

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO.4 KEASBEY

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Minutes of the Fire District No.4, Regular Monthly Meeting of September 25<sup>th</sup>, 2018

The September 25<sup>th</sup>, 2018 board meeting was opened up 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:

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

Treasures Report:

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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 this month.

Insurance:

\_\_\_\_\_The workmans comp policy will be audited on October 2<sup>nd</sup>, 2018.

Human Resources:

\_\_\_\_\_one new member to join the fire company, waiting on his drug test results and back ground check to come back from P.D.

Finance & Budget :

\_\_\_\_\_Nothing new to report on, next month we will start going over the 2019 operating budget during a work shop at the Agenda Meeting.

Trucks & Equipment:

\_\_\_\_\_  
Mr. Jensen, reported on the following: Engine 4-1 had the circuit breaker reset on the booster reel, Engine 4-2 needs the pump test completed as soon as possible, and the front intake pipe welded. The new 10,000 PSI Hurst tools & pumps are due to be delivered by the end of October.

The new 2018 Pierce Puc Rescue pumper has been started at the factory, and should be completed sometime in November.

Communications:

\_\_\_\_\_ Nothing to report on this meeting.

Old Business:

\_\_\_\_\_ None.

New Business :

\_\_\_\_\_ Mr. Klose, made a motion to purchase a new coffee maker for the fire house at a cost not to exceed \$ 300, second by Mr. Hughes, all were in favor.

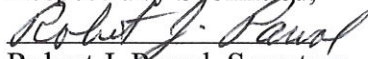
Also our 2012 Kme rescue apparatus was put on a web site to be sold by Firetec.com the asking price was listed at \$ 250,000.

Fire Chief :

There were 298 calls year to date, also the Knox Boxes, need to be installed in the vehicles, and a we also need a fit testing machine, the chief will talk to Hopelawn FD to find out the cost of there new machine.

Adjournment: Motion, Jensen, seconded by Klose, all were in favor, meeting adjourned at 7:45 P.M.

Respectfully Submitted,



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

09/24/18

**Keasbey Fire District # 4**  
**SEPTEMBER 2018 - BILL LIST**  
August 29 through September 25, 2018

Date	Num	Name	Memo	Amount
<b>Bank Of Woodbridge</b>				
09/14/2018	13727	WEX BANK	Account #0496-00-227423-1 Fuel -August 2018	-355.32
09/25/2018	13728	1st Responder Newspaper	1/4 Page Ad in NJ September Edition-Sale of Apparatus	-375.00
09/25/2018	13729	BOARD OF FIRE COMMISSIONERS	Dispatch -September 2018	-3,192.13
09/25/2018	13730	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 07/23/18 - 08/21/18	-39.31
09/25/2018	13731	Fail Safe Testing Inc	Annual Ladder & Fire Hose Test	-761.25
09/25/2018	13732	MARIA BUCSANSZKY, E.A.	Monthly Fee-September 2018	-1,250.00
09/25/2018	13733	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - September 2018	-4,384.83
09/25/2018	13734	PSE&G	Acct# 67 041 530 04 - Electric	-954.71
09/25/2018	13735	READY REFRESH	Acct #0427418157- 5 Gal Water, Case 1/2 Liter Poland Spr...	-142.76
09/25/2018	13736	STAPLES CREDIT PLAN	Acct# 601110007029788 -Office Supplies	-147.55
09/25/2018	13737	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy -October...	-113.50
09/25/2018	13738	1st Responder Newspaper	1/4 Page Ad in New York September Edition-Sale of Apparatus	-375.00
Total Bank Of Woodbridge				-12,091.36
<b>TOTAL</b>				<b>-12,091.36</b>

09/24/18

**Keasbey Fire District # 4**  
**TREASURER'S REPORT**  
As of September 25, 2018

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	<u>Sep 25, 18</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank Of Woodbridge	715,690.59
Petty Cash	600.00
Total Checking/Savings	<u>716,290.59</u>
Total Current Assets	<u>716,290.59</u>
<b>TOTAL ASSETS</b>	<u><b>716,290.59</b></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00