

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO. 4 KEASBEY

Minutes of the Fire District No.4, Regular Monthly Meeting of April 28th, 2020

The April 28th, 2020 board meeting was opened 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:

The minutes of the previous meeting were read by Mr. Pawol, a motion was made by Mr. Hughes, 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. Pawol, to accept the report as read and to pay all bills, seconded by Mr. Klose, all were in favor. Jensen, abstained on check numbers # 14200 , 14188 and Pawol on check # 14180.

Buildings & Grounds:

Mr. Pawol, reported that the survey map was completed today, but there was a mistake made on the size of the new storage building, so changes need to be done to correct the plan before we make payment.

Insurance: Progress made, payment will be sent to the Selective Insurance Company, for the second quarterly amount due.

Fire Hydrants:

Nothing to report on this month.

Finance & Budget: The Board President, and Secretary are getting the needed paperwork together for the 2019 annual audit, to be sent to Mike Bart.

Human Resources: No report.

Communications: None

Trucks & Equipment:

Mr. Jensen, reported on the following: All fire apparatus are running ok at this time, the

Chief's vehicle 431 is due for a oil & filter change, plus tire rotation.
Also two members of the Fire Company and one Commissioner went to Fire & Safety Services Ltd on Saturday April 25th to look at a new Pierce100' Mid Mount Tower Ladder to get some ideas on purchasing a new replacement truck.

Old Business: None

New Business: None

Fire Prevention: See Commissioner Jensen ,for a copy of this months report.

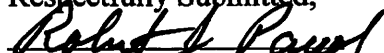
Fire Company: Members of the Fire Company asked the Board if they can have the radio room painted a different color to help modernize the room and add new chairs. The board will look into getting changes done to update the room.

Asst.Fire Chief: 97 calls year to date.

Public: None, due to the COVID-19 Pandemic.

Adjournment: Motion, Jensen, seconded by Roman, all in favor meeting adjourned at 7:35 P.M.

Respectfully Submitted,



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

Keasbey Fire District # 4
APRIL 2020 - BILL LIST
 March 25 through April 28, 2020

Date	Num	Name	Memo	Amount
Northfield Bank				
04/28/2020	14200	DWAYNE JENSEN	REIMBURSEMENT - EASTER BUNNY COSTUME	-325.98
04/28/2020	14201	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy April 2020	-121.06
04/28/2020	14202	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - April 2020	-4,392.91
04/28/2020	14205	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-61.53
Total Northfield Bank				-4,901.48
Bank Of Woodbridge				
03/25/2020	14179	THE HARTFORD	ACCOUNT #14007324 - Renewal of Volunteer Firefighters A...	-30.00
03/25/2020	14180	ROBERT PAWOL	Reimbursement - Microsoft 365 Office	-99.99
04/06/2020	14181	ACE WALCO PEST CONTROL	A/C 1000818-Monthly Pest Control Service	-81.53
04/06/2020	14182	AIR & GAS TECHNOLOGIES	Acct#KE0121-000/Full PM Service	-1,182.00
04/06/2020	14183	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 02/19/2020 - 03/24/2020	-480.69
04/06/2020	14184	Fail Safe Testing Inc	Annual Fire Hose & Ground Ladder Testing	-2,338.50
04/06/2020	14185	PSE&G	Acct# 67 041 530 04 - Electric	-1,007.58
04/06/2020	14186	WEX BANK	Account #0496-00-227423-1 Fuel -March 2020	-357.01
04/06/2020	14187	AIR & GAS TECHNOLOGIES	Acct#KE0121-000/Checked unit for leak	-375.00
04/06/2020	14188	DWAYNE JENSEN	TO REPLENISH PETTY CASH	-563.69
04/22/2020	14189	Selective Insurance Company of A...	Commercial Package - Account # 263-528-503/ Policy S196...	-6,746.00
04/28/2020	14190	BOARD OF FIRE COMMISSIONE...	Dispatch -April 2020	-3,321.00
04/28/2020	14191	FOREVER FLOWERS	ACCOUNT #0001704 - 100-LOOSE BOUQUET	-375.00
04/28/2020	14192	MARIA BUCSANSZKY, E.A.	Monthly Fee - April 2020	-1,275.00
04/28/2020	14193	COMCAST	Acct #8499053400889416-Phone & Internet April 2020	-491.16
04/28/2020	14194	New Jersey State Association of Fi...	2020 Association Dues	-300.00
04/28/2020	14195	AWR SUPPLIES LLC	Clorox Wipes	-37.95
04/28/2020	14196	STAPLES CREDIT PLAN	Acct# 601110007029788 -Office Supplies	-133.29
04/28/2020	14197	AWR SUPPLIES LLC	Clorox Wipes/Towel/Hand Sanitizer	-83.90
04/28/2020	14198	READY REFRESH	Acct #0427418157- WATER & CUPS	-243.66
Total Bank Of Woodbridge				-19,522.95
TOTAL				-24,424.43

04/24/20

Keasbey Fire District # 4
TREASURER'S REPORT
As of April 28, 2020

	Apr 28, 20
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,012,948.89
Bank Of Woodbridge	65,995.62
Petty Cash	600.00
Total Checking/Savings	<u>1,079,544.51</u>
Total Current Assets	1,079,544.51
TOTAL ASSETS	<u><u>1,079,544.51</u></u>
LIABILITIES & EQUITY	0.00

Deposit in Transit 125,000
\$ 1,204,544.51