

**THE COMMISSIONERS OF FIRE DISTRICT 2**  
**IN THE TOWNSHIP OF EAST BRUNSWICK**  
**COUNTY OF MIDDLESEX**  
**216 JOSEPH STREET \* EAST BRUNSWICK \* NEW JERSEY 08816**

**Minutes of the Meeting of April 14, 2015**

**I. CALL TO ORDER:** Chairman Lyons called the meeting to order at 8:00 PM at the District office Meeting Room located at 216 Joseph Street, East Brunswick, New Jersey.

**II. SALUTE TO THE FLAG:** Chairman Lyons opened the meeting with the salute to the flag.

**III. READING OF THE OFFICIAL NOTICE OF THE MEETING:**  
 Chairman Lyons read the official notice of the meeting. [Attachment I]

**IV. ROLL CALL:**

Roll Call showed Commissioners Colon, DeGraw, Grande, Lyons, and Weissman were in attendance.

**V. FIRE PREVENTION BUREAU:**

Fire Marshal Verdi was in attendance and provided the following report:

Fire Prevention Bureau Inspection Progress March 2015:

Period/Activity	Month Qty	YTD Qty
March 2015 Inspections	179	569
March 2014 Inspections	231	536
March 2015 Re-Inspection	58	127
March 2014 Re-Inspection	37	64
March 2015 Smoke Detectors	21	55
March 2014 Smoke Detectors	21	48
March 2015 Multi-Housing Inspections	37	85
March 2014 Multi-Housing Inspections	10	82
March 2015 Multi-Housing Re-Inspections	28	40
March 2014 Multi-Housing Re-Inspections	23	36

Bureau Funds Collected – Business (YTD)	\$109,355.00
Bureau Funds Collected – Multiple Housing (YTD)	
Outstanding Registration Fees – Regular Inspections 2015	

Inspections are slightly behind due to reduced work force.

Recent hire Len Dolan will begin work as a fire inspector beginning week of 13-Arp-15. The addition of Inspector Dolan will allow the Bureau to regain lost schedule.

Arrangements for new staff to meet fire company personnel have not been formalized. Plan is to have all staff available within the next month.

Plans for submitting a grant application with East Brunswick Fire District 1 for the purchase of a new Fire Prevention trailer did not materialize. Applications for 2015 fire prevention will not be accomplished.

Emergency lighting has been installed on the new Bureau vehicle.

Con-Way Freight is again in operation on Edgeboro Road

New Jersey Division of Fire Safety will be conducting an audit of the Bureau of Fire Prevention. Audit by the State are conducted on a periodic basis.

Bureau personnel have reviewed another electronic inspection system in an effort to find a way to improve productivity. Analysis is on-going.

Following site plans were been received by the Bureau for review:

14-19V Aamco Transmission 545 Rte 18

Z15-07 Midas Auto – 376 Route 18

Copies of the site plans will be given to Chief Johnson for review and comment. Upon completion all comments will be returned to the Township of East Brunswick.

**VI. APPROVAL OF MINUTES:**

The minutes of March 10, 2015 Monthly Meeting were approved, on a motion by Commissioner Grande, seconded by Commissioner Colon. Roll call showed Commissioners Colon, DeGraw, Grande, Lyons, and Weissman all voting Aye.

**VII. COMMUNICATIONS:**

None

**VIII. TREASURERS REPORT:** [Attachment II for details]

Commissioner Weissman reported the following as of March 31, 2015:

Operating Account	\$	64,554.94
Cash Mgmt Fund - General	\$	390,667.91
Cash Mgmt Fund – Fire App	\$	439,591.79
Cash Mgmt Fund LOSAP	\$	35,471.94
Cash Mgmt Dedicated Penalty FC	\$	6,277.94
Cash Mgmt New Bldg Cash Mgmt & Checking	\$	23,027.17

The Treasurer's Report was accepted on a motion by Commissioner Grande, seconded by Commissioner Colon. Roll call showed Commissioners Colon, DeGraw, Grande, Lyons, and Weissman all voting Aye.

