

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO. 4 KEASBEY

Minutes of the Fire District No.4, Regular Meeting of June 27th, 2023

The June 27th, 2023 board meeting was opened by Robert Pawol, commissioners in attendance were, Klose, Krejci, and Polidura. 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 Mr.Klose, 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. Pawol, abstained from approving check numbers 15164, for the purchase of fire hose & a Little Giant Ladder, all were in favor.

Buildings & Grounds:

Mr. Krejci, reported that the Gear Washing Machine has been repaired.

Insurance:

The Board received a invoice from Selective Insurance, for adding on the new Pierce Tower Ladder 424 in the amount of \$6,844.00.

Fire Hydrants:

Mr. Klose, reported that all hydrants are ok at this time, he is waiting on Mr. Drake, to handle the problem with the hydrant at 75 Crowsmill Road that is inside there locked fence that the Board is paying for.

Finance & Budget:

TD Equipment Finance, has closed out the escrow account and paid Fire & Safety Services, Ltd a check in the amount of \$835,000.00 for the new Pierce truck.

Trucks & Equipment:

The new Pierce Tower ladder was delivered on June 14th, members and paid staff are currently training on the new apparatus.

Human Resources: The Board had no report.

Communications:

_____ A letter was given to the Fire Commissioners, from President Jack Croft, concerning payment of fire school for new Volunteer members, and other related e-mails & notices, a copy is attached to this report.

Fire Company:

_____ Three members of the Protection Fire Company attended tonight's meeting with concerns about fire school payments, training, recruiting, dress code, possible delaying new probie members on waiting up to (6) six months before they enter the fire academy, to see if the show up for fire calls, drills, and other activities.

Old Business:

_____ None.

New Business:

_____ Mr. Pawol, asked the Board to purchase a new Stokes Basket, for the new ladder truck for an amount not to exceed \$850.00, a motion was made by Krejci, to approve the purchase, seconded by Klose, all were in favor.

RESOLUTION: 2023-14 HIRING, SEE ATTACHED REPORT.

Fire Prevention:

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

Fire Chief:

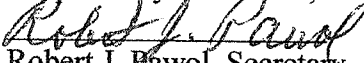
_____ No Report.

Public:

_____ None

Adjournment: Motion, Krejci, seconded by Mr. Pawol, all were in favor, meeting adjourned at 8:25 P.M.

Respectfully Submitted,


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

THE COMMISSIONERS OF WOODBRIDGE TOWNSHIP FIRE DISTRICT NO.4

RESOLUTION 2023-14

HIRING FULL TIME PAID FIREFIGHTERS
FIRST READING

WHEREAS the Fire Commissioners of Fire District No.4 of the Township of Woodbridge are at all times desirous of maintaining a high level of fire suppression and fire prevention within the Fire District No.4 of the Township;

WHEREAS in order to protect the lives and property of the residents of Fire District No.4 of the Township of Woodbridge, the Board of Fire Commissioners of Fire District No.4 hereby authorize the hiring of (2) two additional full time paid firefighter positions within Fire District No.4, subject to any and all applicable requirements of the New Jersey Civil Service Commission as to this appointment, for fire suppression to supplement the Volunteer Fire Department during daytime and evening shift hours.

NOW, THEREFORE, BE IT RESOLVED by the Fire Commissioners of Fire District No.4 of the Township of Woodbridge that pursuant to N.J.S.A. 40A:17-7; 40A:14-81 and 40A:14-81.1 the Board has approved the creation and hiring of (2) full time firefighter positions.

I hereby certify that the above is a true and exact copy of the Resolution introduced by the Board of Fire Commissioners of the Township of Woodbridge at the regular meeting of the Board of Fire Commissioners of Fire District No.4 which was held on June 27th, 2023.

Robert J. Pawol, Secretary

Robert J. Pawol
Woodbridge Twp Fire Dist 4, Keasbey

Motion to accept resolution made by Comm. Krejci seconded by
Comm. Polidura all are in favor.

