$51.86 to "AT&T" and \$100.00 to "Corey McGuinn" for work done on the exhaust system, made by Comm. Huber, seconded by Comm. Santorelli. All in favor 4-0.

TREASURER'S REPORT:

| | |
|-----------------------------|---------------------|
| Balance | \$ 766,176.16 |
| Deposits | \$ 84.00 |
| Interest | \$ 196.40 |
| Payroll | \$(84,202.33) |
| Payroll Tax/Adjustments | \$ 397.22 |
| Disbursements for the Month | <u>\$ 53,796.84</u> |
| Ending Balance | \$ 628,854.61 |

MOTION to accept Treasurer's Report was made by Comm. Santorelli, seconded by Comm. Huber. All in favor 4-0.

CAPTAIN'S REPORT:

Reviewed the Captain's report.

MOTION to accept the Captain's report made by Comm. Zullo, seconded by Comm. Huber. All in favor 4-0.

FIRE OFFICIAL'S REPORT:

Fire Officials report was not available at this time and tabled until the January meeting.

CHIEF'S REPORT:

Chief reported calls for the month of November a total of 54 calls, one drill and one meeting for a total of 56 calls.

Chief reported that there was a great turnout for the Woodbridge Holiday Parade on Sunday.

Chief reported that on Thursday, December 20 there will be an "Evening with Santa Clause" for the Port Reading residents and requested use of the pick up and an engine for 6:00pm to cruise the town and then return to the hall for pictures at 7:30pm.

Comm. Nardiello reported that Assistant Chief Norelli did an admiral job during the Chief's absence during the storm and apologized if he was unable to return calls immediately due to cell phone issues during the storm.

Comm. Nardiello stated that he will work with the Chief to discuss awards for staff and volunteers who need to be recognized for their superb job during the storm.

Comm. Nardiello reported that the Commissioners would like to have a dinner after the holidays with the staff, volunteers and Commissioners in appreciation for their hard work over the past year.

Asst. Chief Norelli reported that that it was his son-in-law who carried Mrs. Sabol from Tappen Street when her foundation collapsed during the storm. The family wanted to know the rescuers name.

MOTION to accept the Chief's Report made by Comm. Santorelli, seconded by Comm. Zullor. All in favor 4-0.

Comm. Nardiello acknowledged that Former Comm. Renaldi was present at the meeting.

UNFINISHED BUSINESS

MOTION to execute the contract prepared by Jessica Rizitis to oversee the website that is mandatory by state law, made by Comm. Santorelli, seconded by Comm. Huber. All in favor 3-0. Comm. Zullo abstained from voting.

Comm. Zullo reported that the fan has been replaced and the door downstairs has been installed. Comm. Zullo requested that the door be checked periodically for water and leaf buildup in the stairwell and will look into an overhang for protection.

Comm. Nardiello reported the loss of nine sets of career gear and five sets of volunteer gear, totaling \$45,000-\$50,000, which will be submitted to FEMA for reimbursement. Board Accountant Bucszky followed up with the insurance company twice regarding the gear and was initially told that they didn't believe it was a covered item under the policy for turnout gear. Board Accountant Bucszky requested permission to look into this further with someone higher.

MOTION to take approximately \$50,000 from the truck reserve to purchase the gear and wait for the FEMA reimbursement made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

MOTION to accept the November 26, 2012 Special Budget Meeting Minutes made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

MOTION to accept the Resolution to transfer funds totaling \$16,675.00 from budget line items with excesses to budget line items with insufficient balances made by Comm. Zullo, seconded by Comm. Huber. All in favor 4-0.

Roll Call Vote:

Comm. Nardiello – Yes
Comm. Galvach – Absent
Comm. Huber – Yes
Comm. Zullo – Yes
Comm. Santorelli – Yes

NEW BUSINESS:

Board Attorney Buck read a draft of the hall rental contract, which included deposits and fees for non-members. Comm. Zullo stated that he would maintain the hall rental book, contracts, payments and schedule of members that will be present during functions. Comm. Nardiello requested that hall rentals end by 9:00pm. Comm. Santorelli stated that the hall rental should pertain to the upstairs hall only and requested that a copy of the contract be placed in the radio room the day of the event. Comm. Zullo stated that non-profit organizations would be exempt and the kitchen can be used to heat food only.