**IX COMMITTEE REPORTS:**

1. Willow Street Expansion:

No report

2. Apparatus Replacement Committee

No Report

**X UNFINISHED BUSINESS:**

1. Annual Inventory

No Progress

2. Grant Status:

FEMA grants have not yet been awarded.

3. Monthly Injuries

No injuries were reported during the month of March.

4. Computer Issues

No issues reported.

5. Hydrant Markers

No progress

6. Volunteer Membership Drive

No new applicants for the month of March. Individual accepted in February has completed all entry requirements and is now responding.

7. RFQ for Truck Maintenance

No Progress

8. LOSAP

Fire Company has provided adjustment of three (3) member's attendance records.

9. PHONE/INTERNET SERVICE

No Progress

11. BENEFICIARY FORMS

No new forms received from Fire Company members.

12. PRESERVATION OF 911 MEMORIAL

No progress until spring 2015.

13. INSTALLATION OF NEW THERMOSTATS

New thermostats have been installed in the Lawrence Brook and Dunhams Corner Stations.

14. HARASSMENT TRAINING

No Progress

15. GENERATOR BOLLARDS

No progress. Work will be scheduled for spring 2015.

16. LAWRENCE BROOK BUNK ROOM

Work on transforming the storage room at the Lawrence Brook Station to a bunk room has begun. Renovations should be complete by 30-Apr-15

19. DISPOSAL OF UNUSED RADIOS

No Progress

21. MECHANIC

District has hired Gary Wasylyk to serve as a vehicle maintenance technician on a temporary part time basis. Intent is for Gary to perform routine maintenance on all vehicles and equipment.

22. CAMERA & SECURITY INSTALLATION

Board reviewed a proposal from Adalex Communications to install security cameras at the Willow Street Complex. Proposal included the installation of 5 cameras at the Northern end of the complex along with the recording equipment. Cost for equipment and labor is \$4,983.13 compared to the proposal from ISS for same supply of \$11,000.00. Board moved to award work to Adalex on a motion by Commissioner Colon, Seconded by Commissioner Grande. Roll Call showed Commissioners Colon, DeGraw, Grande, Lyons, and Weissman all voting Aye.

**XI    NEW BUSINESS:**

Following Resolutions were acted upon:

Resolution 2015- Creates the Position of Vehicle Maintenance Technician

Resolution 2015- Appoints Sean Verdi as Fire Marshal for 2015

Both Resolutions were approved on a motion by Commissioner Colon, seconded by Commissioner Weissman. Roll Call showed Commissioners Colon, DeGraw, Grande, Lyons, and Weissman all voting Aye. Copies of the Resolutions are attached hereto.

**XII    FIRE CHIEF/PRESIDENT REPORT:**

Vice-President David Stockton presented following:

- 1.) Membership drive banners have been mounted on the fire Stations
- 2.) Fire Company conducted a Spring clean up at all three Stations
- 3.) Fire Company requested Board to consider installing a fence on the northern most boundary of the Willow Street Complex.

Chief Johnson reported the following:

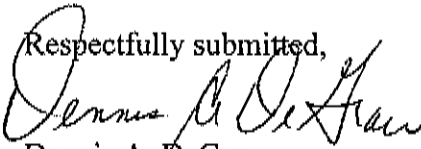
- 1.) Chief Johnson asked for a computer terminal to be installed in the Radio Room of the Willow Street Complex

**XIII.    PUBLIC PORTION:**

None

**XIV    ADJOURNMENT:**

Being no further discussion or business at this time, Commissioner Weissman moved, seconded by Commissioner Colon that the public meeting be adjourned at 8:55 PM. Roll call showed Commissioners Colon, DeGraw, Grande, Lyons, and Weissman all voting Aye.

