

**PORT READING BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 2  
PORT READING, NJ 07064  
November 6, 2017**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of November 6, 2017 was called to order by Commissioner Nardiello at 7:30 pm. Four Commissioners were present: Comm. Nardiello, Comm. Huber, Comm. Zullo and Comm. Santorelli. Operations Manager Nisky was absent. Board Accountant Bucsanszky was present. Board Attorney Tom Buck was present. Board Clerk Marianne DeSantis was present.

Comm. Galvach is on vacation.

Reviewed minutes from the October 2 Meeting.

MOTION to accept the October meeting minutes made by Comm. Santorelli and seconded by Comm. Zullo. All in favor 4-0.

**TREASURER'S REPORT**

Balance	\$ 919,581.62
Deposits	\$ 72.64
Interest	\$ 123.00
Payroll	\$( 86,064.59)
Payroll Tax/Adjustments	\$ 320.39
Disbursements for the Month	<u>\$( 60,650.37)</u>
Ending Balance	\$ 773,382.69

**BILLS TO BE PAID:** \$60,650.37

Add on bills for the "Middlesex County Fire Academy" in the amount of \$210.00 for motor vehicle extrication for "Valic" in the amount of \$500.00 and \$1000.00 for Losap contributions that were overlooked for Galvach and Seguire

Comm. Zullo will not be voting on Bill #29248 for "Jessica Rizitis".

MOTION to pay the October bills made by Comm. Santorelli, seconded by Comm. Galvach. All in favor 4-0.

**CAPTAIN'S REPORT:**

Captain DeLeo stated that the 11/1 JIF meeting was cancelled due to a conflict.

Captain DeLeo reported that October was a busy month with Fire Prevention at the local schools and all went well. Captain stated that they also went back to School #9 on 10/20 for Interagency Safety Day.

Captain DeLeo gave an update on the construction and reported that his space is ready and they are waiting on the electrician. Captain reported that the speakers in the ceiling are up and running for training.

Captain DeLeo requested approval to purchase ten (10) SCBA Cylinders by the end of the year from Dalmation since he is happy with the product and we will get a discount at a great price.

MOTION made by Comm. Huber to purchase ten (10) SCBA Cylinders for \$5,425.00, seconded by Comm. Santorelli. All in favor 4-0.

Captain DeLeo requested that the following "wish list" items be considered during the 2018 Budget Workshops: 400 feet of attack hose (quote \$1599.60), desktop computer for Captain office from township (\$799.00) and ten (10) inside masks to outfit career staff (\$1600.00 per mask).

Captain DeLeo reported that the 10/26 drill at the Fire Academy went well and thanked the Ladies Auxiliary for the refreshments.

Captain DeLeo reported that the JIF Representative will visit the Firehouse for a site visit on 11/13.

Captain DeLeo reported that there will be a drill at Buckeye Pipeline on 11/30.

Captain DeLeo commended the career and volunteer staff on the 10/30 fire, which was a difficult one including an entrapment. Captain DeLeo stated he was proud of their professionalism and their training showed in the way they performed. Captain DeLeo stated that the First Aid Squad was amazing as well.

Captain DeLeo stated that it was comforting having Comm. Zullo there observing and asking if we needed anything.

Captain DeLeo reported that there was a motor vehicle accident involving an oil truck on Prologis Way. Captain stated that the driver was trapped and the truck was lifted due to the quick work of our firefighters. Captain stated it was a great job by both the career and volunteer staff.

MOTION made by Comm. Zullo to approve the disposal list, seconded by Comm. Santorelli. All in favor 4-0.

**CHIEF'S REPORT:**

The Chief was not present and no report was available

**FIRE OFFICIALS REPORT:**

The Fire Official report was unavailable since the computer was out.

**UNFINISHED BUSINESS:**

Comm. Zullo stated how proud he was of the Captain, career and volunteer firefighters and first aid squad during the 10/30 fire, which had the wind against them and experienced delays with mutual aid.

