

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO.4 KEASBEY

Minutes of the Fire District No.4, Regular Monthly Meeting of May 28th, 2024

The May 28th, 2024 board meeting was opened up by Krejci, commissioners in attendance were, R. Polidura, D. Ortiz-Polidura, Reyes, & Pawol. 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 W. Krejci, seconded by R. Polidura, all were in favor.

Treasures Report:

The treasures report was read by Mr. Polidura, a motion was made by Denise, to accept the report as read and to pay all bills, seconded by Eddie, all were in favor.

Buildings & Grounds:

Pawol, has reported that the roofing company will be starting the shed very soon, materies have been delivered.

The backroom lounge painting and front bay doors to start on June 5th.

Insurance:

The bonding insurance payment is due for the check signers.

Fire Hydrants: E. Reyes, reported all hydrants are ok, in the fire district. , also he will be looking into see if Middlesex Water Company, can have tall weeds cut down on Florida Grove Road, and also on old Smith Street.

Old Business: None.

New Business:

Resolution for the purchase of new flooring installed in the lounge at a cost not to exceed \$3,608.08 from Amboy Flooring, motion Krejci, seconded R. Polidura, all were in favor.

Resolution for the purchase of new furniture for the lounge, at a cost not to exceed \$4,500.00 which would be two sofa's and four recliners from Bob's Furniture Woodbridge, motion made by Krejci, seconded by Eddie.

Human Resources:

_____ Nothing to report on.

Finance & Budget :

_____ Nothing new to report on this meeting.

Trucks & Equipment:

_____ Nothing new to report on this meeting, all apparatus are operating ok, 435 have the oil leak repaired at the Ford dealer, 431 needs to go out for service. Hose & ladder testing to begin sometime in June, waiting on a email or phone call on the date.

Communications: None.

Fire Chief: 153 calls year to date, fire company had a meeting with Hopelawn Dist #8 concerning response changes to take effect in June.

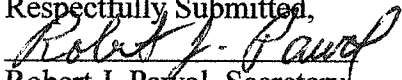
Fire Company: No report.

Fire Prevention: No report.

Public; None

Motion to adjourn, Pawol, seconded by R. Polidura, all were in favor adjournment at 7:25 PM

Respectfully Submitted,


Robert J. Pawol, Secretary

Fire District No.4, Keasbey

05/23/24

Keasbey Fire District # 4 May 2024 - BILL LIST April 24- May 28 2024

Date	Num	Name	Memo	Amount
Northfield Bank				
04/24/2024	15433	New Jersey State Association of Fir...	2024 Association Dues	-300.00
04/24/2024	15434	Uline	C/S#14597629 - Supplies	-350.26
04/24/2024	15435	APOLLO FLAG CO.	3 US Flags & Accessories	-432.77
05/01/2024	15436	BOARD OF FIRE COMMISSIONE...	Dispatch - May 2024	-3,612.50
05/01/2024	15437	COMCAST	Acct #8499053400889416-Phone & Internet	-579.16
05/01/2024	15438	MARIA BUCSANSZKY, E.A.	Monthly Fee - May 2024	-1,750.00
05/01/2024	15439	READY REFRESH	Acct #0427418157- Cups, 5gal, Paper Inv, Delivery Fee, Rent	-274.77
05/01/2024	15440	ROBERT PAWOL	Reimbursement - (10) Motorola Batteries /(3) FDNY Strap	-660.74
05/01/2024	15441	W. S. Darley & Co.	C/S # 400295963 Hood, Black Heather Vipermax Prevent	-596.70
05/02/2024	15444	ELIZABETH TOWN GAS	Gas - Acct# 0488199640 - 03/19/2024 - 04/19/2024	-324.44
05/06/2024	15446	WEX BANK	Account #0496-00-227423-1 Fuel - April 2024	-511.59
05/08/2024	TEPS	DIVISION OF PENSIONS & BENE...	Health Benefits -May 2024	-3,369.21
05/13/2024	15447	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-84.22
05/13/2024	15448	CONFIRE FIRE PROTECTION	Customer ID C-20981 Recharge D Oxygen Cylinder	-216.00
05/13/2024	15449	Delta Dental	Account #09683 Group #09683-00003E/ -06/01/24 - 06/30/24	-127.20
05/13/2024	15450	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - May 2024	-5,266.79
05/14/2024	15451	Manna Laundry Equipment	Repairs to Washing Machine	-195.00
05/14/2024	15452	MAPLECREST LINCOLN MRCUR...	Customer #1481 Ford Explorer Oil Change/Filter/ Wiper Blades	-603.64
05/14/2024	15453	Municipal Emergency Svcs (MES)	Customer # C43567-Supplies	-3,525.00
05/14/2024	15454	PSE&G	Acct# 67 041 530 04 - Electric 04/02/2024-04/30/2024	-529.84
05/22/2024	15457	COMCAST	Acct #8499053400889416-Phone & Internet	-579.16
05/23/2024	15456	VSP Insurance CO	Ac#40157520 - May 2024	-37.38
05/28/2024	15455	FIRE & SAFETY SERVICES, LTD.	Engine 4-1 "New" - Check Engine Light	-312.50
05/28/2024	15458	Centra Pro Painters	Painting Projects at Firehouse	-3,080.13
Total Northfield Bank				-27,319.00
TOTAL				-27,319.00

05/23/24

Keasbey Fire District # 4
TREASURER'S REPORT
As of May 28, 2024

	<u>May 28, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,676,273.27
Petty Cash	600.00
Total Checking/Savings	<u>1,676,873.27</u>
Total Current Assets	<u>1,676,873.27</u>
TOTAL ASSETS	<u><u>1,676,873.27</u></u>
LIABILITIES & EQUITY	0.00