



The Commissioners Of Woodbridge Fire District N0.4
P.O. Box 84, 420 Smith Street
Keasbey, N.J. 08832

Minutes of the Fire District No.4, meeting of August 25th,2015

The August 25th,2015 board meeting was opened by President, Dwayne Jensen, commissioners in attendance were, Klose, Pawol, Roman, and Hughes. The two accountants and attorney were not present or required to attend this meeting. The pledge of allegiance was said followed by a moment of silence.

Minutes of the Previous Meeting:

Mr. Pawol, read the minutes of the previous meeting, Mr. Roman, made a motion to accept the report as read, seconded by Mr. Hughes, all were in favor.

Treasures Report:

The treasures report was read by Mr. Hughes, a motion was made by Mr. Roman, to accept the report as read and to pay all bills, seconded by Mr. Klose, all werer in favor.

Buildings & Grounds:

Mr. Hughes, reported that there is another sprinkler line leak located next to the fence on the west side of the property, which is a bad valve.

Insurance:

Mr. Roman, reported that the life insurance policy has been updated to list new members and to remove old members who are no longer on the fire department.

Fire Hydrants:

No report for the month of August.

Finance & Budget:

Nothing to report on this month.

Trucks & Equipment :

Mr. Jensen, reported on the following apparatus: truck 424 still at F.P.E.V. getting the two PTO pumps rebuilt. Engine 4-1 ok, 4-2 has a bad cab lift motor or electrical problem,



HOPELAWN FIRE PREVENTION BUREAU

LOCAL ENFORCING AGENCY, DISTRICTS 4 & 8

127 Loretta Street, Hopelawn, NJ 08861
Business (732) 442-0171 Ext.19 Fax (732) 826-5399

FIRE • POLICE • MEDICAL
EMERGENCIES
DIAL 9-1-1

FIRE OFFICIALS REPORT AUGUST 2015 Fire District No.4

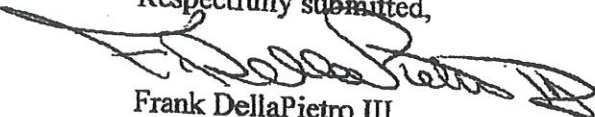
The Bureau issued 1 permit during the months of August 2015.

Charles Jessup

The Bureau investigated 1 fire during the month of August 2015.

19 Crows Mill Road, Selective Transportation 8/4/15- 2 Dumpster Fires with extension to the building and parked trailers. The fire investigation was turned over to the Woodbridge Police Department and the Middlesex County Prosecutors Office after the investigation appeared to be suspicious in nature and due to the amount of smoke damage inside of the warehouse estimated to be over a million dollars.

Respectfully submitted,


Frank DellaPietro III
Fire Official
Fire Districts No.4&8

8/20/15

Keasbey Fire District # 4
AUGUST 2015 - BILL LIST
 July 29 through August 25, 2015

Date	Num	Name	Memo	Amount
Columbia - Voucher				
07/29/2015	12462	R. MCLAUGHLIN ENTERPRISES, INC	Emergency Repairs to 424 - Brakes and Brake Drum	-1,764.00
08/10/2015	12464	DELUXE	CUSTOMER ID#994069-783846 500 Voucher Checks & Envelopes	-328.93
08/11/2015	12465	WEX BANK	Account #0496-00-227423-1 Fuel - July 2015	-266.13
08/25/2015	12463	PIERCE MANUFACTURING	DOWNPAYMENT - NEW FIRE APPARATUS	-100,000.00
08/25/2015	12474	ACE WALCO PEST CONTROL	Bi-Monthly Pest Control Service	-73.95
08/25/2015	12475	BOARD OF FIRE COMMISSIONERS ...	Dispatch - August 2015	-3,192.13
08/25/2015	12476	Leid Diesel Service	Oil, Lube and Filters Change	-2,996.73
08/25/2015	12477	MARIA BUCSANSZKY, E.A.	Monthly Fee - August 2015	-1,083.33
08/25/2015	12478	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - August 2015	-4,040.01
08/25/2015	12479	POLAND SPRING	5 Gallon Water & Supplies	-8.43
08/25/2015	12480	PSE&G	Acct# 67 041 530 04 - Electric	-896.87
08/25/2015	12481	VERIZON	Phone Bill - 732-738-4343	-519.47
08/25/2015	12482	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - September 2015	-114.46
08/25/2015	12483	B & L TOWING	1972 Mack - Tow Truck to Firehouse from New Brunswick	-1,755.00
08/25/2015	12484	INSIDE AIR HEATING & COOLING	Re-Ran Drains for 3 Ductless Systems	-1,200.00
08/25/2015	12485	JENSEN LANDSCAPING & MAINTEN...	Grounds Maintenance for 2015 - Final Invoice	-3,000.00
08/25/2015	12486	JOHN NOVAKOWSKI	424 Breakdown (No Brunswick Fire) Towed	-100.00
08/25/2015	12487	JUSTIN IRIZARRY	424 Breakdown (No Brunswick Fire) Towed	-100.00
08/25/2015	12488	NEW JERSEY CASUALTY INSURAN...	#M98460-9-14 WC Policy Installment Payment	-10,402.00
08/25/2015	12489	NJ PRESS MEDIA	Acct# ASB-099467 - Award Contract - New Engine	-72.84
08/25/2015	12490	STANDARD WASTE SERVICE	Account # KEASBY FD - Garbage Removal - August 2015	-69.30
08/25/2015	12491	VERIZON COMMUNICATIONS	Account #8958008661 - Online Service	-50.99
08/25/2015	12492	VILLA BORGHESE	Refreshments for Fire Calls	-84.40
Total Columbia - Voucher				-132,118.97
TOTAL				-132,118.97