Comm. Zullo thanked the Captain and crew for taking the bull by the horns with the hall construction and for cleaning things up for the meeting.

Comm. Zullo stated that the speaker status has been brought up to speed since the wires were out.

**NEW BUSINESS:**

The Board Clerk read the Resolution transferring budget line items with excesses to be authorized to budget items with insufficient balances totaling \$15,305.00

MOTION made by Comm. Zullo to transfer budget line items with excesses to be authorized to budget items with insufficient balances totaling \$15,305.00, seconded by Comm. Huber. All in favor 4-0.

**ROLL CALL VOTE:**

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

Comm. Nardiello recommended that Comm. Zullo and Comm. Huber assess the situation in the basement and then Dave Mayti can see what we need and the cost once the renovations are completed.

Comm. Nardiello stated for the record that the Board is serious about doing something about staffing. Captain DeLeo reported that the mutual aid time is 2-3 minutes to get the second company after the initial alarm and that our time is 4 minutes from the time of call.

The next budget hearing meeting is scheduled for Monday, November 20 at 7:00 pm.

Comm. Zullo stated that the generator has been serviced and the sprinkler has been flushed for the winter.

**TAXPAYER COMMENTS:**

There were no taxpayer comments.

MOTION made by Comm. Zullo to adjourn meeting at 8:09 pm, seconded by Comm. Santorelli. All in favor 4-0.

Respectfully submitted,

Marianne DeSantis  
Board Clerk

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

ADD-ON BILLS

November 7, 2017

1/03/17

accrual Basis

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
11/07/2017	29284	MIDDLESEX COUNTY FIR...	Motor Vehicle Extrication - Cruz	-210.00
11/07/2017	29285	Valic	2015 LOSAP CONTRIBUTION - SEGUINE	-500.00
11/07/2017	29286	Valic	2016 LOSAP CONTRIBUTION - GALVACH & SEGU...	-1,000.00
Total Columbia - Voucher				-1,710.00
<b>TOTAL</b>				<b>-1,710.00</b>

**BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2**

**BILL LIST**

October 3 through November 6, 2017

11/02/17

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
10/03/2017	29238	THE HARTFORD GROUP BENEFI...	Life Ins Customer#011215320001-2/Po#734229 10/01/17-10/31...	-258.00
10/11/2017	29239	Staples Business Advantage	Acct# NYC 1054611 Supplies	-16.99
11/06/2017	29240	ABSOLUTE FIRE PROTECTION C...	2001 E-One Pumper Truck 2-1 - Replace Drivers Side Quartz Li...	-540.41
11/06/2017	29241	ALERT ALL CORP	Fire Prevention Material	-1,873.50
11/06/2017	29242	AT&T	Account # 011-293-3370-001 732-636-0894	-57.89
11/06/2017	29243	Comcast of New Jersey	Account #8499 05 340 0759643-Phone/Internet/TV	-467.35
11/06/2017	29244	Elizabethtown Gas	Account # 2202559020 - Firehouse 08/24/17-09/25/17	-129.06
11/06/2017	29245	ENFORSYS FIRE SYSTEMS INC	Maintenance Coverage - Incident Reporting System - December...	-861.00
11/06/2017	29246	Fizer Plumbing & Heating, LLC	Replaced Sink Strainer & Tubular Trap in Men's Room 1st Floor	-215.00
11/06/2017	29247	Fords Fire District #7	Dispatch Service -October 2017	-5,520.25
11/06/2017	29248	Jessica Rizitis	Website Maintenance - November 2017	-175.00
11/06/2017	29249	LIFE INSURANCE COMPANY OF ...	LIFE INSURANCE - 11/15/2017-12/14/2017 GL 009906	-861.30
11/06/2017	29250	Maria Bucsanszky, E.A	Monthly Fee - November 2017	-2,331.89
11/06/2017	29251	MIDDLESEX COUNTY FIRE ACA...	Firefighter II - William Stamato	-210.00
11/06/2017	29252	MIDDLESEX WATER COMPANY	Acct # 3046515564-Hydrant Service for October 2017	-12,336.45
11/06/2017	29253	NAPA Auto Parts of Colonia	Supplies	-42.34
11/06/2017	29254	PORT READING LADIES AUXILIA...	Reimbursement - Water Rescue Drill	-58.34
11/06/2017	29255	PSE&G	ELECTRIC BILL-Summary Account #1301219207	-985.70
11/06/2017	29256	ROYAL BATTERY DISTRIBUTOR ...	Batteries	-240.00
11/06/2017	29257	Staples Business Advantage	Acct# NYC 1054611 Supplies	-65.83
11/06/2017	29258	THE HARTFORD GROUP BENEFI...	Life Ins Customer#011215320001-2/Po#734229 11/01/2017-11/...	-258.00
11/06/2017	29259	TOWNSHIP OF WOODBRIDGE.	Fuel for 1st Aid Squad July 1, 2017 - September 30, 2017.	-633.39
11/06/2017	29260	Witmer Public Safety Group	A/C# WOOWTP1-Exclusive Blood Pressure 5 cuff Kit	-67.98
11/06/2017	29261	Woodbridge Fire District #1	Reimbursement -Fuel 11/22/16-06/18/17	-960.77
11/06/2017	29262	ABSOLUTE FIRE PROTECTION C...	2008 E-One Pumper Truck 2-1 Removed & Replaced Solenoid	-309.01
11/06/2017	29263	EHRLICH	Commercial Pest General Maintenance Service - Cust# 238998-...	-63.00
11/06/2017	29264	Fizer Plumbing & Heating, LLC	Adjusted Float in Toilet in Mens Room Basement & 1st Floor	-325.00
11/06/2017	29265	Maria Bucsanszky, E.A	2017 LOSAP Administration	-1,000.00
11/06/2017	29266	NAPA Auto Parts of Colonia	Supplies	-6.47
11/06/2017	29267	PORT READING LADIES AUXILIA...	Annual 2018 Support	-1,000.00
11/06/2017	29268	Staples Business Advantage	Acct# NYC 1054611 Supplies	-60.99
11/06/2017	29269	Witmer Public Safety Group	A/C# WOOWTP1-Nylon Pager Case & Swiftwater Rescue Helmet	-178.53
11/06/2017	29270	Woodbridge Fire District #1	Reimbursement -Health Benefits Vision & Dental 11/2017& Adj f...	-1,941.50
11/06/2017	29271	PORT READING LADIES AUXILIA...	Memorial Day Breakfast	-183.24
11/06/2017	29272	Staples Business Advantage	Acct# NYC 1054611 Supplies	-29.99
11/06/2017	29273	Woodbridge Fire District #1	Reimbursement -Fuel 06/18/17-09/06/17	-442.68
11/06/2017	29274	PORT READING LADIES AUXILIA...	Palm Sunday Breakfast	-178.08
11/06/2017	TEPS	New Jersey State Health Benefits ...	Retiree Benefits-11/01/2017-11/30/2017 ID#146900	-1,394.46
11/06/2017	TEPS	New Jersey State Health Benefits ...	Health Benefits & Prescription-11/01/2017-11/30/2017 ID#146900	-23,685.68
11/06/2017	29275	AGT Battery Supply	2 -7.5V/2100 MAH Impres Batteries	-196.33
11/06/2017	29276	Approved Fire Protection Co	Gas Meter Calibration	-115.00
11/06/2017	29277	Elizabethtown Gas	Account # 2202559020 - Firehouse 09/25/17-10/24/17	-128.38
11/06/2017	29278	Kraese Repairs LLC	Sutech Stealth Mower Repair	-89.00
11/06/2017	29279	Staples Business Advantage	Acct# NYC 1054611 Supplies	-22.89
11/06/2017	29280	AGT Battery Supply	2 A6100 6V/12AH SLA Battery	-42.70
11/06/2017	29281	Approved Fire Protection Co	Service Call-Fire Extinguishers Recharged	-49.00
11/06/2017	29282	LILO Holdings Limited Liability Co	Refreshments - House Fire 10/31/17 - Carmen's Pizza	-42.00
Total Columbia - Voucher				-60,650.37
<b>TOTAL</b>				<b>-60,650.37</b>

