

Meeting was called to order April 24, 2025 at 7:30 p.m. John Boyle, Jr. opened the meeting under the open public meeting guidelines.

Roll Call:

Robert Cromer - present
Robert Holmes – absent
Ian Thompson – present
John Boyle, Jr. – present
Derek DeLuca - present

After the flag salute and moment of silence, the minutes of the March 26, 2025 meeting were reviewed. A correction was made to page 1 as to the motioning and approval of the reorganizational resolutions. All resolutions were motioned by Robert Cromer and seconded by Ian Thompson. Robert Holmes motioned to approve the minutes John Boyle, Jr. seconded.

Communications:

Communications from Sendzik & Sendzik

Insurance Report:

Reviewed Accident & Sickness Renewal Questionnaire from VFIS/Soden Agency

Legal Report:

Attorney Sendzik spoke with Kimberly Humphries, a QPA interested in work in other districts. She would handle audit, monthly reports, monthly payments, etc. Her fee is \$1,000/month (\$12,000.00/year), most of her work would be done remotely. She would prefer Edmonds over Quick Books. Ian Thompson motioned to hire her for 1 year, Robert Cromer seconded, roll call vote, all in favor.

Accountant Report:

Financial Report:

Derek DeLuca reviewed the list of bills for the month, Ian Thompson. motioned to approve and pay all bills, Robert Cromer seconded. Roll call vote, all in favor.

Derek DeLuca is working on closing out TD Account, will wire funds to Ocean First and will order checks from Ocean First.

Committees:

Trucks:

Ian Thompson would like to get together with the officers to go over the trucks.

395 Tank has been repaired

377 Repairs have been made, truck is running good.

New Truck:

Had meeting with Defender, pricing completed, specs have been sent to Rosenbauer. Price is less than anticipated \$2.3 mil vs. \$2.5 mil, including 2024 motor

E-One working on drawing, basic price starting at \$2.5mil

Equipment:

John Boyle, Jr. reviewed quote for Turbo Draft educator \$5,503.00; and quote for Power Cypher \$5,118.00. Ian Thompson motioned to purchase, Robert Cromer seconded, roll call vote, all in favor.

Radios:

The township has finally programmed EMS for 28-3.

RJ Smith updated protocol with township; discussion on problem with Old Bridge dispatch.

Fire Police: No report

New Building/Garage:

Added 2 additional windows, they were originally not in the plan for the stairwell. There is no longer a change order.

Issue with roofing material under wrap was sub-par, was not waterproof. Under wrap was ripped off and changed.

Next week floor to be done, everything to be moved from one side to another, should take 2 days for each side, couple of hours for drying, guaranteed for life.

Working on color coding building for outlets, etc.

Ran into issue with JCP&L regarding the transformer and pole to be set. Have sent 3 emails and several phone calls to engineer in Freehold. John Boyle Sr. would like to file a formal complaint with the Board of Utilities. RJ Smith will reach out to someone.

Building and Grounds: Nothing to report

Future of the District: Nothing to report

LOSAP:

List of qualifiers handed in for review.

HYDRANT:

3 hydrants were bagged

Discussion on development hydrants being turned over to the township and discussion on development with tax PILOT programs.

Unfinished Business: None

New Business:

Ian Thompson spoke regarding a Rahway career firefighter who complimented the fire company. Always great to hear compliments on the job being done.

John Boyle, Jr. advised that there will be a social media policy adopted and put into current SOGs.

Chiefs Report: See attached

RJ Smith reported that there were 39 calls this past month; 155 calls for the year so far, this number exceeds the amount of calls between 1/1/2024-6/14/2024.

Presidents Report:

John Boyle, Sr. discussed working on getting the township to adopt a HazMat ordinance. There is no cooperation with the town with current haz mat situations. Attorney Sendzik has a sample and will review. Will check with if only 1 district can opt in for town to adopt an ordinance.

Discussed Fire Watch passed by other district commissioners. This is a program to provide fire protection for building that might not have a fire suppression system. Would like to research ordinance.

