

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO.4 KEASBEY

Minutes of the Fire District NO.4, Regular Meeting of October 23rd, 2018

The Meeting was opened by board President Dwayne Jensen, all commissioners were in attendance, the two accountants & 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, a motion was made by Mr. Hughes, to accept the report as read, seconded by Mr. 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, reported that there was nothing new to report on for the month of October.

Insurance:

_____ The Board received a rebate check for over payment on the workers comp policy after the audit.

Human Resources:

_____ One ex member of the Fire Company put in a application to join the fire department, waiting on his back ground check & drug test to come back.

Finance & Budget:

_____ The Board and account are working on the 2019 operating budget.

Trucks & Equipment:

_____ Mr. Jensen, reported that all apparatus are running fine, no problems. Also Engine 4-2 pasted the annual pump test, and the front intake pipe is in the process of getting welded next week.

Communications:

_____ A letter was received from the State of New Jersey Civil Service, regarding test scores for the fire official.

Also all fire districts in Woodbridge Township were notified that the annual stipend checks given to the volunteer firefighters must have receipts submitted to cover there losses, for gasoline. clothing, cleaning, wear & tear on there vehicles, etc.

Old Business:

_____ Mr. Jensen, reported that the fire chief will be looking online to purchase a new fit test machine, for the SCBA masks.

New Business:

_____ The Board of Fire Commissioners agreed to lower the sale price of our rescue truck down to \$225,000 due to the lack of interest in purchasing the apparatus.

Fire Hydrants:

_____ No report for the month of October, a dinner meeting will be held at the on 10/24.2018 with the Middlesex Water Company, at there plant in Edison, N.J.

Fire Prevention

_____ See a board member for a copy of this months report if needed.

Fire Chief:

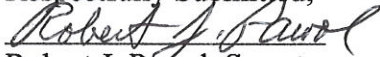
_____ 324 calls year to date.

Public:

_____ None were in attendance.

Adjournment: Motion, Jensen, seconded by Klose, all were in favor, meeting adjourned at 7:25 P.M.

Respectfully Submitted,



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

10/18/18

Keasbey Fire District # 4
OCTOBER 2018 - BILL LIST
 September 26 through October 23, 2018

Date	Num	Name	Memo	Amount
Bank Of Woodbridge				
09/26/2018	13739	COMCAST	Acct #8499053400889416-Phone & Internet	-358.20
09/26/2018	13740	GARY BATISTA	Reimbursement for Fuel for Engine 42 & Oil Filter	-142.00
10/02/2018	13742	DWAYNE JENSEN	Reimbursement - Auto Supplies for Fire Apparatus	-256.29
10/08/2018	13744	WEX BANK	Account #0496-00-227423-1 Fuel -October 2018	-528.70
10/17/2018	13745	SNAP-ON	Maintenance Repair	-119.90
10/23/2018	13746	1st Responder Newspaper	1/4 Page Ad in New England October Edition	-375.00
10/23/2018	13747	ACE WALCO PEST CONTROL	A/C 1000818-Monthly Pest Control Service	-81.53
10/23/2018	13748	AmTrust North America	Acct#24370579 Pol# WWC3366296 WC Policy Additional In...	-171.00
10/23/2018	13749	AWR SUPPLIES LLC	Supplies	-146.75
10/23/2018	13750	BOARD OF FIRE COMMISSIONE...	Dispatch -October 2018	-3,192.13
10/23/2018	13751	COMCAST	Acct #8499053400889416-Phone & Internet	-377.07
10/23/2018	13752	COMMUNICATIONS SPECIALIST...	Installed Knox Key Secure Box Vehicle 4-2-4	-125.00
10/23/2018	13753	FIRE & SAFETY SERVICES, LTD.	Eng 4-1 "NEW" - Repaired Hose Reel	-114.00
10/23/2018	13754	FIRSTRUST	LOAN NUMBER XXXXXX7578	-62,056.24
10/23/2018	13755	Leid Diesel Service	Engine 4-2 Motor Rebuild	-5,996.40
10/23/2018	13756	MARIA BUCSANSZKY, E.A.	Monthly Fee-October 2018	-1,250.00
10/23/2018	13757	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - October 2018	-4,384.83
10/23/2018	13758	New Jersey State Volunteer Firem...	Member# 12225000 - Member ID 720 Dues 2018	-40.00
10/23/2018	13759	Personnel Concepts	C/S #25P8240738 Renewal of NJ Employee Notification Sub...	-108.90
10/23/2018	13760	PRIDE LANDSCAPE SUPPLY	Pruchased a Spreader	-195.99
10/23/2018	13761	PSE&G	Acct# 67 041 530 04 - Electric	-1,077.46
10/23/2018	13762	READY REFRESH	Acct #0427418157- 5 Gal Water	-64.88
10/23/2018	13763	STAPLES CREDIT PLAN	Acct# 601110007029788 -Office Supplies	-108.28
10/23/2018	13764	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy -Novem...	-134.65
10/23/2018	13765	COMMUNICATIONS SPECIALIST...	Installed Knox Key Secure Box Vehicle 4-3-1	-125.00
10/23/2018	13766	Middlesex Water - Building	Acct# 4350200000 - Water Usage -06/21/18-09/21/2018	-431.74
10/23/2018	13767	COMMUNICATIONS SPECIALIST...	Installed Knox Key Secure Box Vehicle 4-3-5	-125.00
Total Bank Of Woodbridge				-82,086.94
TOTAL				-82,086.94