

THE COMMISSIONERS OF WOODBRIDGE TOWNSHIP FIRE DISTRICT NO. 4

Minutes of the Fire District No.4, Regular Meeting of October 26th, 2021

The October 26th, 2021 board meeting was opened by President, Dwayne Jensen, commissioners in attendance were, Pawol, Klose, Krejci, 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. Klose, to accept the report as read and to pay all bills, seconded by Mr. Pawol, all were in favor.

Buildings & Grounds:

Mr. Hughes, reported nothing new for the month of October, still waiting on Inside Air Company, to clean all of the HVAC units in four rooms.

Insurance:

The Board will receive a refund of \$5,000 for the workmens comp policy after the insurance company audit.

Fire Hydrants:

Mr.Klose, reported that he contacted Middlesex Water Company, to have a cost for the hydrant service for the year 2022, they told him that they will be sending out a letter sometime in December.

Finance & Budget:

Mr. Pawol, reported that the 2022 operating budget is not complete at this time, our accountant is waiting on the State of New Jersey Pensions, and also the Township of Woodbridge, to submit there increases for 2022.

Communications:

None.

Human Resources: The Board will be interviewing a new Vol Firefighter tonight after our regular meeting.

Trucks & Equipment:

_____ Mr. Jensen, reported that Truck 424 had two new batteries installed by Royal Battery, also the generator was looked at by FireFighter 1. The waterway on the boom, is leaking and will need a seal replaced.

Two new batteries were ordered for the handheld radios.

Old Business:

_____ Mr. Pawol, reported nothing new to report on.

New Business:

_____ Mr. Pawol, read a new resolution for Board approval of Elected Commissioner Compensation, which will be sent to and reviewed by the Woodbridge Township Council, Mr. Klose, made a motion to approve the resolution, seconded by Mr. Hughes, all were in favor.

Fire Prevention:

_____ No report.

Human Resources: Nothing to report on this meeting.

Fire Company: No report.

Fire Chief:


_____ The were 322 calls year to date, the annual Santa Run ,will take place on December 18th, and also a Township Light Show, not sure on the date & time.

Public:

_____ No members of the general public were in attendance.

Adjournment: Motion, Jensen, seconded by Klose, all were in favor, meeting adjourned at 7:30P.M.

Respectfully Submitted,


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

10/21/21

Keasbey Fire District # 4
OCTOBER 2021 - BILL LIST
September 29 through October 26, 2021

Date	Num	Name	Memo	Amount
Northfield Bank				
09/29/2021	14601	FOREVER FLOWERS	ACCOUNT #0001704 - Service Sprays - Trout & Kareusch	-500.00
09/29/2021	14602	Middlesex County - Dept of Finance	Fire Election - April 20, 2021 - Printing Service & Postage for...	-303.69
10/05/2021	14604	READY REFRESH	Acct #0427418157- Rent, Paper Inv Fee, Cups,(5) Five Gal ...	-160.74
10/05/2021	14605	WEX BANK	Account #0496-00-227423-1 Fuel -October 2021	-362.12
10/11/2021	14606	ACE WALCO PEST CONTROL	A/C# 1000818-Monthly Pest Control Service	-87.24
10/11/2021	14607	AWR SUPPLIES LLC	Supplies	-117.75
10/11/2021	14608	BOARD OF FIRE COMMISSIONE...	Dispatch -October 2021	-3,387.59
10/11/2021	14609	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 08/20/21-09/21/21	-1.83
10/11/2021	14610	MARIA BUCSANSZKY, E.A.	Monthly Fee - October 2021	-1,341.67
10/11/2021	14611	Middlesex County Fire Academy	Course - Emergency Vehicle Operator/Polidura & Krejci	-126.00
10/11/2021	14612	Middlesex Water - Building	Acct#4350200000-Water Usage - 06/23/2021-09/23/2021	-396.78
10/11/2021	14613	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy Novemb...	-262.24
10/26/2021	14614	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-104.94
10/26/2021	14615	COMCAST	Acct #8499053400889416-Phone & Internet	-485.63
10/26/2021	14616	DWAYNE JENSEN	Reimbursement - Utensils & Supplies for Kitchen	-169.67
10/26/2021	14617	Lincoln Financial Group	2020 LOSAP Contribution	-8,050.00
10/26/2021	14618	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - October 2021	-4,353.57
10/26/2021	14619	NJ ADVANCE MEDIA(HOME NE...	Acct# ASB-099467 - Notice - Summary of Audit 2020	-112.40
10/26/2021	14620	PENGUINE MANAGEMENT, INC.	2022 Service Agreement - 15 recipients - Dispatch Notificatio...	-768.00
10/26/2021	14621	PSE&G	Acct# 67 041 530 04 - Electric 08/31/2021-09/30/2021	-854.00
10/26/2021	14622	ROYAL BATTERY	2 Battery - Truck 424	-560.00
10/26/2021	14623	STAPLES CREDIT PLAN	Acct# 601110007029788 - Office Supplies	-287.01
Total Northfield Bank				-22,792.87
TOTAL				-22,792.87

10/21/21

Keasbey Fire District # 4
TREASURER'S REPORT
As of October 26, 2021

	<u>Oct 26, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,513,765.77
Bank Of Woodbridge	16.14
Petty Cash	600.00
Total Checking/Savings	<u>1,514,381.91</u>
Total Current Assets	<u>1,514,381.91</u>
TOTAL ASSETS	<u><u>1,514,381.91</u></u>
LIABILITIES & EQUITY	0.00