

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO. 4 KEASBEY

Minutes of the Fire District No.4, meeting of April 26th, 2022

The April 26, 2022 meeting was opened by board President Dwayne Jensen, commissioners in attendance were, Hughes, Krejci, Pawol, 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. Krejci, made a motion 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. Pawol, all were in favor. Pawol, abstained on check number # 14774.

Buildings & Grounds:

Mr. Hughes, had nothing new to report on this month.

Insurance:

Nothing to report on this month.

Fire Hydrants:

No Report.

Finance & Budget:

Mr. Pawol, reported that the Board will be sending over vouchers to Mike Bart, for the 2021 annual audit most likely next month.

Trucks & Equipment:

Mr. Jensen, reported that all apparatus are running ok, and that a water level tank light is out on Eng 4-1. Also scene lights need to be ordered from Fire & Safety Services. A motion was made by Mr. Krejci, to purchase (10) Ten new SCBA air bottles from MES, seconded by Mr. Hughes, all were in favor. The new Bauer Air Re-fill station was delivered and installed, we are waiting for the sales Rep to setup a date & time for training.

Communications: One e-mail from the State of New Jersey, with the Department of Civil Service reopening PPE testing for new firefighters after April 4th.

Human Resources:

_____ One new member joined the fire company last month.

Old Business:

_____ The Board & Fire Company is working with Fire & Safety Services, on the pre-construction of the new tower 424.

New Business:

_____ Mr. Jensen, reported that there is nothing new this month.

Fire Prevention:

_____ No Report.

Fire Officers Report.

_____ 109 Calls year to date, 4 calls to City of Pert Amboy with Truck 424.

Public:

_____ There were no members of the public at this months meeting.

Adjournment: Motion to adjourn, Mr. Jensen, seconded by Mr. Krejci, all were in favor, meeting adjourned at 7:22 P.M.

Respectfully Submitted,



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

04/25/22

Keasbey Fire District # 4
APRIL 2022 - BILL LIST
 March 23 through April 26, 2022

Date	Num	Name	Memo	Amount
Northfield Bank				
03/23/2022	14749	COMCAST	Acct #8499053400889416-Phone & Internet	-537.14
03/23/2022	14750	William Drake	Reimbursement - Food for Emergency Snow Standby	-109.00
03/31/2022	TEPS	DIVISION OF PENSIONS & BENE...	2022 PERS ANNUAL EMPLOYER APPROPRIATION	-6,183.00
04/08/2022	14752	1st Choice Safety Equipment	(3) Thermal Imaging Camers, Charger & Elevator Key Set	-11,730.00
04/08/2022	14753	ACE WALCO PEST CONTROL	A/C# 1000818-Monthly Pest Control Service	-87.24
04/08/2022	14754	BOARD OF FIRE COMMISSIONE...	Dispatch - April 2022	-3,455.00
04/08/2022	14755	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 02/17/2022 - 03/22/2022	-350.30
04/08/2022	14756	FIREFIGHTER ONE LLC	Installation of New TIC Cmaeras on (3) Vehicles	-675.00
04/08/2022	14757	FOREVER FLOWERS	ACCOUNT #0001704 - Funeral Wreaths 03/14/2022	-400.00
04/08/2022	14758	Leid Diesel Service	Fuel Filter Kits & Labor on 4 Units	-1,970.00
04/08/2022	14759	MARIA BUCSANSZKY, E.A.	Monthly Fee - April 2022	-1,368.75
04/08/2022	14760	Middlesex County - Dept of Finance	Fire Election - February 19, 2022 - Printing Service & Postag...	-452.46
04/08/2022	14761	Middlesex Water - Building	Acct#4350200000-Water Usage - 12/22/2021 - 03/24/2022	-471.91
04/08/2022	14762	PSE&G	Acct# 67 041 530 04 - Electric 03/02/2022 - 03/30/2022	-820.72
04/08/2022	14763	READY REFRESH	Acct #0427418157- Rent, Paper Inv Fee, 5-Gal Bottle, Case...	-121.41
04/08/2022	14764	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy May 2022	-214.60
04/08/2022	14765	WEX BANK	Account #0496-00-227423-1 Fuel -March 2022	-478.30
04/08/2022	14766	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - March 2022	-4,553.39
04/26/2022	14767	AIR & GAS TECHNOLOGIES	Acct#KE0121-000 - New SCBA Refill System Unit Installed a...	-42,115.00
04/26/2022	14768	TOWNSHIP OF WOODBRIDGE.	2022 Shared Radio Service Agreement	-22,069.00
04/26/2022	14769	ABSOLUTE PROTECTIVE SYST...	Acct# 02334-Semi Annual Kitchen Maintenance	-194.00
04/26/2022	14770	COMCAST	Acct #8499053400889416-Phone & Internet	-524.68
04/26/2022	14771	FIREFIGHTER ONE LLC	Apparatus Labor Charge & Fuel Surcharge Rescue 4	-480.00
04/26/2022	14772	MAPLECREST	Customer #1481 Oil Change	-55.48
04/26/2022	14773	READY REFRESH	Acct #0427418157- Rent, Paper Inv Fee, 5-Gal Bottle,, Plas...	-105.44
04/26/2022	14774	ROBERT PAWOL	Reimbursement - Refreshments for Truck Pre-Construction ...	-57.26
04/26/2022	14775	THE SCHENCK AGENCY INC	Pol# RSB0856609 Renewal - Fidelity Bond 06/01/2022-06/0...	-300.00
04/26/2022	14776	WALSH ELECTRIC SERVICE LLC	Removed & Replaced GFI Outlets & Extension Cord	-270.00
04/26/2022	14777	William Drake	Reimbursement - Uniform Boots	-145.00
Total Northfield Bank				-100,294.08
TOTAL				-100,294.08

04/25/22

Keasbey Fire District # 4
TREASURER'S REPORT
As of April 26, 2022

	<u>Apr 26, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,066,260.62
Petty Cash	600.00
Total Checking/Savings	<u>1,066,860.62</u>
Total Current Assets	<u>1,066,860.62</u>
TOTAL ASSETS	<u><u>1,066,860.62</u></u>
LIABILITIES & EQUITY	0.00