Minutes of the Fire District No.4, meeting of May 26<sup>th</sup>, 2020

The May 26<sup>th</sup>, 2020 board meeting was opened by President, Dwayne Jensen, commissioners in attendance were, Roman, Pawol, Hughes, and 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, Mr. Hughes made a motion to accept the report as read, 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. Pawol, to accept the report as read and to pay all bills, seconded by Mr. Roman, all were in favor. Ck # 14208 was abstained by Jensen, and Ck # 14224 was abstained by Pawol.

#### **Buildings & Grounds:**

Mr. Hughes, reported that he ordered all of the needed cleaning supplies, and trash bags. Also Mr. Pawol, reported that he send the Township of Woodbridge zoning office a copy of the property survey, and application form for the new storage building to be built behind the firehouse.

#### Insurance:

Mr.Pawol, reported that the Selective Insurance policy was paid in full at tonight's meeting.

Fire Hydrants:

No report this month.

Finance & Budget:

The Fire District received payment from the Woodbridge Township Tax Office.

#### Trucks & Equipment:

Mr. Jensen, reported on the following apparatus: Engine 4-1 needs the tail pipe bracket replaced, because it was bent.

Truck 424 has a leak in the waterway, a seal has been ordered by FF1. Also a airleak was repaired on the break release switch.

Four outrigger pads were special ordered from Bigfoot Construction Equipment, 12"X 36".

MES was in the process of testing all of the SCBA air packs on May 26,th.

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None.

**Human Resources:** 

Nothing to report on.

Old business:

Nothing to report on.

**New Business:** 

Nothing to report on this meeting.

Fire Prevention:

See Commissioner Jensen, for a copy of the report for the month of May 2020.:

Asst. Chief:

116 calls year to date.

Fire Department:

The Fire Department will be starting the painting of the Radio Room this week, all paint & supplies were purchased by Commissioner, Pawol for the project.

Public:

No members of the public attended this meeting.

Adjournment: Motion to adjourn, Mr. Jensen, seconded by Mr. Roman, all were in favor, meeting adjourned at 7:17 P.M.

Respectfully Submitted.

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

# Keasbey Fire District # 4 MAY 2020 - BILL LIST

April 29 through May 26, 2020

Date Num	Name	Memo	Amount
Northfield Bank 04/29/2020 14206 04/30/2020 14207 04/30/2020 14208 05/05/2020 14209 05/05/2020 14210 05/07/2020 14211 05/07/2020 14213 05/11/2020 14214 05/26/2020 14215 05/26/2020 14216 05/26/2020 14217 05/26/2020 14218 05/26/2020 14218 05/26/2020 14219 05/26/2020 14220 05/26/2020 14221 Total Northfield Bank	READY REFRESH BRAGINSKY SURVEYING, LLC JENSEN LANDSCAPING & MAIN THE SCHENCK AGENCY INC WEX BANK Richard A Fazzari PSE&G MIDDLESEX WATER CO ADVANCED AUTO PARTS COMCAST Middlesex Water - Building Selective Insurance Company of A STAPLES CREDIT PLAN BOARD OF FIRE COMMISSIONE MARIA BUCSANSZKY, E.A.	Acct #0427418157- 5 Gal WATER Property Survey - Balance Due on Land Survey Ground Maintenance Contract 2020 - Final Payment Pol# RSB0856609 Renewal - Fidelity Bond 06/01/2020-06/0 Account #0496-00-227423-1 Fuel -April 2020 Professional Service Rendered Acct# 67 041 530 04 - Electric Account #3605116364-Hydrant Bill - May 2020 Customer# 1846063730 - Supplies Acct #8499053400889416-Phone & Internet May 2020 Acct#4350200000-Water Usage - 12/20/2019 - 03/25/2020 Commercial Package - Account # 263-528-503/ Policy S196 Acct# 601110007029788 -Office Supplies Dispatch -May 2020 Monthly Fee - May 2020	-54.91 -1,900.00 -3,000.00 -300.00 -179.26 -1,500.00 -914.95 -4,387.65 -46.09 -475.87 -404.02 -23,151.00 -61.49 -3,321.00 -1,275.00

## Keasbey Fire District # 4 TREASURER'S REPORT

As of May 26, 2020

	May 26, 20
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,102,359.86
Bank Of Woodbridge	257,525.08
Petty Cash	600.00
Total Checking/Savings	1,360,484.94