Respectfully submitted,  
  
Dennis A. DeGraw  
Clerk

**THE COMMISSIONERS OF FIRE DISTRICT NO. 2**  
**IN THE TOWNSHIP OF EAST BRUNSWICK**  
**COUNTY OF MIDDLESEX, NEW JERSEY**

216 Joseph Street • East Brunswick, New Jersey 08816  
732-257-2846 732-651-1944(Fax)

LEGAL NOTICE

In accordance with the requirements of the Open Public Meetings Act (L. 1975, c. 231), The Commissioners of Fire District No. 2 in the Township of East Brunswick, County of Middlesex, State of New Jersey, at their reorganization meeting of March 10, 2015 have adopted the following meeting schedule for 2015/2016:

April 14, 2015  
May 12, 2015  
June 9, 2015  
July 14, 2015  
August 11, 2015  
September 8, 2015  
October 13, 2015  
November 10, 2015  
December 8, 2015  
January 12, 2016  
February 9, 2016  
March 8, 2016

Regular meetings are held at 8:00 PM in the William C. Peck Administration Bldg., District No. 2, 216 Joseph Street, East Brunswick, New Jersey.

Commissioners of Fire District No. 2  
East Brunswick Township  
Dennis A. DeGraw  
March 10, 2015

## Board of Fire Commissioners Dist. 2

## Trial Balance

As of March 31, 2015

04/10/15

	Mar 31, 15	
	Debit	Credit
1000 · BOA REGULAR ACCOUNT	64,554.94	
1001 · CASH-NEW WS BLDG.BOA	0.00	
1005 · Petty Cash	39.33	
1010 · Cash - Fire Prevention		52.08
1011 · FIRE PREVENTION INSPECTION FEES	351,954.69	
1150 · Investments	390,667.91	
1153 · Investments Short Term Bonds	0.00	
1154 · INVESTMENTS-FIRE AAPPARATUS FUND	439,591.79	
1155 · INVESTMENTS-DEDICATED PENALTIES	6,277.94	
1156 · INVESTMENTS-LOSAP FUND	35,471.94	
1157 · INVESTMENTS-DED. PENALTIES-FP	92.35	
1158 · INVESTMENTS-NEW BLDG. FUND	23,027.17	
1159 · INVESTMENTS-FP/BOFC#2	24,596.11	
1203 · *Accounts Receivable	5,329.02	
2002 · FP Expenses owed District	167,217.50	
1099 · Cash Transfers	0.00	
1151 · Investments Smith Barney	0.00	
1202 · Due from EB Township	346,643.43	
1250 · Accts Receivable Fire Preventio	0.00	
1310 · General Bond Obligation	0.00	
1400 · Loans & Exchanges	0.00	
1401 · Mortgage Receivable	0.00	
1402 · DUE FROM EAST BRUNSWICK-PENALTI	0.00	
1403 · DUE FROM DIST 1 & EBR	0.00	
1404 · PERS OVERPAYMENT	0.00	
1410 · PAYROLL	0.00	
1152 · INVESTMENTS MORTGAGE PROPERTIES	0.00	
1901 · General Fixed Assets	9,831,698.00	
2000 · Accounts Payable		61,549.65
2020 · YEAR END AP	0.00	
2021 · General Bonds Payable		1,952,857.04
2023 · General Bond Payable Fees	4,886.60	
2022 · General Bond Payable-3million		2,105,000.00
2050 · Amt to be Recd for Debt Retire	0.00	
2210 · FWT	0.00	
2220 · FICA	0.00	
2260 · Reserve for Dedicated Penalties		98,549.23
2270 · DUE TO FIRE COMPANY	0.00	
2280 · PURCHASE OF RESCUE PUMPER	0.00	
2290 · CHIEFS VEHICLE	0.00	
3000 · Opening Bal Equity	0.00	
3400 · Unappropriated Fund Balance		0.56
3401 · Fire App Fund Surplus	0.00	
3402 · Training Fund Surplus	0.00	
3403 · Capital Fund Surplus	0.00	
3404 · Building Fund Surplus	0.00	
3405 · Equity in Fixed Assets		9,831,698.00
3406 · Fire Prevention Surplus	0.00	
3407 · Reserve for Future Capital Outl		2,652.50
3408 · Building Expansion & Acquisitio	0.00	
3900 · Retained Earnings	2,198,449.17	

