

THE COMMISSIONERS OF WOODBRIDGE TOWNSHIP FIRE DISTRICT NO.4

Minutes of the Fire District No.4, Regular Meeting of April 23th, 2019

President Dwayne Jensen, opened the public meeting at 7:00 P.M. four members of the Board were present, Mr. Klose, 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, a motion was made by Mr. Roman, to accept the report as read, seconded by Mr. Hughes, 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. Mr. Jensen, abstained on two checks numbers 13900 & 13908 Also Mr. Pawol abstained on check number 13922.

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: Nothing to report on this meeting.

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, 436 had the rear clear tail lights repaired by Alex.

Also the nine SCBA bottles need to be tested, from MES.

Communications: One, letter was received from the Pierce sales rep from Canada, he wants to visit our fire station on May 1st or 2nd to do a inspection, and test drive of our

2012 Kme rescue that is for sale.

Old Business:

Our Fire District has been approved for the surplus military cargo truck from Fort Dix, NJ, we have 14 days to pick up the vehicle at the Army base.

New Business: No new business this meeting.

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: No report for the month of April.


Fire Company: Only the treasure of the Fire Company, is to go down to the accountants office for any business concerning there payroll for the janitors, if they need something sent they should send it to her office by Fax machine.

Fire Chief: 124 calls year to date. Also Air bottles need to be tested.

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

Adjournment: Motion, Jensen, seconded by Hughes, all were in favor, meeting adjourned at 7:20 P.M.

Respectfully Submitted,


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

Dated: April 23rd, 2019

04/18/19

Keasbey Fire District # 4
APRIL 2019 - BILL LIST
 March 27 through April 23, 2019

Date	Num	Name	Memo	Amount
Bank Of Woodbridge				
03/27/2019	13898	TOWNSHIP OF WOODBRIDGE.	2019 Shared Radio Service Agreement	-20,000.00
03/27/2019	13899	JFK Medical Center	CPR Cards	-120.00
03/27/2019	13900	DWAYNE JENSEN	Reimbursement for Supplies for Kitchen	-421.00
04/02/2019	13902	WEX BANK	Account #0496-00-227423-1 Fuel -March 2019	-233.52
04/09/2019	13903	Craig's Plumbing & Heating	Service Call -Repipe 3/4 Cold Water Line to the Hydrant Line	-471.10
04/23/2019	13904	ACE WALCO PEST CONTROL	A/C 1000818-Monthly Pest Control Service	-81.53
04/23/2019	13905	AWR SUPPLIES LLC	Supplies	-39.95
04/23/2019	13906	BOARD OF FIRE COMMISSIONE...	Dispatch -April 2019	-4,424.85
04/23/2019	13907	COMCAST	Acct #8499053400889416-Phone & Internet	-438.99
04/23/2019	13908	DWAYNE JENSEN	"Replenish Petty Cash Account"	-761.38
04/23/2019	13909	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 02/20/19 - 03/21/19	-390.31
04/23/2019	13910	Fail Safe Testing Inc	Annual Fire Hose & Ground Ladder Testing	-2,487.50
04/23/2019	13911	MARIA BUCSANSZKY, E.A.	Monthly Fee - April 2019	-1,250.00
04/23/2019	13912	Middlesex County Fire Academy	Course - Incident Safety Officer Haryani/Polidura #01-1620-19	-146.00
04/23/2019	13913	Middlesex Water - Building	Acct#4350200000-Water Usage - 12/18/18 - 03/21/19	-394.89
04/23/2019	13914	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill -April 2019	-4,388.49
04/23/2019	13915	PSE&G	Acct# 67 041 530 04 - Electric	-973.51
04/23/2019	13916	READY REFRESH	Acct #0427418157- 5 Gal Water, Cups, Rent & Delivery	-97.84
04/23/2019	13917	SNAP-ON	Digital Inflator with Coated Hose	-149.50
04/23/2019	13918	STAPLES CREDIT PLAN	Acct# 601110007029788 -Office Supplies	-227.13
04/23/2019	13919	TASC FIRE APPARATUS INC	HURST E100 Strong Arm (Fire Edition Package)	-7,535.00
04/23/2019	13920	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy -May 2019	-134.65
Total Bank Of Woodbridge				-45,167.14
TOTAL				-45,167.14

04/18/19

Keasbey Fire District # 4
TREASURER'S REPORT
As of April 23, 2019

	Apr 23, 19
ASSETS	
Current Assets	
Checking/Savings	
Bank Of Woodbridge	753,722.32
Petty Cash	600.00
Total Checking/Savings	<u>754,322.32</u>
Total Current Assets	<u>754,322.32</u>
TOTAL ASSETS	<u><u>754,322.32</u></u>
LIABILITIES & EQUITY	0.00