

BOARD OF FIRE COMMISSIONERS

District #5
PO Box 527
Howell, New Jersey 07731

April 13, 2010

The regular meeting of the Board of Fire Commissioners was called to order by Chairman J. Smith at 8:00 PM in accordance with the Sunshine Law.

ROLL CALL: E. Donahue, R. Donahue, W. Donahue, J. Hodges, J. Smith

Minutes of the previous meeting were accepted as read with a motion by R. Donahue 2nd by J. Hodges, roll call vote all yes.

CORRESPONDANCE: Rec'd: VFIS Ins. Ref: Safety inspection results, request for updated membership list for workman's comp.

Howell Twp Ref: Copy to DCA regarding new Budget
Sent: VFIS-Add=Michael Cinardo, Delete: Varca,Mace,Harshaw

COMMENTS FROM THE FLOOR; NONE

COMMITTEE REPORTS; R. Donahue reported that the list of hydrants rentals has been received by the Bureau and Chief's will confirm locations.

CHIEF'S REPORT: Reported that Tanker had problems with lighting and all is fixed and in good running condition.

UNFINISHED BUSINESS; W. Donahue reported on update of new trucks. J. Smith inquired about cell phones, advised that all phones have been changed

NEW BUSINESS; A resolution by R. Donahue 2nd by J. Hodges to pay all bills, roll call vote all yes.

MEMBERSHIP; Michael Cinardo

A resolution by J. Hodges 2nd by R. Donahue to accept the treasurer's report, roll call vote all yes
(Checking: \$72,654.15 New Truck Acct: \$206,704.42)

A motion by R. Donahue 2nd by J. Hodges to adjourn the meeting at 8:25 PM. roll call vote – all yes.

Respectfully submitted:



William F. Donahue, Clerk

Transaction:2

3/26/2010 through 4/14/2010

4/12/2010

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 3/25/2010							1,362.85
3/30/2010	Bd of Fire Co...	1783	Verizon	732-364-1275	Utilities:Telep...		-33.50
3/31/2010	Bd of Fire Co...	1784	AT & T	732-364-127...	Utilities:Telep...		-41.67
4/12/2010	Bd of Fire Co...	DEP	Deposit	taxes twp	Deposit		125,987.00
4/13/2010	Bd of Fire Co...	1785	Lakewood Aut...inv. 330630, ...	Auto:Repairs			-114.32
4/13/2010	Bd of Fire Co...	1786	Edwards Tire ... repairs=277...	Repairs			-577.32
4/13/2010	Bd of Fire Co...	1787	Monmouth Tr... inv 2645 = e...	Auto			-304.00
4/13/2010	Bd of Fire Co...	1788	SAV-ON-AUTO repair - 19-5-...	Repairs			-729.25
4/13/2010	Bd of Fire Co...	1789	Continental F...inv. 35794	Supplies, Bus			-2,945.56
4/13/2010	Bd of Fire Co...	1790	Richard Brasl... LEGAL THR...	Professional			-1,638.00
4/13/2010	Bd of Fire Co...	1791	Globe Petrole... Inv. 432953 ...	Auto:Fuel			-1,136.52
4/13/2010	Bd of Fire Co...	1792	Edna M. Don... EB, spec joi...	5100			-900.00
4/13/2010	Bd of Fire Co...	1793	Robert M. Do... EB, spec joi...	5100			-900.00
4/13/2010	Bd of Fire Co...	1794	William F. Do... spec joint, reg	5100			-600.00
4/13/2010	Bd of Fire Co...	1795	John R. Smith...spec joint, reg	5100			-600.00
4/13/2010	Bd of Fire Co...	1796	Jeffrey Hodges spec joint, reg	5100			-600.00
4/13/2010	Bd of Fire Co...	1797	NJ Natural Gas 033415 123...	Utilities:Gas &...			-717.65
4/13/2010	Bd of Fire Co...	1798	Cablevision 0786514499...	Utilities:Cable...			-103.77
4/13/2010	Bd of Fire Co...	1799	Jersey Centra... 1000154425...	Utilities:Gas &...			-629.97
4/13/2010	Bd of Fire Co...	1800	Pitney Bowes \inv. 878902...	Rental			-108.00
4/13/2010	Bd of Fire Co...	1801	Freewood Acr... lease 1st qtr ...	Lease			-16,250.00
4/13/2010	Bd of Fire Co...	1802	Verizon Wirel... inv.2375692...	Utilities:Telep...			-222.82
4/13/2010	Bd of Fire Co...	1803	All Hands Fire...inv. 0543	Equipment			-369.13
4/13/2010	Bd of Fire Co...	1804	P L Custom B... repairs= 005...	Repairs			-15,826.37
4/13/2010	Bd of Fire Co...	1805	NJ American ... 1/30/10 thru ...	Utilities:hydra...			-5,071.29
4/13/2010	Bd of Fire Co...	1806	Kaldor inv. 63355	Equipment			-80.00
4/13/2010	Bd of Fire Co...	1807	AT & T 732-364-127...	Utilities:Telep...			-14.36
4/13/2010	Bd of Fire Co...	1808	Richard Brasl... legal thru 4/...	Professional			-1,330.00
4/13/2010	Bd of Fire Co...	1809	Shawn Bailey Chief fund - ...	Reimburseme...			-834.00
4/13/2010	Bd of Fire Co...	1810	Jersey Coast ... inv. 2105	Equipment			-613.00
4/13/2010	Bd of Fire Co...	1811	Allied Diesel ... Inv. 29988, ...	Repairs			-1,405.20
3/26/2010 - 4/14/2010							71,291.30
BALANCE 4/14/2010							72,654.15

TOTAL INFLOWS	125,987.00
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TOTAL OUTFLOWS	-54,695.70
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NET TOTAL	71,291.30
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Transaction - YTD:2
1/1/2010 through 4/12/2010

4/12/2010

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2009							206,500.68
1/29/2010	New Truck Ac... DEP		Interest Earned JAN. 10		Interest Inc	c	70.15
2/26/2010	New Truck Ac... DEP		Interest Earned feb. 10		Interest Inc		63.39
3/31/2010	New Truck Ac... DEP		Interest Earned mar. 10		Interest Inc		70.20
1/1/2010 - 4/12/2010							203.74
BALANCE 4/12/2010							206,704.42
TOTAL INFLOWS							203.74
TOTAL OUTFLOWS							0.00
NET TOTAL							203.74