04/10/15

## Board of Fire Commissioners Dist. 2

## Trial Balance

As of March 31, 2015

	Mar 31, 15	
	Debit	Credit
4002 · Sale of Equipment		3,500.00
4200 · Interest & Dividend Income		77.23
4300 · Contract Volunteer Fire Co.		100.00
4700 · Smoke Detector Fees		2,525.00
4710 · Registration/Inspection Fees		85,586.00
4711 · Reinspection Fees Smoke Detecto		20.00
4720 · I Permit Fees		13,394.00
4730 · Ded Penal (Fire Co Portion)		50.00
4740 · Ded Penal (fire prev. Portion)		50.00
4741 · MISC. INCOME FIRE REPORT		10.00
4790 · Interest Income		22.83
2005 · Reserve for Encumbrances	30,717.43	
2250 · PERS employee	3,368.35	
2251 · PERS EMPLOYER	19,142.00	
5501 · Commissioners Compensation	5,903.41	
5505 · Office Staff	19,539.84	
5506 · Payroll Taxes	7,984.70	
5507 · Workers Compensation		1,451.00
5510 · Equipment Non-Bondable	1,003.31	
5515 · Insurance Premiums	34,784.74	
5520 · Fire Protection Agreement	42,930.00	
5528 · Legal	176.00	
5529 · Physician	465.00	
5535 · Advertising		1,079.36
5540 · Elections	2,137.53	
5545 · Membership Dues & Subscriptions	2,052.50	
5550 · Training & Education	697.84	
5700 · Fuel	2,727.04	
5711 · Mobile Telephone	1,113.06	
5715 · Office Supplies	2,130.20	
5721 · Equipment Repairs	10,447.60	
5724 · Computer Maintenance	1,224.50	
5830 · WILLOW STREET PURCHASE	0.00	
5832 · UTILITIES	14,112.85	
5833 · Building Maintenance	23,357.48	
6000 · Office Payroll	2,909.92	
6010 · Inspector Payroll	21,616.22	
6040 · Telephone	1,078.89	
6050 · Payroll Tax Expense	8,889.53	
6060 · Uniform Allowance	895.50	
6070 · Auto/car Expense -gas,purchase	1,006.77	
6080 · Auto Repairs & Maint	877.59	
6090 · Postage	264.52	
6110 · Dues & Subscriptions	370.00	
6112 · Office Expenses	2,713.31	
6130 · Physician Expense	245.00	
6132 · pers/life fp employees	1,707.23	
6170 · Payroll Service Fees	479.73	
6180 · Bank Charges		15.00
6191 · COMPUTER EXPENSE	672.00	



**Board of Fire Commissioners Dist. 2**  
**Trial Balance**  
As of March 31, 2015

04/10/15

**TOTAL**

<b>Mar 31, 15</b>	
<b>Debit</b>	<b>Credit</b>
<b>14,160,239.48</b>	<b>14,160,239.48</b>