BOARD OF FIRE COMMISSIONERS  
DISTRICT NO. 2  
P.O. BOX 207  
PORT READING, NEW JERSEY 07064

November 6, 2017

Treasurer's Report

BEGINNING BALANCE	\$	919,581.62
Deposits		72.64
Interest		123.00
Payroll	(	86,064.59)
Payroll Tax/Adjustments/Transfers		320.39
Disbursements for the Month	(	<u>60,650.37</u> )
ENDING BALANCE	\$	773,382.69

# Port Reading Fire Department



## ***Captain's Report- September 29<sup>th</sup>, 2017- November 2<sup>nd</sup>, 2017***

### **Engine 2-1**

Relief light stuck on when in pump. Relief Valve working okay.

Remaining Issues:

Mirror heat/motion harness needs repair.

Pump packing was able to be adjusted again but still needs to be replaced.

### **Engine 2-2**

10-5-17 ODP reported Engine failed to start while responding to fire call. Called Absolute for repair.

10-7-17 Absolute Technician replaced relay module that was malfunctioning. Engine back in service.

10-26-17 Passenger side intake failed when closing. Handle ejected and backed out of valve housing. Replaced with one from Engine 2-3

### **Engine 2-3**

10-27-17 Capped driver side intake. Used intake valve for Engine 2-2.

### **Support Pick-up 2-3-4**

### **Chief's vehicle 2-3-1**

### **Fire Prevention vehicle 2-3-6**

### **Fire Prevention vehicle 2-3-7**

### **Ambassador 1000 by 6000 GPM Hydro Chem/Foam Trailer**

### **LDH Box Trailers**

### **Buildings and Grounds**

9-29-17 1030 Delivery received from Staples – printer cartridges

1530 Airpower International here working on Breathing Air Cascade system

9-30-17 0800 ODP washed all apparatus and bay floors

0830 Building generator checked. Fluids Okay. 584.1 hours to date.



1710 ODP received call from Commissioner Huber requesting to have ODP alter the watchroom hall use calendar. ODP advised Commissioner Huber of the board written policy. The Captain was notified.

10-1-17 1750 ODP reported Apparatus Bay door #3 not fully closing. Safety eye sensor was misaligned.

10-2-17 1930 Fire Commissioner Meeting in Hall

10-4-17 1022 FedEx delivery received for PRFAS placed by office door.

ODP went to new township field on Tappen Street to preplan for watering detail.

1540 S. Weber reported that he found the dial to FA Squad office small refrigerator turned to the lowest setting. This caused leakage and some files to get wet. He would be putting it in the apparatus bays.

1930 Ladies Auxiliary Meeting in Hall

10-6-17 0900 Township officials and Board of Fire Commissioners Buildings and Grounds committee here to go over upcoming construction project.

10-7-17 ODP filled 4 SCBA cylinders for Woodbridge Fire District #1

1100 ODP washed all engines and apparatus bay floors.

10-8-17 1600 ODP filled 2 SCBA cylinders for Woodbridge Fire District #1

0710 ODP found female unresponsive in vehicle on West Avenue. ODP notified PD and EMS and assisted until requested units responded.

10-9-17 0858 Ehrlich Pest Control here providing service.

1300 Avenel Paving providing estimate for work across the street. Submitted to Comm Zullo.

ODP Cleaned out Commissioner's office for pending construction project.

