

Minutes of the Fire District No. 4, meeting of July 22nd, 2014

The July 22nd, 2014 meeting was opened by board 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. Hughes, made a motion to accept the report as read, seconded by Roman, 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 were in favor.

Buildings & Grounds:

Mr. Hughes, had nothing to report on.

Insurance:

Mr. Jensen, reported that the workers compensation policy is due to expire on 8/1/2014 and the first payment of \$ 7,408.00 will be sent out after this meeting.

Fire Hydrants:

Mr. Klose, reported that on July 21st, 2014 he inspected all of the hydrants in Fire District #4 and the Middlesex Water company has cut down all of the tall weeds blocking the hydrants, they were all painted red.

Finance & Budget:

Nothing to report on.

Trucks & Equipment:

Mr. Jensen, reported on the following apparatus: Engine 4-1 light tower not working needs bulbs, Engine 4-2 OK, Rescue4 has a slow leak in the rear inner tire, Truck 424 the radiator is leaking and a new one is on order at the local Mack truck dealer, also there is a air leak on the motor that needs to be repaired ,which operates the air brakes. Command 431 OK, 435 OK, 436 OK.

New fire equipment has been ordered from the Selective Insurance policy money, after the damage that happened at the Bayshore recycling fire.

The SCBA air packs are due for the annual testing in August 2014.

Fire Company:

_____ Mr. Jensen, reported that two of the three fire fighters passed there FF1 state test, and one member of the fire department has taken a 6 month leave of absents.

Communications:

_____ Nothing to report on.

Old Business:

_____ Nothing to report on.

New Business:

_____ Nothing to report on.

Fire Prevention :

_____ Did not receive a report for the month of July 2014.

Fire Chief:

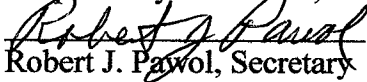
_____ On vacation.

Public:

_____ No residents of Fire District No. 4, attended this meeting.

Adjournment: motion to adjourn, Jensen, seconded by Roman, all were in favor, meeting adjourned at 7:20 P.M.

Respectfully Submitted,



Robert J. Pawol, Secretary
Fire District No.4, Keasbey

07/16/14

Keasbey Fire District # 4
JULY 2014 - BILL LIST
 June 25 through July 22, 2014

Date	Num	Name	Memo	Amount
Columbia - Voucher				
07/08/2014	12019	BART & BART, CPA	2013 Audit Preparation & Meeting with Commissioners	-7,000.00
07/09/2014	12020	AWR SUPPLIES LLC	Supplies	-375.40
07/10/2014	12021	CAMBRIA COMPANIES	Repairs to Fire Apparatus	-2,220.70
07/11/2014	12022	MCBAIRDSLY AUTO DETAILING LLC	Vehicle Detailing - Engine 4-1, Engine 4-2, & Utility Vehicle	-790.00
07/22/2014	12031	BOARD OF FIRE COMMISSIONERS DISTRICT #7	Dispatch - July 2014	-3,192.17
07/22/2014	12032	CASAZZA & UR, PUBLIC ACCOUNTANTS, LLC	Monthly Fee - July 2014	-1,062.50
07/22/2014	12033	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - July 2014	-3,889.78
07/22/2014	12034	NJ PRESS MEDIA	Acct# 099467 - July 8, 2014 Meeting - 2013 Audit	-8.84
07/22/2014	12035	POLAND SPRING	6 - .5 Ltr Water & Supplies	-69.89
07/22/2014	12036	PSE&G	Acct# 67 041 530 04 - Electric	-1,540.14
07/22/2014	12037	STATE OF NEW JERSEY	0-272-752-663/000-00 YEAR END 12/2013	-18.22
07/22/2014	12038	VERIZON	Phone Bill - 732-738-4343	-501.87
07/22/2014	12039	NEW JERSEY CASUALTY INSURANCE COMPANY	#M98460-9-13 WC Policy Renewal Down Payment	-7,408.00
07/22/2014	12040	ABSOLUTE PROTECTIVE SYSTEMS	Fire Suppression Inspection Pyro-Chem PCL-460	-128.50
07/22/2014	12041	Dillon Jensen	Pick up/Drop off John N at Mack Dealer for #424 (2 times)	-100.00
07/22/2014	12042	DWAYNE JENSEN	Reimbursement - Equipment for R4 from Harbor Freight	-234.28
07/22/2014	12043	ELIZABETHTOWN GAS	Acct# 0488199640 05/20/14 - 06/19/14	-78.13
07/22/2014	12044	JOHN NOVAKOWSKI	Drop off/Pick up #424 from Mack Dealer (4 times)	-200.00
07/22/2014	12045	Middlesex Water - Building	Acct# 4350200000 - Water Usage - 03/21/14 - 06/19/14	-349.02
07/22/2014	12046	STANDARD WASTE SERVICE	Account # KEASBY FD - Garbage Removal - July 2014	-69.30
07/22/2014	12047	TOWNSHIP OF WOODBRIDGE - FUEL	Fuel for April 1, 2014 to June 30, 2014	-1,787.70
07/22/2014	12048	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - Aug...	-156.29
07/22/2014	12049	DWAYNE JENSEN	To Replenish Petty Cash	-392.25
Total Columbia - Voucher				-31,572.98
TOTAL				-31,572.98

07/16/14

Keasbey Fire District # 4 TREASURER'S REPORT

As of July 22, 2014

Jul 22, 14

Checking/Savings	
Columbia - Voucher	108,782.98
Money Market - Columbia	225,040.29
Petty Cash	<u>600.00</u>
Total Checking/Savings	<u>334,423.27</u>