Would like to sit down with board to work on Fire Company contract.

Advised that Peter Bellone's father would like to donate a gazebo to the fire house.

Comments from the Floor:

Bill Cleary asked about changing LOSAP providers. Was advised the members would need to vote to change providers. Other providers are Lincoln Financial and VFIS. John Boyle, Sr. will reach out to representatives to come to a meeting. Attorney Sendzik advised with one of the other providers there may be a small penalty if a member withdraws money within a certain period of time and in some cases, the district picked up the fee. The Board would need to do a resolution to change providers.

Robert Cromer motioned to adjourn the meeting Ian Thompson seconded. Meeting adjourned at 8:15 p.m.

Respectfully submitted,

Christine Cromer

April 2025 Treasurer's Report
Board of Fire Commissioners Marlboro Twp. Fire Dist # 3
April 1-24, 2025

	Date	Check #	Vendor	Amount
TD Bank Operating				
	04/04/2025	4239	AT&T Mobility	-382.40
	04/04/2025	4240	JCP & L	-1,104.67
	04/04/2025	4241	MES Service Company, LLC	-12,713.00
	04/04/2025	4242	Middlesex County Fire Academy	-472.00
	04/04/2025	4243	Morganville Fire Department	-35,650.00
	04/04/2025	4244	Safety and Survival Training LLC 1	-6,050.00
	04/24/2025	4245	Moose Safety Supply	-17,268.50
	04/24/2025	4246	MES Service Company, LLC	-3,337.18
	04/24/2025	4247	Sendzik & Sendzik, P.C.	-2,596.30
	04/24/2025	4248	New Jersey Natural Gas 1	-958.77
	04/24/2025	4249	Optimum	-492.51
	04/24/2025	4250	Defender Emergency Products Sales and Service	-7,753.94
	04/24/2025	4251	Red Built	-23,030.00
	04/24/2025	4252	Twp of Marlboro	-473.27
	04/24/2025	4253	Marlboro Township Water Utility Division	-99,575.31
	04/24/2025	4254	Allied Diesel Service	-7,272.00
	04/24/2025	4255	Atlantic Medical Group	-280.00
				-\$219,409.85

Account Balances

Checking

Opening (3/1/25)	\$1,647,637.56	17 Checks/Debits	
Closing (3/31/25)	\$1,395,018.56	Interest Paid (3/31/25)	\$2,833.94

Savings

Opening (3/1/25)	\$69,835.81		
Closing (3/231/25)	\$69,963.33	Interest Paid (3/31/25)	\$127.52

Prepared By Derek DeLuca, Treasurer
 Accrual Basis Thursday, April 24, 2025 11:46 AM GMTZ



Morganville Fire Department

Marlboro Township Fire District #3
393 Route 79, Morganville, NJ 07751
(732)591-9616
www.MorganvilleFire.com



Total Runs Up to **Apr 23, 2025**

39 Total calls for service from 3/28/25- 4/23/25

3 Building fire	Building weekend
2 Cooking Fires	2 MVA w/ injuries
2 Vehicle Fire	2 MVA no Injuries
3 Brush Fire	Gas Leaks
1 Fire Other	
1 Medical Assists	1 Electrical
3 Power Line Down	Smoke or odor Removal
Public Service	Unauthorized burn
Cover assignments	5 Odor of smoke
10 Unintentional Alarm activations	Special Incident types Water Leaks
2 Gas or Flammable	Overheated HVAC Motor
Liquid Spills	2 Cancelled en route

Other Business

avg. 10 responders per incident

77 is back and all equipment is back on

we have multiple members taking various classes at the academies over the next couple of months

one member went to the junior academy and is doing very well

Great work from everyone at the fire in old bridge Monday, their chief thanked us for the work we did along with some of their coordinators

the tower committee went to defender to look at Squankum's new tower to get ideas for a spec which we will have very soon

great work at all of the calls lately we ran the numbers and as of this morning we were at 155 incidents for the year. last year incident 155 was on June 14th so about two months ahead of where we were last year