Comm. Zullo requested permission to go to a printing company once the discussed revisions have been finalized with the Board Attorney.

MOTION to execute the hall rental contract as revised by Counsel made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

NEW BUSINESS:

Comm. Zullo reported that the Township has issues with the First Aid Squad being housed downstairs, due to the fact that there are no windows downstairs or a door that goes directly outside from a bedroom. Comm. Huber suggested the use of the Commissioners Room for the First Aid Squad, which Comm. Santorelli is opposed to. Comm. Nardiello recommended that a decision be made regarding the First Aid Squad for the next meeting.

Comm. Huber reported that a humidifier is needed in the sleeping quarters as a result of the hot air heat.

MOTION to purchase a portable humidifier for the career staff sleeping quarters, made by Comm. Huber, seconded by Comm. Zullo. All in favor 4-0.

Comm. Zullo stated he would like to look into getting a couch for the career room to make it more comfortable for the staff.

MOTION to purchase a couch for the career room not to exceed \$1500.00 made by Comm. Zullo, seconded by Comm. Huber. All in favor 4-0.

MOTION to change the directive from requiring career staff to wait five minutes on a turnpike call to a no waiting time directive, made by Comm. Zullo, seconded by Comm. Santorelli. All in favor 4-0.

Comm. Nardiello reported that two Class D extinguishers are needed for 2-1 and 2-2.

MOTION to purchase two Class D extinguishers for 2-1 and 2-2 made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

Comm. Nardiello reported that he would look into an exhaust hose for the middle rig and check the other hoses as well since some are starting to deteriorate.

Comm. Nardiello stated that the leather boots that the career staff purchased on their own as part of their turnout gear were all damaged during the storm. The expense of the boots will be submitted to the insurance company, as well as FEMA.

MOTION to submit loss of career staff leather boots to insurance company and FEMA made by Comm. Zullo, seconded by Comm. Huber. All in favor 4-0.

TAXPAYER COMMENTS:

There were no taxpayers comments.

MOTION to enter Executive Session at 8:30 pm to discuss the First Aid Squad with President Small and Captain Kolendriski made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

MOTION out of Executive Session at 9:13pm.

EXECUTIVE SESSION:

Matters discussed during Executive Session was the First Aid Squad proposal. Comm. Nardiello reported that it was determined that due to too many constraints, it is impossible for this Board to take over the First Aid Squad and that the First Aid Squad would be going to a billing process through the town.

Comm. Santorelli stated that if the First Aid Squad is still in need next year, we will look into exploring the possibility of our staff taking over the first responder aspect.

MOTION to move the 2013 Budget Resolution made by Comm. Zullo, seconded by Comm. Santorelli. All in favor 4-0.

Roll Call Vote:

Comm. Nardiello – Yes
Comm. Galavach – Absent
Comm. Huber – Yes
Comm. Zullo – Yes
Comm. Santorelli – Yes

TAXPAYERS COMMENTS:

Firefighter Renaldi requested an answer to the question indicated in the November 2012 Captain's report regarding obligations/requirements of the career staff in responding to calls from Commissioners, a First Aider or the general public. Comm. Santorelli stated that there is not a formal policy in place and that he will discuss this with Comm. Galvach and the committee at the next session.

MOTION to adjourn meeting at 9:35 pm made by Comm. Zullo, seconded by Comm. Santorelli. All in favor 4-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
November 26, 2012**

The Board Accountant read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Special Meeting of November 26 was called to order by Commissioner Galvach at 7:30 pm. Four Commissioners were present: Comm. Galvach, Comm. Huber, Comm Zullo and Comm. Santorelli; Comm. Nardiello arrived at 8:00 PM. Maria Bucsanszky from Board Accountant's office present.

Salute to the Flag; moment of silence for departed members.

Purpose of special meeting was to conduct a 2013 budget workshop.

The Board of Fire Commissioners reviewed each budget line item in detail. Discussed referendum question under consideration for additional first aid squad support.

Motion into Executive Session to discuss budget items under union negotiations at 8:30 PM made by Comm. Galvach, seconded by Comm. Santorelli, all in favor.

Motion out of Executive Session at 9:00 PM made by Comm. Zullo, seconded by Comm. Huber, all in favor.

