

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO. 4, KEASBEY

Minutes of the Fire District No.4, Regular Meeting of March 26<sup>th</sup>, 2024

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The March 26<sup>th</sup>, 2024 board meeting was opened by President William Krejci, commissioners in attendance were, Reyes, Pawol, R.Polidura, and Denise 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:

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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. Reyes, all were in favor.

Treasures Report:

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The treasures report was read by Mr. Polidura, a motion was made by Mr. Reyes, to accept the report as read and to pay all bills, seconded by Mr. Pawol, all were in favor. Pawol, abstained on Ck#15412 for office supplies.

Buildings & Grounds:

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Mr. Pawol, reported that the (3) three trees in the back of the firehouse have been removed & the stumps ground down. We will be looking for prices on the roof replacement for the shed.

Insurance:

\_\_\_\_\_ Progress.

Fire Hydrants:

\_\_\_\_\_ Mr. Reyes, reported that he inspected all of the fire hydrants in the fire district, and everything seems to be ok.

Finance & Budget:

\_\_\_\_\_ Mr. Pawol, reported that the annual Fire District budget was passed by the voters.

Human Resources:

Nothing to report on.

Communications: None

Trucks & Equipment:

\_\_\_\_\_ Mr. Pawol, reported on the following apparatus, Chevy Tahoe 431, and 435 need to go in for service soon, also Truck 424 has a issue with the auto leveling system for the jacks, Fire & Safety Services has been called. (3) SCBA'S are out for service at MES.

Old Business:

\_\_\_\_\_ None.

New Business:

\_\_\_\_\_ None.

Fire Prevention:

\_\_\_\_\_ See Krejci, or Drake, for a report.

Fire Company:

\_\_\_\_\_ See the attached report from the president.


Fire Chief:

\_\_\_\_\_ 90 calls year to date, the door prop training was held, the hydrant on Crowsmill Road would not shut off after the fire in the parking lot of 100 Crowsmill, Middlesex Water Company was called to do repairs.

Public \_\_\_\_\_ None attended this meeting.

Adjournment: Motion, Krejci, seconded by Reyes, all were in favor meeting adjourned At 7:45 P.M.

Respectfully Submitted,

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

03/25/24

**Keasbey Fire District # 4**  
**MARCH 2024 - BILL LIST**  
 February 28 through March 26, 2024

Date	Num	Name	Memo	Amount
<b>Northfield Bank</b>				
02/28/2024	15393	ACE WALCO PEST CONTROL	A/C# 1000818-Bi-Monthly Pest Control Service	-98.95
02/28/2024	15394	Parker Web Services	Annual Fee Domain Name Registration & Web Maintenance...	-1,573.00
02/29/2024	15395	A C Tree Service	Removed 3 Trees & Grinded Stumps	-2,250.00
03/11/2024	TEPS	DIVISION OF PENSIONS & BENE...	HEALTH BENEFITS - March 2024	-3,369.21
03/11/2024	15397	CONFIRE FIRE PROTECTION	Customer ID C-20981 Pyrochem Inspection/Fusible Link Repl...	-242.50
03/11/2024	15398	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 01/22/2024 - 02/21/2024	-497.12
03/11/2024	15399	MARIA BUCSANSZKY, E.A.	Monthly Fee - March 2024	-1,750.00
03/11/2024	15400	Municipal Emergency Svcs (MES)	Customer # C43567-SCBA Repair/HSG ASSY, Transducer ...	-950.49
03/11/2024	15401	READY REFRESH	Acct #0427418157- Cups,5 Gal, Paper Inv, Delivery, Rent	-401.68
03/11/2024	15402	TOWNSHIP OF WOODBRIDGE	Account #50199400-0 - 2024 Sewer Use Fee	-670.67
03/11/2024	15403	Tyler Technologies	Mobile Eye Inspector & Responder/Maintenance	-2,472.15
03/11/2024	15404	WEX BANK	Account #0496-00-227423-1 Fuel - February 2024	-374.38
03/15/2024	15405	Joint Board of Fire Commissioners	2024 Annual Assessment	-3,000.00
03/15/2024	15406	William Drake	Reimbursement - Office Supplies	-190.35
03/20/2024	15407	TOWNSHIP OF WOODBRIDGE.	2024 Shared Radio Service Agreement	-21,221.00
03/21/2024	15408	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - March 2024	-4,554.45
03/21/2024	15409	PSE&G	Acct# 67 041 530 04 - Electric 01/31/2023-02/29/2024	-647.27
03/21/2024	15410	Selective Insurance Company of A...	Commercial Package - Account # 263-528-503/ Policy S 196...	-51,008.00
03/22/2024	15411	COMCAST	Acct #8499053400889416-Phone & Internet	-580.86
03/22/2024	15412	ROBERT PAWOL	Reimbursement - Documents	-160.06
03/25/2024	15413	THE HARTFORD	ACCOUNT #14007324 - Renewal of Volunteer Firefighters A...	-3,692.41
Total Northfield Bank				-99,704.55
<b>TOTAL</b>				<b>-99,704.55</b>

03/25/24

**Keasbey Fire District # 4**  
**TREASURER'S REPORT**  
As of February 27, 2024

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	<u>Feb 27, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Northfield Bank	1,890,444.63
Petty Cash	600.00
Total Checking/Savings	<u>1,891,044.63</u>
Total Current Assets	<u>1,891,044.63</u>
<b>TOTAL ASSETS</b>	<u><u>1,891,044.63</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00