

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO. 4, KEASBEY

Minutes of the Fire District No.4, Regular Meeting of March 28th, 2023

The March 28th, 2023 board meeting was opened by President William Krejci, commissioners in attendance were, Klose, Pawol, 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. Klose, to accept the report as read and to pay all bills, seconded by Mr. Pawol, all were in favor.

Buildings & Grounds:

Mr. Pawol, reported that the full time paid firefighters will be cutting the fire house lawn, and cleaning up the grounds, starting May 1st or the end of April.

Insurance:

_____ Progress.

Fire Hydrants:

_____ Mr. Klose, reported that he talked to a manager at the Middlesex Water Company, about the private hydrant on Crowsmill Road on private property, that we will not be paying for service.

Finance & Budget:

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

Human Resources:

Nothing to report on.

Trucks & Equipment:

Mr. Pawol, reported on the following apparatus, Chevy Tahoe 431, is out for body work repair with the rear bumper getting replaced due to a MVA on Rt.9 South.

The following Fire Equipment has been ordered: Battery operated Blow Hard Fan for TL424, One dry suit for water rescue, 5 pairs of Globe fire boots, 6 pairs of Fire Gloves, 8 Majestic particulate hoods, 4 large Scott face masks.

Old Business:

_____ None.

New Business:

_____ Mr. Pawol, read two new resolutions, one was for the purchase of a 22" Lawn Mower, Weed Wacker, Leaf Blower. From Home Depot, motion: Krejci, seconded by Polidura, all were in favor.

Resolution: motion to approve President William Krejci, and Secretary Robert Pawol, to sign any and all documents or contract pertaining to business for Woodbridge Fire Dist # 4, Keasbey. Motion to approve Klose, seconded by Polidura, all were in favor.

Fire Prevention:

_____ See Krejci, for a report.

Fire Company:

_____ Nothing new to report on this meeting.

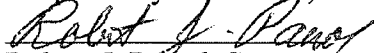
Fire Chief:

_____ No report.

PUBLIC None attended this meeting.

Adjournment: Motion, Krejci, seconded by Klose, all were in favor meeting adjourned
At 7:27 P.M.

