

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO.4, KEASBEY,N.J.

Minutes of the Fire District No.4, Regular Monthly Meeting of August 27, 2021

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The August 27, 2021 board meeting was opened by vice president William Krejci, commissioners in attendance were, Klose, Pawol, Krejci, and Hughes. Both accountants were present at this meeting, our attorney was not present or required to attend. The pledge of allegiance was said followed by a moment of silence.

First Order of Business:

Our auditor Mr. Michael Bart, went over the 2020 annual Fire District audit and everything was in order, with no recommendations and a resolution was read by our secretary, all commissioners were in favor.

Minutes of the Previous Meeting:

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The minutes of the previous meeting were read by Mr. Pawol, a motion was made by Mr. Roman, to accept the report as read, seconded by Mr. Hughes, 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. Klose, all were in favor. Pawol, abstained on Ck# 14567 & Krejci, on Ck # 14569.

Buildings & Grounds:

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Mr. Hughes, reported that nothing new has been brought to his attention.

Insurance:

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The Board of Commissioners, Willaim Krejci, went over the 2020 Workers Comp Insurance audit for the AmTrust Ins. Policy.

Fire Hydrants:

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Mr. Klose, reported that all hydrants in District No. 4, are in service.

Human Resources: Nothing to report on the meeting.

Fire Company:

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No report for the month of August.

Finance & Budget:

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The 2020 Fire District audit was approved tonight, and also the Board

will be signing the TD Bank Lease/Purchase contract on 8/27/21 for the new ladder truck.

Communications:

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

Trucks & Equipment:

\_\_\_\_\_ Mr. Pawol, reported that there was a problem with the A.C. unit not working and a burning wire smell coming from the dash, Fir & Safety Services, came out today and found the problem, had to replace the batteries, worked on the wiring, and load manager circuit .

Old Business:

\_\_\_\_\_ T.D Bank loan closing on 8/27/21 at the attorney's office.

New Business:

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

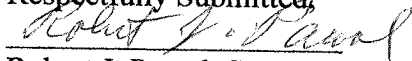
Fire Prevention: See a Fire Commissioner for a copy of the August report.

Fire Chief: No report.

Public: None.

Adjournment: Motion Krejci, seconded by Hughes, all were in favor, meeting adjourned at 7:27 P.M.

Respectfully Submitted,



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

08/19/21

**Keasbey Fire District # 4**  
**AUGUST 2021 - BILL LIST**  
 July 28 through August 24, 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Northfield Bank</b>				
07/28/2021	14551	JENSEN LANDSCAPING & MAIN...	Ground Maintenance Final Payment	-3,000.00
07/29/2021	14536	William Drake	Reimbursement - Renewal National Fire Cod Subscription S...	-1,495.00
08/02/2021	14553	FIRE & SAFETY SERVICES, LTD.	Repaired Loose Ground Bus Bar on Dash	-625.00
08/02/2021	14554	INSIDE AIR HEATING & COOLING	Repaired A/C in Meeting Room-New Blower Belt Installed	-360.00
08/02/2021	14555	NFIRS ONLINE	Annual Subscription to NFIRS Online - 2021	-395.00
08/02/2021	14556	WEX BANK	Account #0496-00-227423-1 Fuel -July 2021	-292.50
08/24/2021	14557	Alert-All Corp	(200) Cappy Fire Dog Fire Safety Kits	-340.00
08/24/2021	14558	BOARD OF FIRE COMMISSIONE...	Dispatch -August 2021	-3,387.59
08/24/2021	14559	COMCAST	Acct #8499053400889416-Phone & Internet	-488.17
08/24/2021	14560	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 06/21/2021 - 07/21/2021	-45.17
08/24/2021	14561	FIREFIGHTER ONE LLC	Repairs to Reverse Lights	-187.50
08/24/2021	14562	MARIA BUCSANSZKY, E.A.	Monthly Fee - August 2021	-1,341.67
08/24/2021	14563	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - July 2021	-4,353.57
08/24/2021	14564	Protection Fire Co #1	Payroll - Janitors	-5,000.00
08/24/2021	14565	PSE&G	Acct# 67 041 530 04 - Electric 06/30/2021 - 07/29/2021	-871.52
08/24/2021	14566	READY REFRESH	Acct #0427418157- Rent, Paper Inv Fee, Cups,(5) Five Gal ...	-210.73
08/24/2021	14567	ROBERT PAWOL	Reimbursement - (1) Case Fluorescent Bulbs	-36.23
08/24/2021	14568	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy Septem...	-230.14
08/24/2021	14569	WILLIAM KREJCI	Reimbursement - Coffee Machine for Firehouse	-173.66
Total Northfield Bank				<u>-22,833.45</u>
<b>TOTAL</b>				<b><u>-22,833.45</u></b>

08/19/21

**Keasbey Fire District # 4**  
**TREASURER'S REPORT**  
As of August 24, 2021

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	<u>Aug 24, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Northfield Bank	1,342,097.14
Bank Of Woodbridge	16.14
Petty Cash	600.00
Total Checking/Savings	<u>1,342,713.28</u>
Total Current Assets	<u>1,342,713.28</u>
<b>TOTAL ASSETS</b>	<u><u>1,342,713.28</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00