

Minutes of the Fire District No. 4, Regular Meeting of December 30th, 2024
Woodbridge Township Fire District No. 4, Keasbey

The December 30th, 2024 meeting was opened by President Krejci, commissioners in attendance were, D. Polidura, R. Polidura, Reyes, and R. Pawol. 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. E. Reyes, made a motion to accept the report as read, seconded by Mr. R. Polidura, 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 E. Reyes, all were in favor. Pawol, abstained on check numbers 15622, 15626 & Krejci, on check number 15625.

Buildings & Grounds:

Mr. Pawol, reported that there is nothing new on the future new firehouse from the developer.

We have had major issues with the HVAC system which is over 40 years old and we can not order replacement parts.

Insurance:

Progress.

Fire Hydrants:

Mr. Reyes, all hydrants are ok in the fire district at this time.

Trucks & Equipment:

Tower Ladder 424 is back from being repaired and is currently in service.

Finance & Budget:

Mr. Pawol, reported that the 2025 budget was adopted by resolution tonight, there were no members of the public to ask any question about the operating budget.

Old Business: None.

New Business:

Three (5) new resolutions were approved during this meeting: Resolution to Adopt the 2025 Budget.

Resolution to approve a temporary operating budget in the amount of \$183,405.00.

Resolution to transfer funds from budget line items with excesses to budget items with insufficient balances in the amount of \$23,830.00.

A motion was made by Edwin Reyes, to purchase (3) three new gas meters, and calabration gas not to exceed the amount of \$3,000. Seconded by R. Polidura, all were in favor.

A motion was made by Krejci for an emergency purchase to replace one of the HVAC units for the large meeting room due to we have no heat in half of the building at this time at a cost not to exceed the amount of \$17,500.00, seconded by R. Polidura, all were in favor.

Fire Prevention:

_____ No report this month.

Fire Chief

_____ 357 calls year to date, also a letter was received from ex member Martin L. Klose, who is currently in A.D.C. for sex charges. Woodbridge PD came to the firehouse to pickup the letter.

Fire Company:

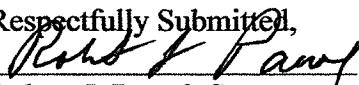
_____ The fire company had nothing to report on this meeting.

Public:

_____ No members of the public attended this meeting.

Adjournment: Motion to adjourn, Pawol, seconded by Reyes, all were in favor, meeting adjourned at 8:15 P.M.

Respectfully Submitted,


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

Keasbey Fire District # 4
TREASURER'S REPORT
As of December 30, 2024

	Dec 30, 24
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	2,137,891.92
Petty Cash	600.00
<hr/>	
Total Checking/Savings	<hr/> 2,138,491.92
Total Current Assets	<hr/> 2,138,491.92
TOTAL ASSETS	<hr/> 2,138,491.92
LIABILITIES & EQUITY	0.00

Keasbey Fire District # 4
December 2024- BILL LIST
November 20 through December 30, 2024

Date	Num	Name	Memo	Amount
Northfield Bank				
11/27/2024	15610	COMMUNICATIONS SPE...	(2) Motorola XTL2500 (2)	-210.00
11/27/2024	15611	Protection Fire Co #1	Fire Protection Agreement, Annual Stipend	-20,000.00
12/09/2024	15614	AmTrust North America	Acct#24370579 Policy#PWC1137229 W...	-3,060.00
12/09/2024	15615	BOARD OF FIRE COMMIS...	Dispatch - December 2024	-3,612.50
12/09/2024	15616	DOCTORS MEDI CENTER	Physical Exam	-220.00
12/09/2024	15617	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 10/21/2024- 1...	-186.75
12/09/2024	15618	FIRE & SAFETY SERVICE...	Rescue 4 Pierce transmission light on	-412.50
12/09/2024	15619	MARIA BUCSANSZKY, E.A.	Monthly Fee - December 2024	-1,750.00
12/09/2024	15620	PSE&G	Acct# 67 041 530 04 - Electric 10/29/202...	-503.18
12/09/2024	15621	PRIMO BRANDS	Acct #0427418157- Rent / 5 Gal Water / ...	-483.75
12/09/2024	15622	ROBERT PAWOL	Reimbursement -(5) Christmas wreaths - ...	-202.42
12/09/2024	15623	W. S. Darley & Co.	C/S # 400295963 - Hose	-1,112.00
12/09/2024	15624	WEX BANK	Account #0496-00-227423-1 Fuel -Nove...	-403.21
12/09/2024	15625	WILLIAM KREJCI	Reimbursement - Food for board meeting	-140.00
12/09/2024	15626	ROBERT PAWOL	Reimbursement -Firefighter Hoodie	-108.81
12/09/2024	15627	W. S. Darley & Co.	C/S # 400295963 - Bootd	-472.00
12/10/2024	TEPS	DIVISION OF PENSIONS ...	Health Benefits -December 2024	-3,369.21
12/12/2024	15628	1st Choice Safety Equipment	Equipment	-3,968.72
12/18/2024	15629	Gannett New York/NJ Locali...	A/C# 1120495- 11/12/2024 Meeting	-51.77
12/20/2024	15631	ACE WALCO PEST CONT...	A/C# 1000818-Bi-Monthly Pest Control S...	-101.92
12/20/2024	15632	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-181.19
12/20/2024	15633	Gannett New York/NJ Locali...	meeting - elections	-77.22
12/20/2024	15634	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - Dec...	-5,266.79
12/20/2024	15635	William Drake	Reimbursement - Staples - Supplies	-421.83
12/20/2024	15636	COMCAST	Acct #8499053400889416-Phone & Inter...	-583.49
12/20/2024	15637	NJ ADVANCED MEDIA (S...	A/C#1135477 Public Notice -Notice of 20...	-67.08
12/20/2024	15638	Richard A Fazzari	File #9290 phone calls and emails 8/28/20...	-2,240.00
12/20/2024	15639	Tyler Technologies	Mobile Eye Inspector & Responder/Mainte...	-2,546.31
12/23/2024	15641	Continuity Operations Grou...	Assistance to Firefighters grant - prep and...	-2,940.00
Total Northfield Bank				-54,692.65
TOTAL				<u>-54,692.65</u>