

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

BOARD MEETING

Minutes of the Fire District No. 4, meeting of November 22nd, 2022

The November 22nd, 2022 board meeting was opened by President Dwayne Jensen, commissioners in attendance were, Pawol, Klose, Polidura, and Krejci, was excused . 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. Polidura, to accept the report as read, seconded by Mr. Klose, all were in favor.

Treasures Report:

The treasures report was read by Mr. Polidura, a motion was made by Mr. Klose, to accept the report as read, and to pay all bills, seconded by Mr. Polidura, all were in favor. Mr. Jensen, abstained on ck # 14913.and Pawol, on ck # 14910, 14916.

Building & Grounds: Nothing to report on.

Insurance: Nothing to report on.

Fire Hydrants:

Mr. Klose, had nothing to report on this month.

Finance & Budget:

Maria, is working with Michael Bart, on the final budget draft for 2023.

Trucks & Equipment:

Jensen, reported that nothing was brought to his attention as far as apparatus. Pawol, reported that the new laptop computer docking station was installed in Rescue4.

Human Resources:

Mr. Pawol, reported that himself and Maria, where working on the NJ State Benefits payment plan.

Communications: None.

Fire Officials Report: See Commissioner Jensen, for a copy of the report.

Fire Company: No Report.

Fire Chief : No Report.

Old Business: Pierce Mfg is working saying that delivery of the new truck should take place in spring of 2023.

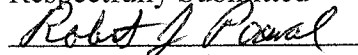
New Business:

Resolution for the 2023 budget was introduced and approved by the Board of Commissioners at the public meeting on November 22, 2022. All four members were in favor and adopted the resolution.

Resolution, to approve payment to Protection Fire Co. No.1 Keasbey for the annual stipend in the amount of \$17,760.00, Motion made by Klose, and seconded by Polidura, all were in favor.

Adjournment: Motion, Jensen, seconded by Klose, all were in favor, meeting adjourned at ~~3:15~~ P.M.

Respectfully Submitted



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

Keasbey Fire District # 4
NOVEMBER 2022 - BILL LIST
 October 26 through November 22, 2022

Date	Num	Name	Memo	Amount
Northfield Bank				
10/26/2022	14897	ACE WALCO PEST CONTROL	A/C# 1000818-Monthly Pest Control Service - Bees	-195.00
11/01/2022	ONLI...	DELUXE	CUSTOMER ID#994069783846/ 500 Checks	-383.28
11/08/2022	14900	BOARD OF FIRE COMMISSIONE...	Dispatch - November 2022	-3,455.00
11/08/2022	14901	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 09/21/2022 - 10/20/2022	-65.64
11/08/2022	14902	MARIA BUCSANSZKY, E.A.	Monthly Fee - November 2022	-1,368.75
11/08/2022	14903	Protection Fire Co #1	Janitors Payroll	-10,000.00
11/08/2022	14904	READY REFRESH	Acct #0427418157- Rent, 5-Gal Bottle,Water, Del Fee,Late ...	-210.84
11/08/2022	14905	TD Equipment Finance, Inc	Acct# 76-0622-01-9 Annual Fee Escrow Maintenance	-1,500.00
11/08/2022	14906	Turnout Fire & Safety	Department Patches	-454.00
11/08/2022	14907	Uline	C/S#14597629 - Cleaning Supplies	-381.27
11/08/2022	14908	WEX BANK	Account #0496-00-227423-1 Fuel - October 2022	-486.26
11/08/2022	14910	ROBERT PAWOL	Reimbursement - (10) Winter Bomber Jackets	-851.83
11/17/2022	TEPS	DIVISION OF PENSIONS & BENE...	HEALTH BENEFITS - NOVEMBER 2022	-1,736.01
11/22/2022	14912	Delta Dental	Account #09683 Group #09683-00003E/ 12/01/2022-12/31/2...	-254.40
11/22/2022	14913	Dillon Jensen	Training: Classroom & Practical - Firefighters	-240.00
11/22/2022	14914	DOCTORS MEDI CENTER	Acct# 56134-1- Physical Exams	-840.00
11/22/2022	14915	PSE&G	Acct# 67 041 530 04 - Electric 09/29/2022 - 10/27/2022	-927.46
11/22/2022	14916	ROBERT PAWOL	Reimbursement - Batteries for Scott Air Packs	-103.10
11/22/2022	14917	Uline	C/S#14597629 - Deluxe Folding Table	-1,152.23
11/22/2022	14918	COMCAST	Acct #8499053400889416-Phone & Internet	-527.60
11/22/2022	14919	COMMUNICATIONS SPECIALIST...	Rescue 4 - Installed Docking Station into Vehicle	-225.00
11/22/2022	14920	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - November 2022	-4,553.39
11/22/2022	14921	STAPLES CREDIT PLAN	Acct# 601110007029788 - Supplies	-526.33
11/22/2022	14922	Turnout Fire & Safety	Uniforms/Classen, I	-1,702.48
11/22/2022	14923	Turnout Fire & Safety	Uniforms/Schelmety, Dylan	-1,845.98
11/22/2022	14924	Turnout Fire & Safety	Uniforms/Schelmety, Devub	-1,845.98
11/22/2022	14911	Computer Systems & Methods	Panasonic Toughbook, Docking Station & Mount	-4,898.00
Total Northfield Bank				-40,729.83
TOTAL				-40,729.83

Keasbey Fire District # 4
TREASURER'S REPORT
As of November 22, 2022

	<u>Nov 22, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,199,725.27
Petty Cash	600.00
Total Checking/Savings	<u>1,200,325.27</u>
Total Current Assets	<u>1,200,325.27</u>
TOTAL ASSETS	<u><u>1,200,325.27</u></u>
LIABILITIES & EQUITY	0.00