

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO. 4 KEASBEY

Minutes of the Fire District No.4, meeting of May 24th, 2022

The May 24th, 2022 meeting was opened by board President Dwayne Jensen, commissioners in attendance were, Hughes, Pawol, Klose , and Krejci, 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. Klose, 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. Klose, to accept the report as read and to pay all bills, seconded by Mr. Pawol, all were in favor. Pawol, abstained on check number # 14791 purchase of ceiling tiles.

Buildings & Grounds:

Mr. Hughes, the new HVAC unit is not working in the two offices, Inside Heating & Air, was called.

Insurance:

Nothing to report on this month.

Fire Hydrants:

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

Finance & Budget:

Mr. Pawol, reported that the Board will be sending over vouchers and insurance documents to Mike Bart, for the 2021 annual audit most likely this week.

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 the underbody scene lights came in and need to be installed. A motion was made by Mr. Jensen, 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 fire department to contact the sales Rep to setup a date & time for training.

Communications: None.

Human Resources:

_____ The Board will be interviewing (3) new paid firefighters sometime in June.

Old Business:

_____ The Board & Fire Company are still working with Fire & Safety Services, on the pre-construction of the new tower 424 which should be done very shortly.

New Business:

_____ Mr. Jensen, reported that the estimate for (10) new SCBA bottles with valves is \$11,630,00.

Fire Prevention:

_____ No Report.

Fire Officers Report.

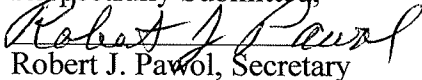
_____ No Report.

Public:

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

Adjournment: Motion to adjourn, Mr. Jensen, seconded by Mr. Klose, all were in favor, meeting adjourned at 7:18P.M.

Respectfully Submitted,



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

05/23/22

Keasbey Fire District # 4
MAY 2022 - BILL LIST
 April 27 through May 24, 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Northfield Bank				
05/09/2022	14779	BOARD OF FIRE COMMISSIONE...	Dispatch - May 2022	-3,455.00
05/09/2022	14780	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 03/22/2022 - 04/20/2022	-112.47
05/09/2022	14781	MARIA BUCSANSZKY, E.A.	Monthly Fee - May 2022	-1,368.75
05/09/2022	14782	PSE&G	Acct# 67 041 530 04 - Electric 03/31/2022 - 04/29/2022	-802.76
05/09/2022	14783	VESOLIFE	Policy #G-2276-278 Volunteer Life Insurance Policy June 2022	-217.03
05/09/2022	14784	WEX BANK	Account #0496-00-227423-1 Fuel -April 2022	-142.71
05/24/2022	14785	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-99.51
05/24/2022	14786	Bruce Supply Corp.	C/S#202786 - Purchase of Tools	-378.00
05/24/2022	14787	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - April 2022	-4,553.39
05/24/2022	14788	SNAP-ON	Digital Inflator with Coated Hose	-209.00
05/24/2022	14789	STAPLES CREDIT PLAN	Acct# 601110007029788 - Supplies	-479.98
05/24/2022	14790	COMCAST	Acct #8499053400889416-Phone & Internet	-524.82
05/24/2022	14791	ROBERT PAWOL	Reimbursement - Replacement Ceiling Tiles	-113.24
Total Northfield Bank				-12,456.66
TOTAL				-12,456.66

05/23/22

Keasbey Fire District # 4
TREASURER'S REPORT
As of May 24, 2022

	<u>May 24, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,049,948.69
Petty Cash	600.00
Total Checking/Savings	<u>1,050,548.69</u>
Total Current Assets	<u>1,050,548.69</u>
TOTAL ASSETS	<u><u>1,050,548.69</u></u>
LIABILITIES & EQUITY	0.00