

THE COMMISSIONERS OF WOODBRIDGE TOWNSHIP FIRE DISTRICT NO.4

Minutes of the Fire District No.4, Regular Meeting of April 24th, 2018

President Dwayne Jensen, opened the public meeting at 7:00 P.M. all members of the Board were present, 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, a motion was made by Mr. Roman, 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. Roman, to accept the report as read and to pay all bills, seconded by Mr. Hughes, all were in favor.

Buildings & Grounds:

Mr. Hughes, reported that there are a few roof leaks in the hallway, and also in the meeting room. Mr. Jensen, said that he will have the janitors fill in any cracks that they find with tar, next week when the roof is dry.

Insurance:

Progress is being made, updated insurance changes with fire department members who are no longer here need to be completed at this time.

Human Resources:

Nothing to report on this month.

Finance & Budget:

Nothing to report on this month.

Trucks & Equipment:

Mr. Jensen, reported that all of the fire apparatus are running ok, 431 had they recall taken care of at the Chevrolet dealer.

All apparatus will be serviced with there annual PM's done sometime in May. Also the SCBA bottles were tested, waiting for them to be returned from MES, also a few new bottles have been ordered.

Mr. Jensen, said that we are low on speedy dry, and he will order one pallet of bags this week.

Communications: None.

Old business: None this meeting.

New Business: Mr. Pawol, reported that the ad to sell both KME apparatus was posted in two news papers and the Board will accept sealed bids on May 22nd at 7:00 P.M.

Fire Prevention: Anyone needing a copy of this months Fire Prevention report can see one of the commissioners for a copy of April's report.

Fire Hydrants:

Mr. Klose, reported that there were inspections of hydrants this month, and one hydrant on Glenn Drive, was out of service, he called the water company and they came out to do the repairs.

Fire Company: Nothing to report on this meeting.

Fire Chief: 122 calls year to date.

Public: No members of the general public were in attendance.

Adjournment: Motion, Jensen, seconded by Klose, all were in favor, meeting adjourned at 7:15 P.M.

Respectfully Submitted,



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

Dated: April 24th, 2018

04/19/18

Keasbey Fire District # 4
APRIL 2018 - BILL LIST
 March 28 through April 24, 2018

Date	Num	Name	Memo	Amount
Bank Of Woodbridge				
04/11/2018	13611	WEX BANK	Account #0496-00-227423-1 Fuel -March 2018	-242.61
04/24/2018	13612	1st Responder Newspaper	1/4 Page Ad in NJ May Edition - Sale of Apparatus	-350.00
04/24/2018	13613	BOARD OF FIRE COMMISSIONE...	Dispatch -April 2018	-3,192.13
04/24/2018	13614	COMCAST	Acct #8499053400889416-Phone & Internet	-358.12
04/24/2018	13615	ELIZABETHTOWN GAS	Acct# 0488199640/Gas 02/20/18-03/22/18	-90.71
04/24/2018	13616	GEMPLER'S	Eye Wash Travel Pack & Respirator Wipes	-224.93
04/24/2018	13617	MARIA BUCSANSZKY, E.A.	Monthly Fee-April 2018	-1,250.00
04/24/2018	13618	Middlesex Water - Building	Acct# 4350200000 - Water Usage -12/21/17-03/21/18	-408.28
04/24/2018	13619	NEW JERSEY FIRE EQUIPMENT...	5- Mercedes/Highwater #PAT501002TY Hoses	-3,300.00
04/24/2018	13620	NJ ADVANCE MEDIA(HOME NE...	Acct# ASB-099467 - Notice - Bids for Sale of 2005 KME Pu...	-71.08
04/24/2018	13621	PSE&G	Acct# 67 041 530 04 - Electric	-939.98
04/24/2018	13622	Selective Insurance Company of A...	Commercial Package - Account # 263-528-503/ Policy S 02/...	-16.00
04/24/2018	13623	STAPLES CREDIT PLAN	Acct# 601110007029788 -Office Supplies	-657.57
04/24/2018	13624	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy - May 20...	-130.42
04/24/2018	13625	Middlesex County Fire Academy	#01-1913-18 Instructor Refresher/Barry IV	-42.00
04/24/2018	13626	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - March 2018	-4,200.08
Total Bank Of Woodbridge				-15,473.91
TOTAL				-15,473.91

04/19/18

Keasbey Fire District # 4
TREASURER'S REPORT
As of April 24, 2018

	<u>Apr 24, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank Of Woodbridge	531,634.40
Petty Cash	600.00
Total Checking/Savings	<u>532,234.40</u>
Total Current Assets	<u>532,234.40</u>
TOTAL ASSETS	<u>532,234.40</u>
LIABILITIES & EQUITY	0.00