

**BOARD OF FIRE COMMISSIONERS REGULAR MEETING
HOPEWELL TOWNSHIP FIRE DISTRICT NO.1
HOPEWELL TOWNSHIP MUNICIPAL SERVICES BUILDING**

THURSDAY, SEPTEMBER 25, 2014

CALL MEETING TO ORDER/STATEMENT OF PROPER NOTICE - Chairman Chipowsky called the meeting to order at 7:00 PM stating that the notice of the meeting had been posted on the municipal bulletin board and forwarded to the Hopewell Valley News and The Trenton Times, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975.

PLEDGE OF ALLEGIANCE AND SALUTE TO THE FLAG - Chairman Chipowsky led those in attendance in the Pledge of Allegiance to the flag.

ROLL CALL BY CHAIRMAN - Those answering the roll call of Chairman Chipowsky:

MEMBERS PRESENT:

Chairman Chipowsky, Vice-Chairman Lenarski, Treasurer Cseremsak

MEMBERS ABSENT:

Secretary Kintzel, Commissioner Lynch

CHIEF OFFICERS PRESENT:

President Swanson (Union Fire Company and Rescue Squad), Chief Burd (Union Fire Company and Rescue Squad), Deputy Chief Soganic (Union Fire Company & Rescue Squad), Safety Officer Noden (Union Fire Company and Rescue Squad), Deputy Chief Morehouse (Hopewell Fire Department and Emergency Medical Unit), Assistant Chief Meyers (Hopewell Fire Department and Emergency Medical Unit), Chief Deforte (Pennington Fire Company)

PROFESSIONALS:

Public Relations Consultant Leza Raffel

MINUTES SUBMITTED FOR APPROVAL:

None

PUBLIC COMMENT (AGENDA)

None

NEW BUSINESS

PUBLIC RELATIONS PRESENTATION FROM THE COMMUNICATIONS SOLUTIONS GROUP, INC.

A presentation was provided by Leza Raffel of Communications Solutions Group of Jenkintown, PA. Ms. Raffel provided an overview of a project that her firm was retained to assist the Hopewell Township Fire District No.1 with in the area of volunteer recruitment and

retention. Ms. Raffel utilized a digital presentation and answered questions from board members, officers of various volunteer organizations and others in attendance at the meeting.

TREASURER’S REPORT

BILLS & CLAIMS

Summary read by Treasurer Cseremsak:

BILLS & CLAIMS

Authorized cash disbursements requiring approval for payment of bills in the following amounts:

Bill List:		\$147,385.90
Payroll Ending:	September 20, 2014	\$33,519.71
Total Disbursements:		\$180,905.61

Motioned by Treasurer Cseremsak, seconded by Vice-Chairman Lenarski to adopt the bills and claims as read.

DISCUSSION:

None

MOTION CARRIED

UNFINISHED BUSINESS

EMS Billing:

No report.

Water Study:

No report.

Union Fire Company and Rescue Squad Generator:

No report.

Fire District Building Project:

No report.

Communications:

No report.

UFCRS Sprinkler System:

No report.

OFFICERS REPORTS

Hopewell Valley Emergency Services Unit:
No report.

Union Fire Company and Rescue Squad:
Officers representing the Union Fire Company and Rescue Squad provided a report.

Pennington First Aid Squad:
Officers representing the Pennington First Aid Squad provided a report.

Hopewell Fire Department and Emergency Medical Unit:
Officers representing the Hopewell Fire Department and Emergency Medical Unit provided a report.

Pennington Fire Company:
Officers representing the Pennington Fire Company provided a report.

PUBLIC COMMENT (NON AGENDA)

None

ADJOURNMENT

Motion by Treasurer Cseremsak and seconded by Commissioner Lynch to adjourn the meeting.

MOTION CARRIED

Respectfully submitted,



Matthew Martin
Chief of Emergency Services