1900 Fire Company Meeting in hall.

10-10-17 1900-2030 Port Reading Relief and Exempts meeting in hall.

2030 Port Reading Day Meeting in basement.

10-11-17 0730 ODP cut and maintained all lawns.

ODP made all necessary confined space work notifications to county officials.

1250 UPS delivery received for S. Weber.

1330 building generator running self-check.

10-13-17 Brian Burke from Woodbridge Twsp. here looking at Construction project.

10-14-17 All apparatus and apparatus bay floors washed.

1200-1500 ODP with Volunteer Fire Company Attended Port Reading Day at School #9

10-16-17 0700-1500 Township contractors working on new first aid squad room.

1030 Andy Michaels from Johnston communications here looking at communication work in new EMS room.

1435 Silent Companion called about alarm received. System has been reset. Alarm activated from construction.

10-17-17 0700-1500 Township contractors working on new first aid squad room.

1000 Outside sign changed by ODP.

1205 Approved Fire Protection returned two CO2 extinguishers recharged.

1230 ODP assisted township in watering of new field on Tappen Street.

1445 ODP changed batteries in exhaust unit for Bay #1.

1845 ODP changed bulbs over West Ave bay doors.

10-18-17 0800-1000 ODP cut and maintained all lawns.

Construction work continuing on First Aid room.

1113 Paul Lasik from Woodbridge Community Center here talking to contractors.

1115 Comm Nardiello advised ODP to raise flags to full mast.

10-19-17 Construction work continuing First Aid room.

ODP made all necessary confined space work notifications to county officials.

10-21-17 1100 ODP assisted township in watering of new field on Tappen Street.

1500-1830 ODP Stood by for Oktoberfest at School #9.

10-22-17 ODP washed all apparatus and vehicles.

10-23-17 0700 Construction work continuing First Aid room.

1300 Cooper generator service performing annual maintenance and test on building generator.

1345 Commissioner Huber and Brian Burke from Woodbridge Township here going over construction details.

1900 Contract meeting in hall.

10-24-17 0715 Contractors continuing work on first aid room.

1830 ODP place cones across parking lot as per Commissioner Zullo.

10-25-17 UPS delivery for S. Weber

1300 ODP went to planning meeting at 1005 Prologis way for upcoming new shipping procedure.

1330 ODP cut and maintained all lawns.

10-26-17 0700 Construction continuing on first aid room.

10-27-17 0700 Construction continuing in Firehouse.

0800 ODP flushed Engine 2-2.

1230 Kraese Repairs replaced mower deck leveling set bolt.

1300 ODP made all necessary notifications to County officials on confined space work within the district.

1315 ODP received complaint about safety on confined space work somewhere on West Ave. After investigation, ODP advise WFD District #1 as it was in their jurisdiction.

1400 Andy Michaels from Johnston communications here planning for phone and internet lines in offices.

10-28-17 ODP washed all apparatus and vehicles.

1400 ODP made all necessary notifications to County officials on confined space work within the district.

10-29-17 ODP Changed battery in handlight #814239 on engine 2-1.

ODP Changed High beam bulb on 2-2 #1A1

10-30-17 0700 Construction on firehouse continuing.

1100 Traced down speaker wires and prepared for electrician's work on training speaker interface installation.

10-31-17 0700 Construction on firehouse continuing

0900 Johnston Communications here running data and phone lines.

1000 ODP installed shelf under dais for amplifier for meeting room sound.

11-1-17 0700 Construction on firehouse continuing.

0800 ODP cleared out gear closet for construction demolition.

1335 ODP filled one SCBA Bottle for District #1

1830 EMT CEU class in hall.

11-2-17 ODP Found discarded water bottles left on meeting room floor possibly from previous night's CEU class.