Budget workshop concluded and meeting adjourned at 9:10 PM, motion by Comm. Santorelli, seconded by Comm. Galvach, all in favor.

Respectfully submitted,

Marianne DeSantis
Board Clerk

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2

P.O. BOX 207

PORT READING, NEW JERSEY 07064

December 6, 2012

Treasurer's Report

| | |
|-----------------------------------|----------------------|
| BEGINNING BALANCE | \$ 766,176.16 |
| Deposits | 84.00 |
| Interest | 196.40 |
| Payroll | (84,202.33) |
| Payroll Tax/Adjustments/Transfers | 397.22 |
| Disbursements for the Month | (<u>53,796.84</u>) |
| ENDING BALANCE | \$ 628,854.61 |

ADD-ON BILLS

| | |
|---|-----------------|
| 1. C & M DOOR CONTROLS, INC | \$1,780.00 |
| 2. NAPA AUTO PARTS Supplies | \$ 95.61 |
| 3. Elizabethtown Gas 10/23/12 – 11/20/12 | \$ 681.80 |
| 4. AT & T | \$ <u>51.86</u> |
| TOTAL | \$2,609.27 |

10:57 AM

BOARD OF FIRE COMMISSIONERS DISTRICT NO 2

12/04/12

BILL LIST

Accrual Basis

November 14 through December 6, 2012

| Date | Num | Name | Memo | Amount |
|---------------------------|-------|---|--|-------------------|
| Columbia - Voucher | | | | |
| 11/14/2012 | 27217 | Confires Fire Protection Service LLC | Hydro-Test CO2 Extinguisher | -74.50 |
| 11/14/2012 | 27218 | D'APRILE CATERING | Refreshments - 11/7/12 | -140.00 |
| 11/14/2012 | 27219 | NAPA Auto Parts of Colonia | Supplies | -39.96 |
| 11/14/2012 | 27220 | Stone Mountain Printing | 150 Incident Report Forms | -59.50 |
| 11/14/2012 | 27221 | Woodbridge Fire District #1 | Reimbursement - Fuel - June 2012 to October 2012 | -3,264.29 |
| 11/14/2012 | 27222 | Anthony Terebetsky | Reimbursement - Food - Hurricane Sandy | -171.32 |
| 11/14/2012 | 27223 | Peter Fizer | Reimbursement - Food - Hurricane Sandy | -72.78 |
| 11/14/2012 | 27224 | Peter Fizer | Reimbursement - Fuel - Hurricane Sandy | -65.01 |
| 11/14/2012 | 27225 | JOSEPH ZULLO | Reimbursement - Fuel - Storm Coverage | -194.41 |
| 11/14/2012 | 27226 | CARMEN'S PIZZA | Refreshments - Storm Coverage | -56.28 |
| 11/14/2012 | 27227 | Jessica Riziitis | Website Creation/Domain Registration/Monthly Maintenance-... | -925.00 |
| 11/14/2012 | 27228 | JOSEPH ZULLO | Reimbursement - Fuel - Storm Coverage | -109.41 |
| 11/14/2012 | 27229 | Emory Fodor | Roof Repair | -250.00 |
| 11/26/2012 | 27243 | HPT Property Maintenance | Firehouse Repairs | -1,100.00 |
| 12/06/2012 | 27230 | Casazza & Ur, Public Accountants, LLC | Monthly Fee - December 2012 | -2,208.33 |
| 12/06/2012 | 27231 | PORT READING EXEMPT FIREMEN'... | 2012 Annual Stipend | -1,250.00 |
| 12/06/2012 | 27232 | AT&T | Account # 011-293-3370-001 732-636-0894 | -51.86 |
| 12/06/2012 | 27233 | Comcast of New Jersey | Account #06101 604125-01-4 TV/Internet/Phone | -369.84 |
| 12/06/2012 | 27234 | Elizabethtown Gas | Account # 2202559020 - Firehouse 9/24/12-10/23/12 | -123.04 |
| 12/06/2012 | 27235 | Racestar | Fuel - October 2012 | -214.00 |
| 12/06/2012 | 27236 | ESI Equipment Inc | 1 - SEF - 94 (5 gallon pail) | -77.50 |
| 12/06/2012 | 27237 | MIDDLESEX WATER COMPANY | Hydrant Service for November 2012 | -11,637.25 |
| 12/06/2012 | 27238 | Stone Mountain Printing | 500 - Vouchers | -25.95 |
| 12/06/2012 | 27239 | Casazza & Ur, Public Accountants, LLC | LOSAP Administration | -500.00 |
| 12/06/2012 | 27240 | Fords Fire District #7 | Dispatch Service - December 2012 | -5,589.00 |
| 12/06/2012 | 27241 | LIFE INSURANCE COMPANY OF N... | LIFE INSURANCE -12/15/12 - 01/14/13 GL 009906 | -1,228.15 |