EAST BRUNSWICK  
BOARD OF FIRE COMMISSIONERS  
DIST. NO 2  
MARCH, 2015

ACCT NO	ACCOUNT DESCRIPTION	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	UNENCUMBERED BUDGET
550105	Office Salaries	130,000.00	\$11,736.74	\$24,326.21	\$105,673.79
5508/2250	Payroll Taxes (EB)	49,400.00	\$3,502.27	\$7,984.70	\$41,415.30
2251	Pers Employer (EB)	17,000.00	\$19,142.00	\$19,142.00	(\$2,142.00)
2252	dcrp-Employer (EB)	2,000.00		\$0.00	\$2,000.00
5507	Workers Compensation (EB)	41,100.00		(\$1,451.00)	\$42,551.00
5510	Equipment (Non-Bondable)	73,155.00	\$410.86	\$1,003.31	\$72,151.69
5515	Insurance Premiums	105,000.00	\$16,524.68	\$34,784.74	\$70,215.26
5520	Fire Protection Agreement	165,000.00	\$1,680.00	\$42,930.00	\$122,070.00
5526	Accounting-Professional Fees	10,000.00		\$0.00	\$10,000.00
5528	Legal-Professional Fees	8,000.00	\$176.00	\$176.00	\$7,824.00
5529	Physician & Fit Test-Professional Fees	8,825.00	\$195.00	\$465.00	\$8,360.00
5535	Advertising	1,500.00		(\$1,079.36)	\$2,579.36
5540	Elections	2,500.00	\$1,647.67	\$2,137.53	\$362.47
5545	Dues/Sub/Seminars/Classes	4,000.00	\$211.00	\$2,052.50	\$1,947.50
5550	Training & Education	14,400.00	\$698.00	\$698.00	\$13,702.00
5700	FUEL & LUBRICANTS	15,000.00	\$42.43	\$2,727.04	\$12,272.96
5716	Office Expenses/Inventory	15,000.00	\$835.60	\$2,130.20	\$12,869.80
5720	Radio Repairs R & M	3,000.00		\$0.00	\$3,000.00
5721	Equipment Repairs R & M	95,760.00	\$1,839.83	\$10,447.60	\$85,312.40
5722	Compressor Repairs R & M	6,250.00		\$0.00	\$6,250.00
5724	Computer Maintenance R & M	13,660.00	\$1,224.50	\$1,224.50	\$12,435.50
5730	Fire Prevention Program	5,000.00		\$0.00	\$5,000.00
5735	Supplemental Fire Grant 2015	11,519.00		\$0.00	\$11,519.00
5737	Fire Prevention Bureau	293,650.00	\$15,565.10	\$49,351.21	\$244,298.79
5740	Contingency	10,000.00		\$0.00	\$10,000.00
5741	Paid Personnel	100,000.00		\$0.00	\$100,000.00
5742	LOSAP	45,000.00		\$0.00	\$45,000.00
5828	Principal on Bonds	190,000.00		\$0.00	\$190,000.00
5829	Interest on Bonds	109,500.00		\$0.00	\$109,500.00
5832/5710/5711	Utilities(gas,electric, cable,phone,mobile)	60,000.00	\$5,361.76	\$15,225.91	\$44,774.09
5833	Bldg. Maintenance-NWS	160,530.00	\$13,909.57	\$23,357.48	\$137,172.52
<b>Total Operating Appropriations</b>		<b>1,765,749.00</b>	<b>\$94,703.01</b>	<b>\$237,633.67</b>	<b>\$1,528,115.43</b>

5801	Reserve for future Cap. Outlays	150,000.00			\$150,000.00
5802	Capital Improvements				
<b>Total Capital Appropriations</b>		<b>150,000.00</b>			<b>150,000.00</b>
<b>Total Capital &amp; Operating Appropriations</b>		<b>1,915,749.00</b>			

2000	Prior Years Accounts Payable	2,609.03		\$2,609.03	\$0.00
2005	2014 Encumbered Funds	31,377.25	\$12,202.80	\$30,717.43	\$659.82
2023	Bond Issuance Fees	200.00		\$0.00	\$200.00
5735	Supplemental Fire Grant Prior Year (3)	4,669.40		\$0.00	\$4,669.40
5800	Fire App. Reserve	289,556.20		\$150,036.09	\$439,591.79
5830	New Willow Street	23,025.94		\$1.23	\$23,027.17
4730	Ded. Pen. FC Deposits	5,961.33		\$316.61	\$6,277.94
5738	2015 Ded. Pen. Expense				

Recap of Cash Held on Deposit

Operating Account	\$64,554.94	
Cash Mgt Fund - General	\$390,667.91	
Cash Mgt Fund -Ded. Pen. Fc	\$6,277.94	
Cash Mgt Fund -Fire App.	\$439,591.79	
Cash Mgt Fund -LOSAP	\$35,471.94	
Cash Mgt Fund -New Bldg.	\$23,027.17	
<b>Total Funds Available</b>	<b>\$959,591.69</b>	



