

BOARD OF FIRE COMMISSIONERS

District #5
PO Box 527
Howell, New Jersey 07731

May 11, 2010

The regular meeting of the Board of Fire Commissioners #5 was called to order by Chairman Smith at 8 PM in accordance with the Sunshine

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 J. Hodges 2nd by J. Smith- roll call vote all yes.

CORRESPONDANCE; Rec;d: VFIS Ins. – ref: additional info for w/c renewal
VFIS Ins. – ref: Loss control results
Liberty Mutual – ref: safety inspection-w/c
Howell Twp. – ref: False Alarm ordinance
Bart & Bart – ref: copy of letter to DCA ref. revised budget
Sent: VFIS Ins. – ref: request certificate *(sports)

COMMENTS FROM THE FLOOR; NONE

COMMITTEE REPORTS; NONE

CHIEF'S REPORT; Chief Bailey request approval to send 6 persons to Baltimore. Jeff Hodges inquired about hydrants. W. Donahue reported. J.Hodges inquired about phone changes and the new computer. He was advised that it for the chief engineer.

NEW BUSINESS: a resolution by R. Donahue 2nd by J. Hodges to pay all bills, roll call vote all yes. J. Hodges gave the board information on Gas meters for review. J. Smith= Farmingdale First Aid request assistance, he was advised to get a list for the board to look at. A resolution by E. Donahue 2nd by J Smith to purchase 9 shirts from the Bureau, roll call vote all yes. A resolution by E. Donahue 2nd by J. Smith to send 6 people to Baltimore, roll call vote all yes

MEMBERSHIP; NONE

TREASURER'S REPORT: a resolution by R. Donahue 2nd by J. Smith to accept the treasurer's report:
(checking: \$65,100.25 Truck Acct: \$206,772.38)

A resolution by J Hodges 2nd by R. Donahue to adjourn the meeting at 9 PM. roll call vote all yes.

Respectfully submitted:



William F. Donahue, Clerk

Transaction - May 2010
5/1/2010 through 5/31/2010

6/2/2010

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 4/30/2010							72,654.26
5/10/2010	Bd of Fire Co...		Interest Earned april		Interest Inc	R	0.24
5/10/2010	Bd of Fire Co...	1835	Missing sample chec...				0.00
5/11/2010	Bd of Fire Co...	1812	Verizon fax 364-1275	Utilities:Telep...		R	-33.59
5/11/2010	Bd of Fire Co...	1813	Edna M. Don... EB,, reg/trea...	5100			-1,525.00
5/11/2010	Bd of Fire Co...	1815	William F. Do... reg, may, cler...	5100			-1,225.00
5/11/2010	Bd of Fire Co...	1817	Jeffrey Hodges reg may 2010	5100			-300.00
5/11/2010	Bd of Fire Co...	1819	John R. Smith...reg may 2010	5100			-300.00
5/11/2010	Bd of Fire Co...	1820	Robert M. Do...eb,reg,may	5100			-600.00
5/11/2010	Bd of Fire Co...	1821	Globe Petrole... inv. 441296	Auto:Fuel			-1,220.92
5/11/2010	Bd of Fire Co...	1822	N J American ...hydrant main...	Utilities:hydra...			-5,071.29
5/11/2010	Bd of Fire Co...	1823	NJ Natural Gas 033415 123...	Utilities:Gas &...			-384.90
5/11/2010	Bd of Fire Co...	1824	Verizon Wirel... 382653201	Utilities:Telep...			-377.72
5/11/2010	Bd of Fire Co...	1825	Pal Automotiv...	Supplies, Bus			-240.00
5/11/2010	Bd of Fire Co...	1826	General High... inv. 009739	Equipment			-1,990.00
5/11/2010	Bd of Fire Co...	1827	Staples Credit 39730	Office Supplies			-820.91
5/11/2010	Bd of Fire Co...	1828	Cablevision 0786514499...	Utilities:Cable...			-103.77
5/11/2010	Bd of Fire Co...	1829	Lakewood Aut...342912	Auto:Repairs			-41.29
5/11/2010	Bd of Fire Co...	1830	Bart & Bart f/y/e/12/31/0...	Professional			-2,828.00
5/11/2010	Bd of Fire Co...	1831	American Unif...32489	Uniforms			-329.99
5/11/2010	Bd of Fire Co...	1833	Jersey Centra... 1000154425...	Utilities:Gas &...			-520.56
5/11/2010	Bd of Fire Co...	1834	Steve Smith reimbursement...	Auto:Repairs			-37.49
5/11/2010	Bd of Fire Co...	1836	Richard Brasl... legal thru 5/...	Professional			-322.00
5/11/2010	Bd of Fire Co...	1837	Shawn Bailey CHIEF'S FU...	Reimburseme...			-500.00
5/11/2010	Bd of Fire Co...	1838	Kaldor inv. 63425	Equipment			-633.80
5/11/2010	Bd of Fire Co...	1832	AT & T 732-364-127...	Utilities:Telep...			-14.07
5/11/2010	Bd of Fire Co...	1839	Globe Petrole... inv. 441296	Auto:Fuel			-2,324.19
5/11/2010	Bd of Fire Co...	1840	Norm's Engine	Repairs			-557.76
5/12/2010	Bd of Fire Co...	DEP	Deposit w/c refund	Deposit			14,748.00
5/1/2010 - 5/31/2010							-7,554.01

BALANCE 5/31/2010 **65,100.25**

TOTAL INFLOWS **14,748.24**

TOTAL OUTFLOWS **-22,302.25**

NET TOTAL **-7,554.01**

Transaction - YTD:2

1/1/2010 through 5/10/2010

5/10/2010

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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
4/30/2010	New Truck Ac... DEP		Interest Earned april 10		Interest Inc		67.96
1/1/2010 - 5/10/2010							271.70
BALANCE 5/10/2010							206,772.38
TOTAL INFLOWS							271.70
TOTAL OUTFLOWS							0.00
NET TOTAL							271.70