| 12/06/2012 | 27242 | PSE&G | ELECTRIC BILL | -1,171.60 |
| 12/06/2012 | 27244 | AIRTEC SERVICE INC | Heat Start-Up & Changed Air Filters | -391.00 |
| 12/06/2012 | 27245 | Home Depot Credit Services | Supplies | -62.93 |
| 12/06/2012 | 27246 | Home News Tribune | Account # 099468 - November Meeting Rescheduled | -9.18 |
| 12/06/2012 | 27247 | Less Stress Instructional Services | 3 - Phillips Heart Stream Batteries | -370.00 |
| 12/06/2012 | 27248 | Surge Electric Inc | Replace Fan & Replaced Thermostat for Heaters | -536.47 |
| 12/06/2012 | 27249 | ERIC M. BERNSTEIN & ASSOC. | Professional Services -2010 Neg/Labor Matter | -1,000.00 |
| 12/06/2012 | 27250 | KALDOR | Supplies | -335.36 |
| 12/06/2012 | 27251 | New Jersey State Health Benefits Pro... | Health Benefits December 2012 ID#146900 | -16,061.05 |
| 12/06/2012 | 27251 | EHRlich | Commercial Pest General Maintenance Service - Cust# 238998 | -58.08 |
| 12/06/2012 | 27252 | NEW JERSEY FIRE EQUIPMENT CO | 1 - Scott AV3000 Facemask | -264.60 |
| 12/06/2012 | 27253 | Silent Companion Corp | Account #F-2012 Annual Fire Monitoring Fee | -150.00 |
| 12/06/2012 | 27254 | Woodbridge Fire District #1 | Reimbursement - Dental & Vision Coverage - December 2012 | -1,670.41 |
| 12/06/2012 | 27255 | Approved Fire Protection Co | Gas Meter Calibration & O2 Sensor | -311.50 |
| 12/06/2012 | 27256 | F & S Tire Corp Inc | 1 - Tire | -496.82 |
| 12/06/2012 | 27257 | LA BUONA | Pizza - Hurricane Sandy - October 31, 2012 | -150.00 |
| 12/06/2012 | 27258 | PORT READING FIRE CO #1 | Storm Sandy Expenses | -960.46 |
| Total Columbia - Voucher | | | | -53,796.84 |
| TOTAL | | | | -53,796.84 |

2013 BUDGET RESOLUTION

WOODBRIIDGE TOWNSHIP

(Name)

Fire District No. 2

FISCAL YEAR: From January 1, 2013 to December 31, 2013

WHEREAS, the Annual Budget for the Woodbridge Township Fire District No. 2 for the fiscal year beginning January 1, 2013 and ending December 31, 2013 has been presented before the Board of Commissioners of the Fire District No. 2 at its open public meeting of December 6, 2012; and

WHEREAS, the budget as introduced is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. seq.); and,

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$ 1,799,481.00, which includes amount to be raised by taxation of \$ 1,716,599.00, and Total Appropriations of \$ 1,799,481.00; and

WHEREAS, the amount to be raised by taxation to support the district budget, shall be the amount to be certified to the assessor of the municipality to be assessed against the taxable property in the district, pursuant to N.J.S.A 40A:14-79. Such amount shall be equal to the amount of the total appropriations set forth in the budget minus the total amount surplus and miscellaneous revenues set forth in the budget; and

WHEREAS, in calculating the amount to be raised by taxation, the Fire District No. 2 has taken into account the assessed valuation of taxable property in the Fire District No. 2,

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District No. 2, at an open public meeting held on December 6, 2012 that the Annual Budget, including appended Supplemental Schedules, of the Woodbridge Township Fire District No. 2 for the fiscal year beginning January 1, 2013 and ending December 31, 2013 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Fire District No. 2 's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the Woodbridge Township Fire District No. 2 will consider the Annual Budget for adoption on January 7, 2013.