	Yes	No	Abstain	Absent
Krejci :	✓			
Klose :	✓			
Pawol :	✓			
Polidura:	✓			

06/21/23

Keasbey Fire District # 4
JUNE 2023 - BILL LIST
 May 23 through June 27, 2023

Date	Num	Name	Memo	Amount
Northfield Bank				
05/23/2023	15124	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - May 2023	-4,554.11
05/23/2023	15125	PSE&G	Acct# 67 041 530 04 - Electric 03/31/2023 - 05/01/2023	-772.62
05/23/2023	15126	Uline	C/S#14597629 - Supplies-Check Reissued	-463.39
05/23/2023	15127	W. S. Darley & Co.	Boot, 14IN Power QR-14 Leather	-399.00
05/23/2023	15128	Middlesex County Fire Academy	Course -01-1901-23 Drill Ground Instructor Montalvo/Croft	-104.00
05/24/2023	15129	COMCAST	Acct #8499053400889416-Phone & Internet	-537.95
05/24/2023	15130	Devin Schelmety	3rd Qtr 2022 SS Refund	-80.35
05/24/2023	15131	Dylan Schelmety	3rd Qtr 2022 SS Refund	-80.35
05/24/2023	15132	FOREVER FLOWERS	ACCOUNT #0001704 - Funeral Wreaths 05/17/2023	-225.00
05/24/2023	15133	Isaac Classen	3rd Qtr 2022 SS Refund	-80.35
05/24/2023	15134	Municipal Emergency Svcs (MES)	SCBA Flow Test	-3,225.00
05/24/2023	15135	Tolls by Mail	EZ Pass Tolls - NY	-17.00
05/24/2023	15136	FIREFIGHTER ONE LLC	SAR Drysuit Red & Gloves	-1,455.60
06/05/2023	15137	BOARD OF FIRE COMMISSIONE...	Dispatch - June 2023	-3,524.42
06/05/2023	15138	DWAYNE JENSEN	Reimbursement - Refreshments for Memorial Day Service	-246.62
06/05/2023	15139	FIRE & SAFETY SERVICES, LTD.	Final Inspection - Airfare & Hotel (4)	-4,077.80
06/05/2023	15140	FOREVER FLOWERS	ACCOUNT #0001704 - Funeral Wreaths 05/17/2023	-200.00
06/05/2023	15141	IAFF LOCAL 290	UNION DUES - May 2023	-114.90
06/05/2023	15142	MAPLECREST	Customer #1481 2017 Ford Explorer - Checked Electrical Sy...	-729.66
06/05/2023	15143	MARIA BUCSANSZKY, E.A.	Monthly Fee - June 2023	-1,500.00
06/05/2023	15144	Municipal Emergency Svcs (MES)	AV3000 HT W/Kevlar Lining & GORE Hood	-2,585.48
06/05/2023	15145	NFIRS ONLINE	Annual Subscription to NFIRS Online - 2023	-395.00
06/05/2023	15146	READY REFRESH	Acct #0427418157- Cups, 5 Gal, Paper Invoice, Late Charge...	-239.36
06/05/2023	15147	Uline	C/S#14597629 - Supplies	-131.72
06/05/2023	15148	W. S. Darley & Co.	Monitor, Blitfords Stacked Tip	-2,265.00
06/05/2023	15149	MARIA BUCSANSZKY, E.A.	Collective Bargaining Agreement Consultation 05/30/2023 3...	-375.00
06/05/2023	15150	Manna Laundry Equipment	Repairs to Washing Machine - Replaced Inverter	-1,679.60
06/05/2023	15151	WEX BANK	Account #0496-00-227423-1 Fuel - May 2023	-436.88
06/06/2023	15153	LUIS MONTALVO	Hose & Ladder Testing & Election	-396.00
06/08/2023	TEPS	DIVISION OF PENSIONS & BENE...	HEALTH BENEFITS - JUNE 2023	-3,130.41
06/12/2023	15154	ACE WALCO PEST CONTROL	A/C# 1000818-Monthly Pest Control Service	-93.35
06/12/2023	15155	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 04/20/2023 - 05/19/2023	-24.20
06/12/2023	15156	IIA Fire Department Testing	Annual Fire Hose & Ladder Testing & Heat Sensor	-3,303.41
06/12/2023	15157	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - June 2023	-4,554.11
06/12/2023	15158	POSTMASTER	PO Box 84 Renewal Fee/12 Mths	-140.00
06/12/2023	15159	Skylands Area Fire Equipment & T...	20" High Flow Jet PPV Fan	-3,685.00
06/12/2023	15160	FIRE & SAFETY SERVICES, LTD.	Fire Truck - Change Order through Build Period	-1,905.50
06/27/2023	15161	COMCAST	Acct #8499053400889416-Phone & Internet	-533.95
06/27/2023	15162	Delta Dental	Account #09683 Group #09683-00003E/ 07/01/2023 - 07/31/...	-127.20
06/27/2023	15163	PSE&G	Acct# 67 041 530 04 - Electric 05/02/2023-05/31/2023	-800.00
06/27/2023	15164	ROBERT PAWOL	Reimbursement - Fire Hoses & Little Giant Ladder	-1,397.84
06/27/2023	15165	Selective Insurance Company of A...	Commercial Package - Account # 263-528-503/ Policy S196...	-6,844.00
06/27/2023	15166	STAPLES CREDIT PLAN	Acct# 601110007029788 - Supplies	-801.77
Total Northfield Bank				-58,232.90
TOTAL				-58,232.90

06/21/23

Keasbey Fire District # 4 TREASURER'S REPORT

As of June 27, 2023

	<u>Jun 27, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,479,604.73
Petty Cash	600.00
Total Checking/Savings	<u>1,480,204.73</u>
Total Current Assets	<u>1,480,204.73</u>
TOTAL ASSETS	<u><u>1,480,204.73</u></u>
LIABILITIES & EQUITY	0.00