0700 Construction on firehouse continuing.

0730 ODP performed all lawn maintenance.

0805 Royal Irrigation here winterizing lawn sprinklers. Sprinklers turned off for the winter.

**Disposal list**

- Copper pipe and associated base board heat elements from construction for FA room and Fire prevention office.
- 1996 Micron computer and associated peripherals from Volunteer Fire Chief's office.
- Fire Prevention Office HP LaserJet 1200 printer (non-operational)
- One pair of deteriorated gloves from VFF# 123

**SCBA Cylinder Replacement Purchase program**

\*\*\*\*As proposed at the June 2017 Commissioner meeting, requesting the balance for 2017 SCBA cylinder purchase of 10 from Dalmatian Fire Equipment. Below is the estimate for this purchase.



75 Oak Avenue  
 Eaton, CO 80615  
 phone: 800-436-6450  
 fax: 888-436-6451  
 sales@dalmatianfire.com  
 www.DalmatianFire.com

**QUOTE**

Date	Quote #
10/24/2017	7374

Name / Address
Port Reading Fire District #2 Paul DeLeo 916 West Avenue Port Reading, NJ 07064

Ship To
Port Reading Fire District #2 Paul DeLeo 916 West Avenue Port Reading, NJ 07064

Customer Phone 732-636-0894

Customer Fax

Sales Rep	Quote Requested By	Terms	Estimated Ship Time
RKK	Paul DeLeo	Net 30	14 DAYS

Qty	Description	Cost	Total
10	Dalmatian 30/4500-17 SCI Carbon Fiber, No Valve Cylinder-NEW	575.00	5,750.00T
10	Scott High Pressure Angled Cylinder Valve, Refurbished	0.00	0.00T
10	Shipping / Freight Charges to Dalmatian Customers - ESTIMATE ONLY. This line will be adjusted on final invoice to reflect shipping charges based on actual weights and sizes.	25.00	250.00
	10% Discount	-575.00	-575.00
	Seller represents and warrants that SCI products fully comply with all applicable requirements promulgated directly by the United States Department of Transportation. Seller makes no representation or warranty that SCI products comply with the requirements of any other local, state or federal agency, including but not limited to the National Institute for Occupational Safety and Health. Buyer accepts full responsibility to investigate and, to Buyer's satisfaction, comply with such requirements.	0.00	0.00T
	10 YEAR WARRANTY - All equipment provided by Dalmatian Fire Equipment comes with a limited 10 year warranty. See the full agreement at <a href="http://www.DalmatianFire.com/Warranty.htm">www.DalmatianFire.com/Warranty.htm</a> . Dalmatian Fire Equipment, Inc. offers a free visual inspection and function test after 24 months (shipping charges will apply). This free visual inspection and function test is required every 24 months to keep the warranty in effect for the duration of the warranty period.	0.00	0.00T
	WE BEAT ALL PRICES - Dalmatian Fire Equipment is committed to being your low cost supplier of SCBA's and Cylinders. We will beat any refurbished equipment dealer's published price by 5% for SCBA's and cylinders we have in stock. Simply send us a complete copy of the current ad or quote to obtain an adjustment to Dalmatian's price for your order.	0.00	0.00T

ACTUAL SHIPPING CHARGES TO BE ADDED ON INVOICE	<b>Subtotal</b>
This Quote is good for 30 Days Only. If you have any questions please call or e-mail <a href="mailto:russ.kates@DalmatianFire.com">russ.kates@DalmatianFire.com</a>	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

**U.S.A.** **CANADA**



75 Oak Avenue  
 Eaton, CO 80615  
 phone: 800-436-6450  
 fax: 888-436-6451  
 sales@dalmatianfire.com  
 www.DalmatianFire.com

# QUOTE

Date	Quote #
10/24/2017	7374

Name / Address
Port Reading Fire District #2 Paul DeLeo 916 West Avenue Port Reading, NJ 07064

Ship To
Port Reading Fire District #2 Paul DeLeo 916 West Avenue Port Reading, NJ 07064

