

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO.4 KEASBEY

Minutes of the Fire District No.4, Regular Meeting of April 23, 2024

The April 23, 2024 board meeting was opened at 7:00 P.M. by President William Krejci commissioners in attendance were, D. Polidura, Pawol, R. Polidura, and Reyes. 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 Mrs. Polidura, all were in favor.

Treasures Report:

The treasures report was read by Rick, a motion was made by Denise, to accept the report as read, and to pay all bills. All were in favor.

Buildings & Grounds:

Pawol, reported that a contractor came down to look at the back room lounge, we are waiting for the estimate to do the work.
Also we will be contacting roofing companies to get estimates on a roof replacement for the storage shed.

Insurance:

Progress.

Human Resources:

(6) letters were sent out to the firefighter applicants, to pick up the application/background check on May 1st, from 8A.M. to 4 P.M.

Finance & Budget:

Nothing to report on this meeting.

Communications:

One letter was received from the Middlesex County with a court date of June 14th for Martin Klose.

Trucks & Equipment:

Mr. Pawol reported that all apparatus are operating ok, 435 is going out for service, and 431 will be next to get done.

MES, is going to service all of the air packs on May 1st.

A motion was made by Rick, to purchase (2) two EV Disable device plugs at a cost not to exceed \$2,000, seconded by Denise, all were in favor.

Old Business:

_____ None.

New Business:

_____ None.

Fire Prevention:

_____ See Drake, for a copy of the report.

Fire Chief:

_____ 114 calls year to date, fire at 75 Crowsmill Road.

Recall contact station (7) for automatic response, Krejci, sending an email.

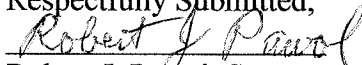
Incident Mngt Hazmat class \$225.00 which is 24 hours long.

Fire Company: Nothing to report on this meeting, other than looking to purchase medical supplies.

Public: None were in attendance.

Adjournment: Motion, Krejci, seconded by Denise, all were in favor, meeting adjourned at 7:35 P.M.

Respectfully Submitted,


Robert J. Pawol, Secretary

Fire District No.4, Keasbey

Keasbey Fire District # 4
APRIL 2024 - BILL LIST
 March 27 through April 23, 2024

| Date | Num | Name | Memo | Amount |
|------------------------|-------|-------------------------------------|--|-------------------|
| Northfield Bank | | | | |
| 03/27/2024 | 15414 | Skylands Area Fire Equipment & T... | (1) Tails & Pants | -3,712.59 |
| 03/28/2024 | TEPS | DIVISION OF PENSIONS & BENE... | 2024 PERS Annual Employer Appropriation | -8,544.00 |
| 04/05/2024 | 15418 | BOARD OF FIRE COMMISSIONE... | Dispatch - March 2024 | -3,612.50 |
| 04/05/2024 | 15419 | MARIA BUCSANSZKY, E.A. | Monthly Fee - April 2024 | -1,750.00 |
| 04/05/2024 | 15420 | WEX BANK | Account #0496-00-227423-1 Fuel - March 2024 | -378.26 |
| 04/05/2024 | 15421 | BOARD OF FIRE COMMISSIONE... | Dispatch - April 2024 | -3,612.50 |
| 04/09/2024 | 15422 | 1st Responder Newspaper | Acct #609741 - 1 Yr Subscription 1/1/2024-12/31/2024 | -85.00 |
| 04/09/2024 | 15423 | CAT GLASS GROUP CORP | Window Tinting Service For Dispatch Room | -583.20 |
| 04/09/2024 | 15424 | ELIZABETHTOWN GAS | Gas - Acct# 0488199640 - 02/21/2024 - 03/2192024 | -344.85 |
| 04/09/2024 | 15425 | Middlesex Water - Building | Acct#4350200000-Water Usage - 12/21/2023- 03/22/2024 | -576.84 |
| 04/09/2024 | 15426 | READY REFRESH | Acct #0427418157- Late Fee | -20.00 |
| 04/12/2024 | TEPS | DIVISION OF PENSIONS & BENE... | Health Benefits -April 2024 | -3,369.21 |
| 04/15/2024 | 15427 | ABLE MECHANICAL INC | Kitchen Repair | -306.55 |
| 04/15/2024 | 15428 | MIDDLESEX WATER CO | Account #3605116364-Hydrant Bill - April 2024 & March Sho... | -5,979.30 |
| 04/15/2024 | 15429 | Municipal Emergency Svcs (MES) | Customer # C43567-SCBA Repair/Hud Hose/Supplies | -1,588.29 |
| 04/15/2024 | 15430 | PSE&G | Acct# 67 041 530 04 - Electric 03/01/2024-04/01/2024 | -675.09 |
| 04/15/2024 | 15431 | Delta Dental | Account #09683 Group #09683-00003E/ Month of April and ... | -254.40 |
| 04/19/2024 | 15432 | VSP Insurance CO | Ac#40157520 - April 2024 | -37.38 |
| Total Northfield Bank | | | | -35,429.96 |
| TOTAL | | | | -35,429.96 |

Keasbey Fire District # 4
TREASURER'S REPORT
As of April 23, 2024

| | <u>Apr 23, 24</u> |
|---------------------------------|----------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Northfield Bank | 1,717,734.02 |
| Petty Cash | 600.00 |
| Total Checking/Savings | <u>1,718,334.02</u> |
| Total Current Assets | <u>1,718,334.02</u> |
| TOTAL ASSETS | <u><u>1,718,334.02</u></u> |
| LIABILITIES & EQUITY | 0.00 |