BUREAU OF FIRE PREVENTION BUDGET RECAP	C	D	E	F	P	Q
1 MARCH 31, 2015						
2						
3						
4						
5						
6 NO. DESCRIPTION	BUDGET	JANUARY	FEBRUARY	MARCH	YEAR TO DATE	BALANCE
7						
8	9010 FIRE PREVENTION BUDGET					
9						
10						
11	4699 Life Hazard Monies (State					\$0.00
12						
13	4002 Sale of Equipment		\$3,500.00			\$3,500.00
14	4201 Misc. Income Other	\$1,200.00	\$675.00	\$660.00	\$2,535.00	\$0.00
15	4700 Smoke Detector Fees	\$760.00	\$46,328.00	\$38,773.00	\$86,861.00	\$1,154.50
16	4710 Inspection Fees	\$426.00	\$4,438.00	\$8,620.00	\$13,484.00	\$3,493.23
17	4720 Permit Fees	\$30.00			\$30.00	\$30.00
18	4740 Dedicatd Penal Prevention			\$10.00		\$10.00
19	4741 Misc. Income - Fire Reports				\$0.00	\$0.00
20	4742 Penal Fosting Inspection Fees				\$0.00	\$0.00
21	4743 Apartment Rental Inspection Fees				\$0.00	\$0.00
22	4750 Parking Times				\$0.00	\$0.00
23	4760 Other Penalties	\$11.83			\$11.83	\$11.83
24	4790 Interest Income	\$2,387.83	\$54,851.00	\$48,053.00	\$105,291.83	\$0.00
25	Income Total					
26						
27	6175 Dedicatd Penal Expense					\$0.00
28						
29	6000B Office Payroll	\$20,000.00	\$1,620.26	\$1,289.67	\$5,897.36	\$2,909.92
30	6010B Inspector Payroll	\$144,000.00	\$9,426.62	\$6,292.24	\$5,897.36	\$21,616.22
31	Payroll Totals	\$164,000.00	\$11,046.87	\$7,581.91	\$5,897.36	\$24,526.14
32						\$189,473.86
33						
34	4710 Permit/Inspection Fee Reimbursement	0.00				\$0.00
35	6040B Telephone	\$6,000.00	\$359.38	\$358.34	\$360.65	\$1,078.69
36	6050B Uniform	\$49,000.00	\$3,757.31	\$2,902.53	\$2,228.89	\$8,889.53
37	6070 Auto Gas Expense	\$2,000.00	\$440.50	\$465.00	\$465.00	\$1,370.50
38	6070 Auto Repair & Maintenance	\$4,500.00	\$83.33	\$63.03	\$80.38	\$1,006.77
39	6081B Insurance Expenses - Cars	\$3,000.00	\$303.00	\$303.00	\$317.89	\$917.89
40	6090 Postage	\$2,500.00	\$61.58	\$182.94	\$264.52	\$511.04
41	6100 CPE Seminars	\$1,500.00		\$125.00	\$245.80	\$370.80
42	6110 Dues & Subscriptions	\$1,500.00	\$485.37	\$159.77	\$2,068.17	\$2,713.31
43	6112 Office Expenses	\$950.00				\$950.00
44	6120 Ceiling Allowance Annual	\$500.00			\$245.00	\$245.00
45	6130 Physician	\$2,000.00	\$617.27	\$544.98	\$1,707.23	\$3,282.77
46	6130B PER/SAFE Employees	\$10,000.00		\$544.98	\$0.00	\$544.98
47	6130B Workers Comp Insurance	\$9,208.00			\$0.00	\$9,208.00
48	6130B Small Tools & Equipment	\$1,000.00			\$0.00	\$1,000.00
49	6150 Miscellaneous	\$500.00			\$149.33	\$649.33
50	6170B Payroll Service Fees	\$2,700.00	\$133.38	\$197.04	\$478.73	\$2,220.27
51	6180 Bank Service Fees	\$1,000.00	\$15.00			\$15.00
52	6190 Legal Expense	\$1,500.00			\$0.00	\$1,500.00
53	6191 Computer Expense	\$2,000.00			\$672.00	\$672.00
54	6192B Rent Expense	\$22,500.00	\$1,875.00	\$1,875.00	\$1,875.00	\$5,625.00
55	6193 Utilities Expense	\$0.00			\$0.00	\$0.00
56	6194 Cleaning Expense	\$0.00			\$0.00	\$0.00
57	6600 Automobiles	\$0.00			\$0.00	\$0.00
58	6999 Uncapitalized Expenses	0				\$0.00
59	TOTAL OPERATING EXPENSES	\$283,650.00	\$19,676.61	\$14,110.60	\$15,566.20	\$49,351.31
60						\$244,288.69
61						
62						
63						
64	DEPOSITS		\$2,387.83	\$54,851.00	\$48,053.00	
65						
66						
67						
68						
69						
70						