Customer Phone 732-636-0894

Customer Fax

Sales Rep	Quote Requested By	Terms	Estimated Ship Time
RKK	Paul DeLeo	Net 30	14 DAYS

Qty	Description	Cost	Total
	ORDER SUBJECT TO INVENTORY ON HAND AT TIME OF SALE		

ACTUAL SHIPPING CHARGES TO BE ADDED ON INVOICE  This Quote is good for 30 Days Only. If you have any questions please call or e-mail <a href="mailto:russ.kates@DalmatianFire.com">russ.kates@DalmatianFire.com</a>	<b>Subtotal</b>	\$5,425.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$5,425.00



**2018 Port Reading Fire Department Capital Expenditure Proposal**

- Ten (10) In-Sight Thermal Imaging integrated Scott AV-3000 masks. One to be issued to each Career firefighter. Estimate below:



**New Jersey Fire Equipment Co.**

119-131 Route 22 East  
Green Brook, NJ 08812

**Quote**

Date	Quote #
10/24/17	5010

<b>Name / Address</b>
Woodbridge Fire District #2 PO Box 207 916 West Avenue Port Reading, NJ 07064

<b>Contact:</b>	Capt. Paul DeLeo
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<b>Customer Phone</b>	<b>Customer Fax</b>
732-636-0894	732-636-3975

<b>Phone #</b>	<b>Fax #</b>
(732) 968-2121	732-968-4724

<b>Terms</b>	<b>Rep</b>	<b>FOB</b>
Net 30	MG	Delivered

Description	Qty	Cost	Delivery	Total
SCOTT SIGHT IN-MASK THERMAL IMAGING W/AV3000 HT FACEPIECE SPECIFY SIZES SMALL, MEDIUM, LARGE  NEW JERSEY STATE CONTRACT #A80961 T07090 PRICE INCLUDES SHIPPING	10	1,687.50	4-5 WEEKS ARO	16,875.00

<b>Total</b>	\$16,875.00
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<b>Web Site</b>	michael@njfe.com
www.njfe.com	

Signature: \_\_\_\_\_  
Michael Giordano

- New all in one desktop computer for New Captain's office. Quote below:

Sub Item	Item #	Description	SKU	Mfg.nbr	Qty	UOM	Sell Price	Total	Lead Time (days)
*	1	HP Envy 750-500 750-510 Deskto: HP Envy 750-500 750-510 Desktop Computer - Intel Core i5 (7th Gen) i5-7400 3 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - 256 GB SSD - Windows 10 Home 64-bit		Z5L91AA#ABA	1	1/EA	\$799.34	\$799.34	10

- 8 – 50' lengths of 1.75" inch fire attack hose. Totaling 400'. Quote below:



New Jersey Fire Equipment Co.  
118-131 Route 22 East  
Green Brook, NJ 08812

**Quote**

Date	Quote #
11/17/17	9023

Name / Address
Woodbridge Fire District #2 PO Box 287 515 West Saratoga Port Reading, NJ 07964

Contact:	Capt. Paul Nelson
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Customer Phone:	Customer Fax:
732-636-8804	732-636-1679

Phone #	Fax #
732-636-2827	732-636-1524

Terms	Rep	FOB
Net 30	MG	Delivered

Description	Qty	Cost	Delivery	Total
ALL AMERICAN HOSE PONY SUPREME MUNICIPAL GRADE ATTACK HOSE, DOUBLE JACKET, RUBBER LINED, 1.75"X50' W/1.5" NH LIGHT WEIGHT COUPLINGS SPECIFY COLOR	8	189.05	3-4 WEEKS ARO	1,599.60
STENCIL HOSE: PRFD + DATE PRICE INCLUDES SHIPPING				

**Total** \$1,599.60

Web Site	www.njfe.com
Website	www.njfe.com

Signature: Michael Glorioso



## Training

10-2-17 ODP training on PPT transitional attack and MVX refresher.

