

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO.4, KEASBEY

BOARD MEETING

Minutes of the Fire District No. 4, meeting of June 22, 2021

The June 22, 2021 board meeting was opened by President Dwayne Jensen, commissioners in attendance were, Krejci, Pawol, Klose, 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. Krejci, 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. Krejci, to accept the report as read, and to pay all bills, seconded by Mr. Klose, all were in favor. Mr. Jensen, abstained on ck # 14521, 14524 and Pawol, on ck # 14519.

Building & Grounds: Nothing to report on.

Insurance: Nothing to report on.

Fire Hydrants:

Mr. Klose, reported that the Middlesex Water Company has cut down all of the tall weeds that were covering the hydrants, on Smith & Crowsmill Rd.

Finance & Budget:

Michael Bart, has sent in the application to the DCA LFB for the lease/purchase of the new Ladder Tower, the public hearing will take place on July 14, 2021.

Trucks & Equipment:

Jensen, reported that the batteries and or alternator made be bad in TSU 4, will not hold a charge, and that all of the fire equipment that was ordered came in. Need to order elevator keys.

Human Resources:

Mr. Pawol, sent in the old certification paper work to the NJ Dept of Civil Service, we are

06/17/21

Keasbey Fire District # 4
JUNE 2021 - BILL LIST
 May 26 through June 22, 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Northfield Bank				
05/26/2021	14509	Protection Fire Co #1	Reimbursement - Payroll & Tax Preparation	-2,378.00
05/26/2021	14510	READY REFRESH	Acct #0427418157- Rent, Paper Inv Fee,5 Gal Water, Plasti...	-205.75
06/01/2021	14512	ALEX SALGADO	Reimbursement - Refreshments for Memorial Day Service & ...	-99.94
06/01/2021	14513	DOCTORS MEDI CENTER	Acct# 56134-1- Physical Exam 03/23/2021	-135.00
06/01/2021	14514	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 04/21/2021 - 05/19/2021	-47.30
06/01/2021	14515	Fit-Rite Uniform Company, Inc	Uniforms/Drake	-1,154.84
06/01/2021	14516	GenServe, Inc	Generator Maintenance Service	-275.00
06/01/2021	14518	POSTMASTER	PO Box 84 Renewal Fee/12 Mths	-116.00
06/01/2021	14519	ROBERT PAWOL	Reimbursement - Replacement Ceiling Tiles	-75.49
06/02/2021	14520	WEX BANK	Account #0496-00-227423-1 Fuel -May 2021	-276.39
06/07/2021	14521	DWAYNE JENSEN	Memorial Day Event 2021 Food & Supplies	-398.59
06/22/2021	14522	ACE WALCO PEST CONTROL	A/C# 1000818-Monthly Pest Control Service	-81.53
06/22/2021	14523	BOARD OF FIRE COMMISSIONE...	Dispatch -June 2021	-3,387.59
06/22/2021	14524	DWAYNE JENSEN	Reimbursement - 1 Whelen Traffic Advisor Unit	-215.17
06/22/2021	14525	FIRE SAFETY USA, INC	Fire Public Safety Vest, Gripper Hose System, Outlets & Cle...	-1,361.00
06/22/2021	14526	FIREFIGHTER ONE LLC	Rebuilt Radiator	-4,727.60
06/22/2021	14527	MAPLECREST	Customer #1481 2014 Ford F-250-Service	-46.64
06/22/2021	14528	MARIA BUCSANSZKY, E.A.	Monthly Fee - June 2021	-1,341.67
06/22/2021	14529	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - June 2021	-4,353.57
06/22/2021	14530	PSE&G	Acct# 67 041 530 04 - Electric 04/30/2021 - 05/28/2021	-821.66
06/22/2021	14531	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-558.39
06/22/2021	14532	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy July-2021	-230.14
06/22/2021	14533	FIRE SAFETY USA, INC	Felt Lined Boots	-168.00
06/22/2021	14534	MAPLECREST	Customer #1481 2013 Chev Tahoe - Inspected Brakes & Tires	-315.00
Total Northfield Bank				-22,770.26
TOTAL				-22,770.26

06/17/21

Keasbey Fire District # 4
TREASURER'S REPORT
As of June 22, 2021

	<u>Jun 22, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,405,539.11
Bank Of Woodbridge	16.12
Petty Cash	600.00
Total Checking/Savings	<u>1,406,155.23</u>
Total Current Assets	<u>1,406,155.23</u>
TOTAL ASSETS	<u><u>1,406,155.23</u></u>
LIABILITIES & EQUITY	0.00