Robert Santorelli
(Secretary's Signature)

December 6, 2012
(Date)

Board of Commissioners Recorded Vote

| Member | Aye | Nay | Abstain | Absent |
|------------|-----|-----|---------|--------|
| NARDIELLO | ✓ | | | |
| GALVACH | | | | ✓ |
| HUBER | ✓ | | | |
| ZULLO | ✓ | | | |
| SANTORELLI | ✓ | | | |

RESOLUTION

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 2

WHEREAS, the Treasurer of Fire District No. 2 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 | |
|--------------------------------|---------------------------|---------------------------|---------------------------|
| H-01-07/Life Insurance | \$ 2,100.00 | G-01-R/Overtime | \$15,000.00 |
| H-01-01/Social Security | 1,000.00 | H-25-01/Office Supplies | 1,500.00 |
| H-01-09/Medical/Physical | 500.00 | H-26-08/Purch & Serv Comm | <u>175.00</u> |
| H-10-06/Community Information | 250.00 | | |
| H-19-01/Training | 2,000.00 | | |
| H-21-01/Dress/Work Uniforms | 2,000.00 | | |
| H-23-04/Fire Equip Test & Insp | 500.00 | | |
| H-24-01/Utilities – Electric | 1,000.00 | | |
| H-24-03/Utilities – Telephone | 1,000.00 | | |
| H-24-04/Utilities – Water | 1,000.00 | | |
| H-24-05/Utilities – Gas | 2,000.00 | | |
| H-01-02/Unemployment | 750.00 | | |
| G-01-H/Fringe Holiday | <u>2,575.00</u> | | |
| TOTAL | <u>\$16,675.00</u> | TOTAL | <u>\$16,675.00</u> |

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

| | | | | |
|-----------------------------------|-------|-----|-------|----|
| Louis Nardiello, President | _____ | Yes | _____ | No |
| Kenneth Galvach, Vice Pres | _____ | Yes | _____ | No |
| Lewis Huber, 2 nd V.P. | _____ | Yes | _____ | No |
| Joseph Zullo, Treasurer | _____ | Yes | _____ | No |
| Robert Santorelli, Secretary | _____ | Yes | _____ | No |

Adopted, December 6, 2012

Date

Joseph Zullo, Treasurer _____

December 2012

Period

11-07-12 thru 12-06-12

2-1

- 11-07-12 Added two qts. of 15W-40W Oil in Detroit Diesel
- 11-15-12 Approved Fire Protection Co. recalibrated Lumidor Model No. MPRO-4ABCD MicroMAX Pro 4 Gas Monitor S/N 15316 All O.K.
- 11-16-12 Replaced dead battery within Hewlett-Packard Heartstream Semi Automatic Defibrillator #2 (SN: 000020372) w/ one new Phillips (Exp. Date 09-2019)
Placed unit "Back in Service" on apparatus.
- 12-05-12 Temporarily removed Industrial Scientific M40 Multi-Gas Monitor "Out of Service" due to a possible faulty 02 Sensor.