10-3-17 ODP MVX Refresher PPT and Practical.

10-5-17 ODP MVX Refresher PPT and Practical.

10-12-17 1330-1500 ODP provided fire safety and prevention education to School #9

10-13-17 1330-1500 ODP provided fire safety and prevention education to School #28

10-20-17 0930-1130 ODP provided fire safety demonstrations and education to School #9 for Interagency safety day.

10-26-17 1830-2230 All members attended Lecture on Transitional Attack and subsequent live burn evolution at MCFA. Refreshments provided by Port Reading fire company ladies auxiliary. Keasbey Fire District #4 Stood by for the duration.

## Fuel

10-3-17 Support Unit 2-3-4 added 20 gallons

10-13-17 Engine 2-1 added 24.297 gallons

Engine 2-2 added 22.841 gallons

10-27-17 Engine 2-1 added 29.5 gallons

Engine 2-2 added 12.7 gallons

Engine 2-3 added 15 gallons

## Equipment

10-5-17 VFF #2-0-2 returned damaged minitor pager. Needs new knob. Placed in gear closet. Issued replacement pager #19.

10-9-17 VFF #2-0-2 returned minitor pager #19 not working. Issued pager #18.

10-15-17 VFF#126 left turnout gear in bays to be cleaned.

10-16-17 ODP brought VFF#126's gear to District #12 for cleaning and returned. Notified Volunteer Fire Company administration to have it picked up. Still in apparatus bays as of 10-22-17

10-26-17 VFF #126 retained washed gear.

10-26-17 One SCBA cylinder not filling properly from spare on Engine 2-1. Taken OOS.

10-30-17 CFF# 246 provided inventory and report of Minitor pager status. As follows:

- 2- fully functional Motorola Minitor V pagers
- 9 - Motorola Minitor V pagers need repair.
- 3- New Minitor batteries in stock

10-31-17 1900 ODP Issued the following subsequent to structure fire:

- VFF#123 New Fire Gloves and Nomex Hood
- CFF#2410 Nomex Hood
- CFF#2411 Nomex Hood

Officially,

Captain Paul DeLeo

RESOLUTION  
BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 2

WHEREAS, the Treasurer of Fire District No. 2 reports that certain 2017 budget appropriations have insufficient balances to meet the 2017 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-01-01/Social Security	\$ 1,791.00	G-01-C/Captain	\$ 1.00
H-01-07/Life Insurance	2,000.00	H-10-04/Audit & Budget Prep	140.00
H-05-01/Insurance Package	2,500.00	H-12-02/Ladies Auxiliary	500.00
H-07-02/Mutual Services	500.00	H-24-06/Sewer	1,025.00
H-10-06/Community Information	250.00	H-25-01/Office	3,500.00
H-21-01/Dress/Work Uniforms	2,000.00	H-26-03/Building Maintenance	1,000.00
H-24-01/Utilities-Electric	1,000.00	H-26-05/Truck Repair	6,000.00
H-25-01/Utilities-Gas	1,000.00	L-01-01A/Fire Inspector	2,764.00
H-26-06/Fuel-Vehicles	500.00	L-02-07/Fire Prevention Program	<u>375.00</u>
H-26-07/Pump Generator	1,000.00		
L-01-01/Fire Official	2,500.00		
L-02-01/Badges & Uniform	<u>264.00</u>		
TOTAL	\$ <u>15,305.00</u>	TOTAL	\$ <u>15,305.00</u>

**MOTION** to accept resolution made by Comm. 52, seconded by Comm. LL, all in favor.

Louis V. Nardiello, President	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Lewis Huber, Vice Pres	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Joseph Zullo, 2 <sup>nd</sup> V.P.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Kenneth Galvach, Treasurer	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No <i>Absent</i>
Robert Santorelli, Secretary	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

Adopted, November 6, 2017

Date

Kenneth Galvach, Treasurer \_\_\_\_\_