The August 28 th , 2018 board meeting was opened by Secretary Robert Pawol, commissioners in attendance were Klose, Roman, Hughes, and President Jensen, was absent. 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 Mr. Roman, all were in favor.				
Treasures Report:				
Mr. Hughes, read the treasures report, Mr. Roman, made a motion 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 this month.				
Insurance:				
Mr. Roman, reported that one member of the fire department resigned and was removed from the insurance policy and one new member was added on to the policy.				
Fire Hydrants:				
Mr. Klose, reported that the Middlesex Water Company, installed a brand new hydrant of St. Stephens Ave, and also that one hydrant is out of service down on Crowsmill Road by Bayview ave.				
Trucks & Equipment:				
Engine 4-1 will have the hose & ladder testing done by Failsafe on September 7 th , 2018 at 12 noon, also Eng 4-2 is out of service at this time, repairs are being done by Leids Service.				
Finance & Budget: nothing to report on this meeting.				
Old Business:Nothing to report on this meeting.				

New Business:
Our attorney sent a copy of the sales agreement to the city of Corry, Pa, for the sale of engine 4-2, we will be waiting for them to pass a resolution to approve the purchase of the apparatus
the apparatus.
Communications: The Board of Fire Commissioners received a letter from Captain
Thomas Barry, concerning his driving privileges being restored so he can start driving 431 & 436.
Fire Prevention: See a member of the Fire Commissioners for a copy of the report.
Fire Chief:
254 calls year to date.
Fire Company:
The Fire Company, thanked commissioner, Pawol, for building a sign board for recruiting new members, that will be put out on Smith Street.
Public:
No members of the general public attended this meeting.
Adjournment: Motion to adjourn, Pawol, seconded by hughes, all were in favor, meeting adjourned at 7:10 P.M.
Respectfully Submitted, Robert J. Pawol
Fire District No.4, Keasbey

Keasbey Fire District # 4 AUGUST 2018 - BILL LIST

July 25 through August 28, 2018

	Date	Num	Name	Memo	Amount
	Bank Of Woodbridge				
	07/25/2018	13700	COMCAST	Acct #8499053400889416-Phone & Internet	-358.20
	08/06/2018	13702	PNC Equipment Finance	Lease # 192107000-Payment	-47,552.05
	08/13/2018	13703	WEX BANK	Account #0496-00-227423-1 Fuel -July 2018	-429.49
	08/15/2018	13704	DWAYNE JENSEN	Books For FPB Code Council	
	08/28/2018	13705	1st Responder Newspaper	1/4 Page Ad in NJ August Edition-Sale of Apparatus	-177.00
	08/28/2018	13706	ACE WALCO PEST CONTROL	A/C 1000818-Monthly Pest Control Service	-375.00
	08/28/2018	13707	BOARD OF FIRE COMMISSIONE	Dispatch -August 2018	-77.65
	08/28/2018	13708	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 06/21/18 - 07/23/18	-3,192.13
	08/28/2018	13709	Fail Safe Testing Inc	Applied Ladder & Fire Dump Teet & Hear Teet	-21.52
	08/28/2018	13710	FIRST HEALTH	Annual Ladder & Fire Pump Test & Hose Test Physical	-2,993.75
	08/28/2018	13711	Leid Diesel Service	1 Hydrodi	-75.00
(08/28/2018	13712	MARIA BUCSANSZKY, E.A.	Maintenance - Exhaust Difuser	-1,402.08
	08/28/2018	13713	MIDDLESEX WATER CO	Monthly Fee-August 2018	-1,250.00
er :-	08/28/2018	13714	PSE&G	Account #3605116364-Hydrant Bill - August 2018	-4,384.83
	08/28/2018	13715	READY REFRESH STAPLES CREDIT PLAN	Acct# 67 041 530 04 - Electric	-1,124.45
	08/28/2018	13716		Acct #0427418157- 5 Gal Water	-78.04
	08/28/2018	13717	VESOLIFE	Acct# 601110007029788 -Office Supplies	-53.92
	08/28/2018	13718	ALEX SALGADO	Policy #G-2276-278 Volunteer Life Insurance Policy -Septem	-113.50
	08/28/2018	13719	Barry Cole Welding	REIMBURSEMENT - BOAT SAFETY COURSE	-75.00
	08/28/2018	13720	COMCAST	Repaired Broken Jack Base Passenger Side	-275.00
	08/28/2018	13721		Acct #8499053400889416-Phone & Internet	-361.39
	08/28/2018		FIRST PRIORITY EMERGENCY	2005 KME - Service Call 8/8/18	-1,651.50
	08/28/2018	1	Fit-Rite Uniform Company, Inc LUIS MONTALVO	Uniforms - Fire Official	-649.88
	08/28/2018		Protection Fire Co #1	REIMBURSEMENT - CLEVELAND LOAD FIRE HOSE PACK	-78.49
	08/28/2018			Duty Crew	-10,000.00
	00/20/2018	13723	RACZ'S TOWING, INC.	Engine #4-2 - Tow - 7/27/18	-450.00
	Total Bank Of Woodbridge		dge		-77,199.87
	TOTAL				-77,199.87

(100

45 A -- >

Keasbey Fire District # 4 TREASURER'S REPORT

As of August 28, 2018

	Aug 28, 18
ASSETS Current Assets Checking/Savings Bank Of Woodbridge Petty Cash	513,188.45 600.00
Total Checking/Savings	513,788.45
Total Current Assets	513,788.45
TOTAL ASSETS	513,788.45
LIABILITIES & EQUITY	0.00