

THE COMMISSIONER OF FIRE DISTRICT NO.4, WOODBRIDGE TOWNSHIP

Minutes of the Fire District No.4, Regular Board Meeting of June 25th, 2024

Mr. Pawol, opened the regular meeting at 7:00 P.M. three members of the Board were present, Krejci, & Reyes, were 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. A motion was made by Mr. R. Polidura, to accept the report as read, seconded by Denise Polidura, all were in favor.

Treasures Report:

The treasures report was read by R. Polidura, a motion was made by Mr. Pawol, to accept the report as read and to pay all bills, Pawol, abstained on Ck# 15483 medical supplies, seconded by D. Polidura, all were in favor.

Buildings & Grounds:

Pawol, reported that the shed roof was replaced with new plywood, shingles, and gutters. The backroom lounge was completed with new flooring, wall repairs, and painting, also the garage bay doors were repainted red.

The Board will be looking at new chairs & sofa's this week for the back room lounge.

Insurance: Progress

Human Resources: Nothing to report on.

Finance & Budget:

The Board of Fire Commissioners will review the 2023 annual audit at the next board meeting with both accountants.

Trucks & Equipment:

Pawol, reported that the hose & ladder testing was completed at Fords Park, on Friday June 21st, only one 50 foot 3 inch hose failed inspection.

Waiting on Pierce & Fire & Safety Services, to change out the two labels on the turn table inlet valves.

Communications: None.

Old Business: None.

New business:

One (1) new resolution was approved by the Board of Commissioners, see the attached resolution pertaining to the hiring of paid firefighters this year.

Fire Prevention: No report.

Fire hydrants: All hydrants in Fire Dist #4 are ok, no problems to report on, still waiting for the water company to cut down the tall weeds.

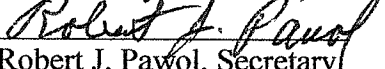
Fire Chief: No Report.

Fire Company: No Report.

Public: One member of the general public were in attendance at this meeting, he did not ask any questions.

Adjournment: Motion, Pawol. seconded by Polidura, all were in favor, meeting adjourned at 7:22 P.M.

Respectfully Submitted,


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

06/19/24

Keasbey Fire District # 4
June 2024 - BILL LIST
May 29 through June 25, 2024

Date	Num	Name	Memo	Amount
Northfield Bank				
06/04/2024	15462	MARIA BUCSANSZKY, E.A.	Monthly Fee - June 2024	-1,750.00
06/04/2024	15463	THE SCHENCK AGENCY INC	Pol# RSB0856609 Renewal - Fidelity Bond 06/01/2024-06/01/2...	-300.00
06/04/2024	15464	VSP Insurance CO	Ac#40157520 - June 2024	-37.38
06/10/2024	TEPS	DIVISION OF PENSIONS & BENE...	Health Benefits -June 2024	-3,369.21
06/10/2024	15465	BOARD OF FIRE COMMISSIONE...	Dispatch - June 2024	-3,612.50
06/10/2024	15466	DOCTORS MEDI CENTER	Acct# 56134-1- Volunteer Exam	-220.00
06/10/2024	15467	NFIRS ONLINE	Annual Subscription to NFIRS Online - 2024	-495.00
06/10/2024	15468	POSTMASTER	PO Box 84 Renewal Fee/12 Mths	-150.00
06/10/2024	15469	WEX BANK	Account #0496-00-227423-1 Fuel -May 2024	-511.59
06/10/2024	15470	ACE WALCO PEST CONTROL	A/C# 1000818-Bi-Monthly Pest Control Service	-98.95
06/10/2024	15471	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 04/19/2024 - 05/20/2024	-74.58
06/10/2024	15472	LUIS MONTALVO	Janitor Election 6/4/2024 (15 1/2 Hours)	-310.00
06/10/2024	15473	READY REFRESH	Acct #0427418157- Cups, 5gal, Paper Inv, Delivery Fee, Rent	-292.75
06/10/2024	15474	Safeware INC	Customer ID 144271 -Emergency Plug Kit	-925.00
06/13/2024	15476	PSE&G	Acct# 67 041 530 04 - Electric 05/01/2024-05/30/2024	-598.29
06/14/2024	15477	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - June 2024	-5,266.79
06/18/2024	15478	Delta Dental	Account #09683 Group #09683-00003E/ -06701/24 - 07/30124	-127.20
06/18/2024	15479	VSP Insurance CO	Ac#40157520 - June 2024	-112.04
06/20/2024	15480	Amboy Floors Inc	New flooring and rip up existing carpet	-3,608.00
06/20/2024	15481	Penyak Roofing Co	Back garage/GAF hickory, .032 gauge seamless G/L white/ Sur...	-3,755.00
Total Northfield Bank				-25,614.28
TOTAL				-25,614.28

06/19/24

Keasbey Fire District # 4
TREASURER'S REPORT
As of June 25, 2024

	<u>Jun 25, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,949,727.34
Petty Cash	600.00
Total Checking/Savings	<u>1,950,327.34</u>
Total Current Assets	<u>1,950,327.34</u>
TOTAL ASSETS	<u><u>1,950,327.34</u></u>
LIABILITIES & EQUITY	0.00