2-2

- 11-14-12 ABC Extinguisher (20A-120BC) I.D. #MM336674 used at NJTP vehicle fire. Needs Recharge.
- 11-14-12 CO2 Extinguisher (4BC) I.D. #H392577 used at 2nd. NJTP vehicle fire. Needs Recharge.
- 11-14-12 Possible malfunctioning problems w/ Lumidor Model No. MPRO-4ABCD MicroMAX Pro 4 Gas Monitor S/N 15291. Advised Approved from service.
- 11-15-12 Approved Fire Protection Co. replaced faulty 02 Sensor within Lumidor Model No. MPRO-4ABCD MicroMAX Pro 4 Gas Monitor S/N 15291 and recalibrated unit. All O.K.
- 11-21-12 Replaced inoperative Lamp w/ new SL45901 8W Bi-Pin 100 hr Lamp within Streamlite Lightbox SN: 892462.
- 11-21-12 Possible worn out battery within Streamlite Lightbox SN: 892462. Lamp only lights when unit is plugged into apparatus mounting bracket.
- 11-21-12 Streamlite Lightbox SN: 892461 not operating at this time. Unit not operable even if plugged in. Attempted to change SL45901 8W Bi-Pin 100 hr Lamp. Still N/G. Checking further.
- 11-30-12 The following Streamlite Lightboxes were exposed to salt water during Hurricane Sandy and have probable corrosion damage existing on the printed circuit boards/connections areas:
 - SN: 892460
 - SN: 892461
 - SN: 892462
- 12-04-12 NJ Fire Equip. Co. P/U Scott Air Bottle #1053 (ID OK92496) due to a leak from the Set Screw Area.
- 12-04-12 NJ Fire Equip. Co. P/U Scott Air Bottle #1057 (ID OK92699) due to a possible defective cylinder valve.
- 12-06-12 Replaced inoperative Relief Valve within right side Kochek 10K60105 (Gate Valve w/ Relief 6" NST X 5" Storz) w/ one new from NJ Fire Equip.

2-3-3

- 11-07-12 Added two qts. of 30w Oil in Detroit Diesel
- 11-13-12 Added Distilled Water where needed into both 8D3 Truck Batteries.
- 11-16-12 Replaced dead battery within Hewlett-Packard Heartstream Semi Automatic Defibrillator #1 (SN: 000018599) w/ one new Phillips (Exp. Date 09-2019)
Placed unit "Back in Service" on apparatus.
- 11-19-12 NJ Fire Equip. Co. P/U Scott Air Pak SN: 9801015 (Mask Reg. SN:9891607) for repair of cracked Reg. Hose.
- 12-08-12 Replaced worn out Power Sonic PB10-6 Sealed Rechargeable Battery from within Streamlite Lightbox #144 and replaced w/ one new Sigmas SP6-12 (6V 12 AH/T2) Battery. Charge light not operating. Checking further.

Portable Pumps

- 11-05-12 Started up both NorthStar (Model No. 109161C) Trash Pumps for oil change warm up. Closed "Fuel Shutoff Valves" until engines ran out of gas.
- 11-05-12 Changed oil within both NorthStar (Model No. 109161C) Trash Pumps w/ 10W-30 SM Service

Extinguishers

- 12-05-12 Confires advises that they will be here on 12-07-12 to perform the 2012 Service, Seal, &

Tagging of all building and apparatus extinguishers.

Buildings & Grounds

- 11-15-12 Ordered & received from Fords Lawnmower, five STL 1103 Caster Yoke Spacers \$4.40 ea., one STL 1102 Snap Pin \$4.84, & three ORE 91-802 Blade Wheel Horse 12 \$15.95 ea.
Total \$74.69 Invoice No. 6699 (for Sutech Commercial Lawn machine)
- 11-16-12 Painter here.
- 11-17-12 Kohler Power Systems (Generator) Engine Oil and Coolant checked O.K.
Note: 429.0 hours recorded on meter
- 11-18-12 Painter here.
- 11-19-12 Painter here.
- 11-20-12 Surge Electric replaced ceiling fan within bay above Engine 2-1.
- 11-21-12 Posted "Public Notice" on front door regarding Commissioners' Meeting.
- 11-24-12 Kohler Power Systems (Generator) Engine Oil and Coolant checked O.K.
Note: 429.6 hours recorded on meter
- 11-26-12 Painter here.
- 11-26-12 Woodbridge Township Town Hall _ Ferrara called and stated they are working on the problem w/ extention #2194 constantly ringing.
- 11-29-12 C & M Door replaced downstairs "Fire Exit Door" w/ new.
- 11-30-12 Changed engine oil within Sutech Commercial Lawn machine Kawasaki engine w/ approx. 1 qt. of SAE 30W.
- 11-30-12 Changed engine oil within Ariens Model 986103 Edger engine w/ Mobil 1 Fully Synthetic 10W-30W
- 12-01-12 Kohler Power Systems (Generator) Engine Oil and Coolant checked O.K.
Note: 430.2 hours recorded on meter
- 12-04-12 Changed oil within Ariens 1128 26" SNO THRO Tecumseh Engine w/ SAE 5W-30
- 12-05-12 Landscaper performing cleanup.