

THE COMMISSIONERS OF WOODBRIDGE TOWNSHIP FIRE DISTRICT NO. 4

Minutes of the Fire District No.4, Regular Meeting of May 23rd, 2023

The May 23rd, 2023 board meeting was opened by President, William Krejci, commissioners in attendance were, Klose, Polidura, and 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:

The minutes of the previous meeting were read by Mr. Pawol, a motion was made by Mr Krejci, 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, all were in favor.

Buildings & Grounds:

Mr. Krejci, reported that the gear washing machine is out of service and not working, the drive inverter needs to be replaced at a cost of \$1,679.60 by Manna Laundry Equipment, all commissioners were in favor to have the machine repaired. A call will be made to see if the parts came in for repair.

Insurance:

The Board has added the new 2022 Pierce Aerial Tower to the insurance policy.

Fire Hydrants:

Mr.Klose, reported that he contacted Middlesex Water Company, to have some of the locking caps sprayed with WD-40.

Finance & Budget:

Pawol, reported that he sent in all of the documents to have the new Pierce fire truck lease check, taken out of Escrow account with TD Equipment Finance Co.

Communications:None

Human Resources: Nothing to report on.

Trucks & Equipment:

_____ MES has completed all of the Hydro testing on 12 Scott air bottles, and returned them to us on 5/23.

Annual fire hose & ladder testing to take place on June 5th @ 8:30 AM in Fords Park.

Old Business:

_____ Nothing new to report on.

New Business:

_____ Mr. Pawol, made a motion to approve a resolution to authorize payment to Fire & Safety Services Ltd, for options that were added on the new ladder truck after the contract was signed two years ago in the amount of \$22,864.57. Seconded by Klose, all were in favor.

Fire Prevention:

_____ No report.

Fire Company: Nothing to report on.

Fire Chief:

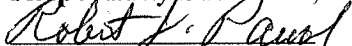
_____ No report was given.

Public:

_____ No members of the general public were in attendance.

Adjournment: Motion, Krejci, seconded by Klose, all were in favor, meeting adjourned at 7:20P.M.

Respectfully Submitted,



Robert J. Pawol, Secretary

Fire District No.4, Keasbey

05/18/23

Keasbey Fire District # 4
MAY 2023 - BILL LIST
 April 26 through May 23, 2023

Date	Num	Name	Memo	Amount
Northfield Bank				
05/04/2023	15107	Club Forty-Four, Inc	Boat America Course Classen, Schelmety, Schelmety, Richi...	-450.00
05/04/2023	15108	Dillon Jensen	Training 3 New Members - 23 Hrs 03/29/2023 & 03/31/2023 ...	-690.00
05/04/2023	15109	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 03/23/2023 - 04/20/2023	-243.39
05/04/2023	15110	Manna Laundry Equipment	Repairs to Washing Machine	-195.00
05/04/2023	15111	MAPLECREST	Customer #1481 2013 CHEV Tahoe - Repaired Tail Gate	-145.58
05/04/2023	15112	READY REFRESH	Acct #0427418157- Cups, 5 Gal, Paper Invoice, Late Charge...	-154.49
05/04/2023	15113	THE SCHENCK AGENCY INC	Pol# RSB0856609 Renewal - Fidelity Bond 06/01/2023-06/0...	-300.00
05/04/2023	15114	WEX BANK	Account #0496-00-227423-1 Fuel - April 2023	-237.95
05/04/2023	15115	CONTINENTAL FIRE & SAFETY I...	(5) Globe Bunker Boots	-3,000.00
05/04/2023	15116	BOARD OF FIRE COMMISSIONE...	Dispatch - May 2023	-3,524.42
05/04/2023	15117	MARIA BUCSANSZKY, E.A.	Monthly Fee - May 2023	-1,500.00
05/08/2023	15118	ALEX SALGADO	New Fire Truck - April 24, 25 & 26	-432.00
05/08/2023	15119	Chris Lelong	New Fire Truck-April 24, 25 & 26	-720.00
05/08/2023	15120	LUIS MONTALVO	New Fire Truck - April 24, 25 & 26	-432.00
05/11/2023	TEPS	DIVISION OF PENSIONS & BENE...	HEALTH BENEFITS - MAY 2023	-3,130.41
05/11/2023	15121	Protection Fire Co #1	"Go Fund Me" Alex Salgado's	-500.00
05/11/2023	15122	Delta Dental	Account #09683 Group #09683-00003E/ 06/01/2023 - 06/30/...	-127.20
05/12/2023	15123	Lincoln Financial Group	2021 LOSAP Contribution	-6,900.00
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
Total Northfield Bank				-28,975.56
TOTAL				-28,975.56

05/18/23

Keasbey Fire District # 4
TREASURER'S REPORT
As of May 23, 2023

	<u>May 23, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,274,734.19
Petty Cash	600.00
Total Checking/Savings	<u>1,275,334.19</u>
Total Current Assets	<u>1,275,334.19</u>
TOTAL ASSETS	<u><u>1,275,334.19</u></u>
LIABILITIES & EQUITY	0.00