

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO. 4 KEASBEY

Minutes of the Fire District No.4, Regular Meeting of January 24th, 2023

The January 24th, 2023 board meeting was opened by President Dwayne Jensen, commissioners in attendance were, Klose, Pawol, 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. Klose, to accept the report as read, seconded by Mr. Polidura, all were in favor.

Treasures Report:

The treasures report was read by Mr. Polidura, a motion was made by Mr. Pawol, to accept the report as read, and to pay all bills, seconded by Mr. Klose, Also Mr. Jensen, abstained from approving check numbers 14965, 14966, 14974, 14975, 14979, 14980, and Pawol on Ck's # 14973, 14986 all were in favor.

Buildings & Grounds:

No Report.

Insurance:

Engine 4-1 was involved in a small fender bender with a parked car during drivers training.

Fire Hydrants:

Mr. Klose, reported that all hydrants are ok at this time, one hydrant at the new medical waste building is on private property, and he will contact Middlesex Water Co, to let them know that we will not be paying for that hydrant.

Finance & Budget:

Public election for the 2023 budget and commissioners will be held on February 18th, from 2 pm-9 pm with in person voting and also by mail in ballots.

Trucks & Equipment:

Mr. Jensen, reported on the following all vehicles are in good working order. Also the new Pierce Tower Ladder is now in production at the factory, with welding of the cab and body.

Should be completed sometime in late March.

Communications:

_____ None.

Fire Company:

_____ No Report.

Old Business:

_____ None.

New Business:

_____ The Board would like to purchase a new battery operated smoke ejector fan, we will be getting a price quote from the fire equipment vendor Skylands.

Fire Prevention:

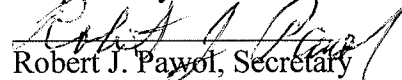
_____ See William Drake, for a copy of the monthly report.

Public:

_____ None

Adjournment: Motion, Jensen, seconded by Mr. Klose, all were in favor, meeting adjourned at 7:18 P.M.

Respectfully Submitted,


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

01/20/23

Keasbey Fire District # 4
JANUARY 2023 - BILL LIST
 December 28, 2022 through January 24, 2023

Date	Num	Name	Memo	Amount
Northfield Bank				
01/06/2023	14957	Chris Lelong	6 Hrs Training New Hires/Driver Training 12/22/2022	-180.00
01/06/2023	14958	LUIS MONTALVO	5 Hr Driver Training New Hires - 12/26/2022	-90.00
01/06/2023	14959	Parker Web Services	Annual Fee Domain Name Registration & Web Maintenance...	-1,563.00
01/06/2023	14960	WEX BANK	Account #0496-00-227423-1 Fuel - December 2022	-484.64
01/10/2023	14962	1st Responder Newspaper	Acct #609741 - 1 Yr Subscription 1/1/2023-12/31/2023	-85.00
01/10/2023	14963	BOARD OF FIRE COMMISSIONE...	Dispatch - January 2023	-3,524.42
01/10/2023	14964	Delta Dental	Account #09683 Group #09683-00003E/ 01/01/2023 - 01/31/...	-127.20
01/10/2023	14965	Dillon Jensen	Training: 3 New Members/Pre Shift Checks & Practical 01/02...	-360.00
01/10/2023	14966	DWAYNE JENSEN	Reimbursement - Refreshments for Swearing In Of Officers	-280.05
01/10/2023	14967	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 11/17/2022 - 12/19/2022	-477.35
01/10/2023	14968	MARIA BUCSANSZKY, E.A.	Monthly Fee - January 2023	-1,500.00
01/10/2023	14969	Middlesex Water - Building	Acct#4350200000-Water Usage - 09/23/2022 - 12/22/2022	-490.73
01/10/2023	14970	Municipal Emergency Svcs (MES)	SCBA Repairs	-376.00
01/10/2023	14971	NJ ADVANCED MEDIA (STAR LE...	A/C#1135477 Notice - 2023 Meeting Dates	-99.22
01/10/2023	14972	READY REFRESH	Acct #0427418157- 5 Gal Water, Bottled Water, Curps, Late...	-325.00
01/10/2023	14973	ROBERT PAWOL	Reimbursement - Motorola Batteries (3)	-127.00
01/10/2023	14974	Dillon Jensen	Training: 3 New Members- 8 Hours 12/29/2022	-240.00
01/10/2023	14975	Dillon Jensen	Training: 3 New Members- 23 Hours 01/05/2022 & 01/06/2023	-690.00
01/11/2023	TEPS	DIVISION OF PENSIONS & BENE...	HEALTH BENEFITS - JANUARY 2023	-3,130.41
01/24/2023	14976	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-60.66
01/24/2023	14977	BART & HENNESSY CPAS	Preparation of 2023 Budget Publication	-1,700.00
01/24/2023	14978	Chris Lelong	8 Hrs Training New Hires/Driver Training 01/11/2023	-240.00
01/24/2023	14979	Dillon Jensen	Training: 3 New Members- 16 Hours 01/10/2023 & 01/13/2023	-480.00
01/24/2023	14980	DWAYNE JENSEN	Reimbursement - Kitchen Supplies	-589.69
01/24/2023	14981	INSIDE AIR HEATING & COOLING	Charged Heating & AC Units	-1,372.00
01/24/2023	14982	LUIS MONTALVO	8 Hr Training New Hires - 01092023	-144.00
01/24/2023	14983	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - January 2023	-4,553.39
01/24/2023	14984	PSE&G	Acct# 67 041 530 04 - Electric 12/01/2022 - 12/29/2022	-901.00
01/24/2023	14985	Richard A Fazzari	File #7157 Annual Retainer 2023	-10,000.00
01/24/2023	14986	ROBERT PAWOL	Reimbursement - Motorola XTS 1500 Batteries (6)	-424.25
01/24/2023	14987	STAPLES CREDIT PLAN	Acct# 601110007029788 - Supplies	-196.12
Total Northfield Bank				-34,811.13
TOTAL				-34,811.13

01/20/23

Keasbey Fire District # 4
TREASURER'S REPORT
As of January 24, 2023

	Jan 24, 23
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,293,093.95
Petty Cash	600.00
Total Checking/Savings	<u>1,293,693.95</u>
Total Current Assets	<u>1,293,693.95</u>
TOTAL ASSETS	<u>1,293,693.95</u>
LIABILITIES & EQUITY	0.00