Respectfully Submitted,



Robert J. Pawol, Secretary

Fire District No.4, keasbey

03/24/23

Keasbey Fire District # 4
MARCH 2023 - BILL LIST
 March 1 - 28, 2023

Date	Num	Name	Memo	Amount
Northfield Bank				
03/06/2023	15031	1st Choice Safety Equipment	(3) Hellmets & (5) Conway Shields	-1,655.00
03/06/2023	15032	Chris Lelong	8 Hrs Training New Hires/Driver Training 01/17/2023	-240.00
03/06/2023	15033	COMCAST	Acct #8499053400889416-Phone & Internet	-535.55
03/06/2023	15034	Dillon Jensen	Training: 3 New Members- 33 Hrs 02/13/20, 02/14/2023 & 02...	-990.00
03/06/2023	15035	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 01/23/2023-02/17/2023	-538.92
03/06/2023	15036	IAFF LOCAL 290	UNION DUES - February 2023	-93.40
03/06/2023	15037	Jack Croft	14 Hrs Training - New Hires 02/15/2023& 02/21/2023	-252.00
03/06/2023	15038	JENSEN LANDSCAPING & MAIN...	Temporary Grounds Maintenance for Firehouse January 1, ...	-3,000.00
03/06/2023	15039	LUIS MONTALVO	8 Hrs Training New Hires - 02/22/2023	-144.00
03/06/2023	15040	READY REFRESH	Acct #0427418157- Cups, 5 Gal & Case 24 Water, Paper Inv...	-255.52
03/06/2023	15041	THE HARTFORD	ACCOUNT #14007324 - Renewal of Volunteer Firefighters A...	-3,692.41
03/06/2023	15042	Tyler Technologies	Mobile Eye Inspector & Responder/Maintenance	-2,400.15
03/06/2023	15043	WEX BANK	Account #0496-00-227423-1 Fuel - February 2023	-430.78
03/06/2023	15044	Chris Lelong	7 Hrs Training New Hires/Driver Training 02/24/2023	-210.00
03/06/2023	15045	Dillon Jensen	Training: 3 New Members- 24Hrs 02/21/2023 02/23/2023	-720.00
03/06/2023	15046	Jack Croft	7 Hrs Training - New Hires 03/01/2023	-126.00
03/06/2023	15047	LUIS MONTALVO	8 Hrs Training New Hires - 02/27/2023	-144.00
03/06/2023	15048	Chris Lelong	8 Hrs Training New Hires/Driver Training 03/02/2023	-240.00
03/06/2023	15049	Dillon Jensen	Reimbursement - Lumber for Training Props	-395.45
03/13/2023	15050	BOARD OF FIRE COMMISSIONE...	Dispatch - March 2023	-3,524.42
03/13/2023	15051	Delta Dental	Account #09683 Group #09683-00003E/ 04/01/2023 - 04/30/...	-127.20
03/13/2023	15052	LUIS MONTALVO	8 Hrs Training New Hires - 03/06/2023	-144.00
03/13/2023	15053	MARIA BUCSANSZKY, E.A.	Monthly Fee - March 2023	-1,500.00
03/13/2023	15054	Selective Insurance Company of A...	Commercial Package - Account # 263-528-503/ Policy S196...	-13,279.00
03/13/2023	15055	TOWNSHIP OF WOODBRIDGE	Account #50199400-0 - 2023 Sewer Use Fee	-651.39
03/15/2023	TEPS	DIVISION OF PENSIONS & BENE...	HEALTH BENEFITS - MARCH 2023	-3,130.41
03/17/2023	TPS	DIVISION OF PENSIONS & BENE...	2023 PERS ANNUAL EMPLOYER APPROPRIATION	-7,329.00
03/28/2023	15056	Chris Lelong	8 Hrs Training New Hires/Driver Training 03/10/2023	-240.00
03/28/2023	15057	CONFIRE FIRE PROTECTION	Annual Extinguisher Inspection	-282.00
03/28/2023	15058	Dillon Jensen	New Trainees - 8 Hrs 02/28/2023	-240.00
03/28/2023	15059	IAFF LOCAL 290	UNION DUES - March 2023	-114.90
03/28/2023	15060	Jack Croft	7 Hrs Training - New Hires 03/09/2023	-126.00
03/28/2023	15061	Joint Board of Fire Commissioners	2023 Annual Assessment	-3,000.00
03/28/2023	15062	LUIS MONTALVO	8 Hrs Training New Hires - 03/13/2023	-144.00
03/28/2023	15063	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - March 2023	-4,554.11
03/28/2023	15064	Protection Fire Co #1	Fire Protection Agreement	-10,000.00
03/28/2023	15065	PSE&G	Acct# 67 041 530 04 - Electric 01/31/2023-03/01/2023	-895.16
03/28/2023	15066	TSI Incorporated	(1) CLC2-8040	-1,515.00
03/28/2023	15067	CONFIRE FIRE PROTECTION	Annual Pyro Chem Inspection	-228.50
03/28/2023	15068	APOLLO FLAG CO.	7 US Flags & 1 POW MIA Flags	-537.44
03/28/2023	15069	Chris Lelong	8 Hrs Training New Hires/Driver Training 03/22/2023	-240.00
03/28/2023	15070	COMCAST	Acct #8499053400889416-Phone & Internet	-535.55
03/28/2023	15071	Dillon Jensen	New Trainees - 18 Hrs 03/06, 03/07, 03/14/2023	-540.00
03/28/2023	15072	LUIS MONTALVO	8 Hrs Training New Hires - 03/20/2023	-144.00
03/28/2023	15073	Uline	C/S#14597629 - Supplies	-463.39
03/28/2023	15074	William Drake	Reimbursement - Refressments @ Stand-by- Edison Fire	-40.00
03/28/2023	15075	Dillon Jensen	New Trainees - 15 Hrs 03/21/2023	-450.00
03/28/2023	15076	Dillon Jensen	Reimbursement - Building Materials	-112.38
Total Northfield Bank				-70,151.03
TOTAL				-70,151.03

03/24/23

Keasbey Fire District # 4
TREASURER'S REPORT
As of March 28, 2023

	Mar 28, 23
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	
Petty Cash	1,404,001.17
	600.00
Total Checking/Savings	1,404,601.17
Total Current Assets	1,404,601.17
TOTAL ASSETS	1,404,601.17
LIABILITIES & EQUITY	0.00