

Minutes of the Fire District No. 4, Regular Meeting of August 27th, 2024
Woodbridge Township Fire District No. 4, Keasbey

The August 27th, 2024 meeting was opened by President William Krejci, commissioners in attendance were, D. Polidura, R. Polidura, Pawol, and Reyes. The two accountants were not in attendance for this meeting. The attorney was not present or required to attend this board 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, Mr. Polidura, made a motion to accept the report as read, seconded by Mr. Reyes, all were in favor.

Treasures report:

Mr. Polidura, read the treasures report, Mr. Pawol, made a motion to accept the report as read and to pay all bills, seconded by D. Polidura, all were in favor. .

Buildings & Grounds:

Mr. Pawol, reported that Inside Air Heating & Cooling came out to service the large rooftop unit for the meeting room.

Insurance:

Progress, workers comp policy annual audit.

Fire Hydrants:

Mr. Reyes, the hydrant on Douglas street was repaired by Middlesex Water Company.

Trucks & Equipment:

Mr. Pawol, reported that Engine 4-1, Truck 424, & Rescue 4, had the annual P.M. service done on August 21st, also the firehouse generator oil & filters were changed on the unit.

Finance & Budget:

Mr. Pawol, reported that the 2023 audit was completed and sent to the DCA.

Old Business:

The new 2024 Ford Command car 431 has been received by Winner Ford Cherry Hill, NJ and is in the process of getting up-fitted at this time. We are waiting for

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Keasbey Fire District # 4 August 2024 - BILL LIST July 24 through August 27, 2024

| Date | Num | Name | Memo | Amount |
|------------------------|-------|--------------------------------|--|-------------------|
| Northfield Bank | | | | |
| 07/24/2024 | 15513 | COMCAST | Acct #8499053400889416-Phone & Internet -07/14/24-08/13/24 | -582.29 |
| 07/24/2024 | 15514 | Firehouse Innovations LI | Spike Blocks (6) | -1,140.00 |
| 08/09/2024 | 15517 | AIR & GAS TECHNOLOGIES | Acct#KE0121-000 - 7/16/24 PM Service Performed | -1,271.00 |
| 08/09/2024 | 15518 | BOARD OF FIRE COMMISSIONE... | Dispatch - August 2024 | -3,612.50 |
| 08/09/2024 | 15519 | Clean Air Co., Inc | Service Call - Torn hose | -170.00 |
| 08/09/2024 | 15520 | CONFIRE FIRE PROTECTION | Customer ID C-20981 Pyrochem Inspection | -302.95 |
| 08/09/2024 | 15521 | FIREFIGHTER ONE LLC | (3) Facepiece with kevlar / Facepiece Lenskit / FF protective clo... | -1,323.03 |
| 08/09/2024 | 15522 | INSIDE AIR HEATING & COOLING | Service call / Refrigerator R22 per pound / 3 phase condensor f... | -3,124.00 |
| 08/09/2024 | 15523 | MAPLECREST LINCOLN MRCUR... | Customer #1481 Chevy Tahoe / Tire rotation / oil change and filt... | -99.65 |
| 08/09/2024 | 15524 | MARIA BUCSANSZKY, E.A. | Monthly Fee - August 2024 | -1,750.00 |
| 08/09/2024 | 15525 | READY REFRESH | Acct #0427418157- Rent | -42.98 |
| 08/09/2024 | 15526 | WEX BANK | Account #0496-00-227423-1 Fuel -July 2024 | -538.09 |
| 08/12/2024 | 15527 | ACE WALCO PEST CONTROL | A/C# 1000818-Bi-Monthly Pest Control Service | -101.92 |
| 08/12/2024 | 15528 | ADVANCED AUTO PARTS | Customer# 1846063730 - Supplies | -104.52 |
| 08/12/2024 | 15529 | ELIZABETHTOWN GAS | Gas - Acct# 0488199640 - 06/19/2024 - 07/22/2024 | -160.45 |
| 08/12/2024 | 15530 | MIDDLESEX WATER CO | Account #3605116364-Hydrant Bill - August 2024 | -5,266.79 |
| 08/12/2024 | 15531 | PSE&G | Acct# 67 041 530 04 - Electric 06/29/2024-07/30/2024 | -1,085.60 |
| 08/12/2024 | 15532 | Craig's Plumbing & Heating | Service Call -mens room leaking toilet / labor / material | -778.92 |
| 08/15/2024 | TEPS | DIVISION OF PENSIONS & BENE... | Health Benefits -August 2024 | -3,369.21 |
| 08/21/2024 | 15533 | Delta Dental | Account #09683 Group #09683-00003E/ -09/01/24 - 09/30/24 ... | -254.40 |
| 08/21/2024 | 15534 | Turnout Fire & Safety | Uniforms/Batista | -871.74 |
| 08/21/2024 | 15535 | W. S. Darley & Co. | Supplies | -2,003.77 |
| 08/23/2024 | 15536 | COMCAST | Acct #8499053400889416-Phone & Internet -08/14/24-09/13/24 | -582.29 |
| 08/23/2024 | 15537 | Fit-Rite Uniform Company, Inc | Uniform , Badges for Firefighters & Volunteer Dept | -2,679.49 |
| 08/23/2024 | 15538 | Fit-Rite Uniform Company, Inc | Uniform / Drake | -279.96 |
| 08/26/2024 | 15539 | NAPA Auto Parts | Battery | -482.78 |
| Total Northfield Bank | | | | -31,978.33 |
| TOTAL | | | | -31,978.33 |

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Keasbey Fire District # 4
TREASURER'S REPORT
As of August 27, 2024

| | <u>Aug 27, 24</u> |
|---------------------------------|----------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Northfield Bank | 1,791,355.18 |
| Petty Cash | 600.00 |
| Total Checking/Savings | <u>1,791,955.18</u> |
| Total Current Assets | <u>1,791,955.18</u> |
| TOTAL ASSETS | <u><u>1,791,955.18</u></u> |
| LIABILITIES & EQUITY | 0.00 |