THE COMMISSIONERS OF FIRE DISTRICT NO. 2  
IN THE TOWNSHIP OF EAST BRUNSWICK, COUNTY OF MIDDLESEX

Resolution 2015-15

Creation of Paid Position of Temporary Part-time Vehicle  
Maintenance Employee

WHEREAS, there exists a need within Fire District No. 2 in the Township of East Brunswick, County of Middlesex, to create a paid position entitled "Temporary Part-time Vehicle Maintenance Employee " to perform those duties as necessary; and

WHEREAS, The Commissioners of Fire District No. 2 in the Township of East Brunswick, County of Middlesex, have determined that they are desirous of creating said position.

NOW, THEREFORE, be it RESOLVED by The Commissioners of Fire District No. 2 in the Township of East Brunswick, County of Middlesex, as follows:

(1) The position of Temporary Part-time Vehicle Maintenance Employee is hereby established.

(2) The annual salary and terms and conditions of employment for said position shall be as determined by the Commissioners and as otherwise mandated by New Jersey statutes.

(3) The Temporary Part-time Vehicle Maintenance Employee shall undertake all responsibilities within Fire District No. 2 as required and as directed by the Commissioners.

(4) The Temporary Part-time Vehicle Maintenance Employee shall be under the supervision of the Commissioners as designated by the Commissioners pursuant to N.J.S.A. 40A: 14-81.3.

(5) This Resolution shall take effect following final adoption and publication pursuant to New Jersey statutory law.

Resolution # 2015-15

The aforementioned resolution was introduced by:

Commissioner *Colon*

and it was seconded by:


Commissioner *WEISSMAN*

RECORD OF VOTE:

Members	COLON	DEGRAW	GRANDE	LYONS	WEISSMAN
Yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
No					
Not Voting					
Absent					

CERTIFICATION

I, Dennis A. DeGraw, Clerk of The Commissioners of Fire District no. 2 in the Township of East Brunswick, County of Middlesex, hereby certify that the foregoing resolution was duly adopted on second reading by The Commissioners at a regular meeting held on April 14, 2015.

  
Dennis A. DeGraw  
Clerk

**THE COMMISSIONERS OF FIRE DISTRICT No. 2**  
**IN THE TOWNSHIP OF EAST BRUNSWICK**  
**COUNTY OF MIDDLESEX, NEW JERSEY**

216 Joseph Street • East Brunswick, New Jersey 08816  
732-257-2846 732-651-1944(Fax)

**RESOLUTION 2015-16**

**April 14, 2015**

**AUTHORIZING APPOINTMENT OF Fire Marshal**

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**WHEREAS**, the Commissioners of Fire district No. 2 in the Township of East Brunswick, NJ, County of Middlesex, have appointed the position of Fire Marshal to Sean J. Verdi who will serve in this capacity; and

**WHEREAS**, the Commissioners wish to formalize the position of Fire Marshal by making an appointment to this position as referenced above for one year; and

**NOW, THEREFORE**, be it **RESOLVED** Sean J. Verdi is hereby is re-appointed to the position of Fire Marshal for the period of one year effective January 1, 2015, through December 31, 2015 by the Commissioners of Fire District No. 2 in the Township of East Brunswick, County of Middlesex

Resolution # 2015-16

The aforementioned resolution was introduced by:

Commissioner *Colon*

and it was seconded by:

Commissioner *WEISSMAN*

RECORD OF VOTE:

Members	COLON	DEGRAW	GRANDE	LYONS	WEISSMAN
Yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
No					
Not Voting					
Absent					

CERTIFICATION:

I, Dennis A. DeGraw, Clerk of The Commissioners of Fire District No. 2 in the Township of East Brunswick, County of Middlesex, hereby certify that the foregoing resolution was passed at our Re-Organization Business Meeting of The Commissioners held on April 14, 2015.

*Dennis A. DeGraw*  
Dennis A. DeGraw  
Clerk