

Minutes of the Fire District No.4, meeting of January 27th, 2015

The January 27th, 2015 meeting was opened by board president Dwayne Jensen, commissioners in attendance were , Hughes, Roman, Pawol, and Klose. 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.

* Please note that this was a shortened meeting held due to the snow storm which took place on January 27, 2015.

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. Klose, all were in favor.

Treasures Report:

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

Buildings & Grounds:

No Report.

Insurance:

No Report.

Fire Hydrants:

No Report.

Finance & Budget:

Mr. Pawol, reported that the annual Fire District Election will be held on February 21, 2015 from 2:00 pm- 9:00 pm and that only two petitions were received for the office of Fire Commissioner for 3- year terms, one was from Mr. Michael Hughes, and Mr. Robert Pawol.

Trucks & Equipment:

No Report.

Communications:

No Report.

Human Resources:

No Report.

Old Business:

_____ No Report.

New Business:

_____ No Report.

Fire Prevention;

_____ Did not receive a report for the month of January 2015.

Fire Department :

_____ 27 calls year to date.

Public :

_____ There were no members of the public at this months meeting.

Adjournment: Motion to adjourn, Mr. Jensen, seconded by Mr. Pawol, all were in favor, meeting adjourned at 7:15 P.M.

Respectfully Submitted,

Robert J. Pawol

Robert J. Pawol, Secretary

Fire District No.4, Keasbey

01/22/15

Keasbey Fire District # 4
JANUARY 2015 - BILL LIST
 December 24, 2014 through January 27, 2015

Date	Num	Name	Memo	Amount
Columbia - Voucher				
12/30/2014	12234	DIESEL SYSTEMS SALES & SERVICE	Repair to Apparatus	-1,836.61
01/14/2015	12235	WEX BANK	Account #0496-00-227423-1 Fuel - December 2014	-628.20
01/27/2015	12244	BOARD OF FIRE COMMISSIONERS DIST...	Dispatch - January 2015	-3,192.13
01/27/2015	12245	CASAZZA & UR, PUBLIC ACCOUNTANTS...	Monthly Fee - January 2015	-1,083.33
01/27/2015	12246	DWAYNE JENSEN	Reimbursement - Cleaning Suppies & Apparatus Supplies	-227.17
01/27/2015	12247	ELIZABETHTOWN GAS	Acct# 0488199640 11/18/14 - 12/17/14	-211.50
01/27/2015	12248	JENSEN LANDSCAPING & MAINTENANCE	Firehouse Grounds Maintenance - 1st Pmt 2015	-3,000.00
01/27/2015	12249	POLAND SPRING	2 - 5 Gallon Water & Supplies	-61.39
01/27/2015	12250	STANDARD WASTE SERVICE	Account # KEASBY FD - Garbage Removal - January 2015	-69.30
01/27/2015	12251	VERIZON	Phone Bill - 732-738-4343	-515.55
01/27/2015	12252	VERIZON COMMUNICATIONS	Account #8958008661 - Online Service	-50.99
01/27/2015	12253	Middlesex Water - Building	Acct# 4350200000 - Water Usage - 09/22/14 - 12/24/14	-386.48
01/27/2015	12254	NEW JERSEY CASUALTY INSURANCE C...	#M98460-9 WC Policy Installment Payment	-2,469.50
01/27/2015	12255	NEW JERSEY FIRE EQUIPMENT COMPA...	2 - SCOTT 4.5 Air Pak Tested & Repaired	-323.70
01/27/2015	12256	NJ PRESS MEDIA	Acct# ASB-099467 - 2015 Meeting Schedule	-32.56
01/27/2015	12257	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-50.97
01/27/2015	12258	TOWNSHIP OF WOODBRIDGE - FUEL	Fuel for October 1, 2014 to December 30, 2014	-64.21
01/27/2015	12259	CONFIRE FIRE PROTECTION	Annual Extinguisher Inspection	-10.94
01/27/2015	12260	HOBART SERVICE	Customer #05068252 - Warewasher	-384.88
01/27/2015	12261	Lanky's Glass Service LLC	Engine #1 - Laminated Safety Glass Installed In Right Rear Cab	-300.00
01/27/2015	12262	VERIZON COMMUNICATIONS	Account #8958008661 - Online Service	-50.99
01/27/2015	12263	CONFIRE FIRE PROTECTION	Annual Extinguisher Inspection	-354.90
01/27/2015	12264	CASAZZA & UR, PUBLIC ACCOUNTANTS...	Reimbursement - Priority Mail Charges - 2015 Budget to Trenton	-5.05
01/27/2015	12265	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - January 2015	-4,039.39
Total Columbia - Voucher				-19,349.74
TOTAL				-19,349.74

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 4

420 SMITH ST, PO BOX 84

KEASBEY, NEW JERSEY 08832

January 27, 2015

Treasurer's Report

BEGINNING BALANCE	\$ 366,386.95
Deposits	0.00
Interest	290.82
Payroll	(3,775.00)
Payroll Tax Adjustment	(589.91)
Disbursements & Adjustments	<u>(19,349.74)</u>
ENDING BALANCE	\$ 342,963.12