

Minutes of the Fire District No. 4, Regular Meeting of July 23<sup>rd</sup>, 2024

The July 23<sup>rd</sup>, 2024 meeting was opened by President William Krejci, commissioners in attendance were, D. Polidura, Pawol, and Reyes. The two accountants were 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.

2023 Annual Audit:

The complete audit was reviewed by Michael Bart, and the Board of Fire Commissioners, after the review the Commissioners passed a Resolution to approve the audit and hereby certifies to the Local Finance Board of the State of New Jersey.

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 Mr. Reyes, all were in favor. Pawol, abstained on check numbers 15508, 15498, 15500 all reimbursements.

Buildings & Grounds:

Mr. Pawol, reported that the shed roof was installed, also the new lounge chairs & sofa's have been delivered. We are now waiting for Inside Air Heating & cooling to service the large rooftop unit for the meeting room.

Insurance:

\_\_\_\_\_ Progress.

Fire Hydrants:

\_\_\_\_\_ Mr. Reyes, no report for the month of July.

Trucks & Equipment:

Mr. Pawol, reported that Engine 4-1, Truck 424, & Rescue 4, will have the annual P.M. service done in August, also the firehouse generator needs the oil & filters changed on the unit. (3) new Scott face masks were ordered from Firefighter One, and (3) new helmets & shields are going to be ordered from First Choose Fire & Safety on NJ State contract. Chevy Tahoe 431, will be going out for service sometime this week. ( August 5<sup>th</sup> @ 7:30 PM ) eight firefighters will be sized for new gear.

Finance & Budget:

\_\_\_\_\_ Mr. Pawol, reported that the 2023 audit was completed .

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.

New Business:

\_\_\_\_\_ Resolution for the purchase of fire equipment, Scott EV 3000 HT Masks, & Cairns Helmets.

Fire Prevention:

\_\_\_\_\_ No report this month.

Fire Chief

\_\_\_\_\_ No report this month.

Fire Company:

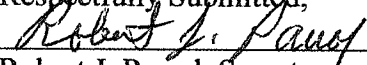
\_\_\_\_\_ The fire company has two new members at this time.

Public:

\_\_\_\_\_ No members of the public attended this meeting.

Adjournment: Motion to adjourn, Pawol, seconded by Krejci, all were in favor, meeting adjourned at 7:40 P.M.

Respectfully Submitted,

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

07/18/24

**Keasbey Fire District # 4**  
**July 2024 - BILL LIST**  
 June 26 through July 23, 2024

| Date                   | Num   | Name                               | Memo   | Amount            |
|------------------------|-------|------------------------------------|--|-------------------|
| <b>Northfield Bank</b> |       |                                    |  |                   |
| 06/26/2024             | 15482 | COMCAST                            | Acct #8499053400889416-Phone & Internet -06/14/24-07/13/24           | -579.16           |
| 06/26/2024             | 15483 | ROBERT PAWOL                       | Reimbursement - Emergency Supplies                                   | -2,128.69         |
| 06/27/2024             | 15488 | Raymour & Flanigan                 | Loveseat,Recliner,Cocktail table                                     | -4,413.70         |
| 07/05/2024             | TEPS  | DIVISION OF PENSIONS & BENE...     | Health Benefits -July 2024   | -3,369.21         |
| 07/05/2024             | 15489 | AmTrust North America              | Acct#24370579 Policy#PWC1137229 Workers Comp (paid in f...           | -39,429.00        |
| 07/05/2024             | 15490 | BOARD OF FIRE COMMISSIONE...       | Dispatch - July 2024   | -3,612.50         |
| 07/05/2024             | 15491 | DOCTORS MEDI CENTER                | Volunteer Physical Exams (2)   | -440.00           |
| 07/05/2024             | 15492 | IIA Fire Department Testing        | Annual Fire Hose & Ladder Testing                                    | -3,100.01         |
| 07/05/2024             | 15493 | MARIA BUCSANSZKY, E.A.             | Monthly Fee - July 2024  | -1,750.00         |
| 07/05/2024             | 15494 | WEX BANK                           | Account #0496-00-227423-1 Fuel -June 2024                            | -486.65           |
| 07/05/2024             | 15495 | ELIZABETHTOWN GAS                  | Gas - Acct# 0488199640 - 05/20/2024 - 06/19/2024                     | -111.54           |
| 07/05/2024             | 15496 | Middlesex Water - Building         | Acct#4350200000-Water Usage - 03/22/2024- 06/24/2024                 | -711.41           |
| 07/05/2024             | 15497 | READY REFRESH                      | Acct #0427418157- Cups,5gal,Paper Inv,Delivery Fee, Rent             | -146.89           |
| 07/05/2024             | 15498 | ROBERT PAWOL                       | Reimbursement - Food and Refreshments Firefighters special ...       | -238.75           |
| 07/05/2024             | 15499 | Uline                              | C/S#14597629 - Supplies  | -722.40           |
| 07/05/2024             | 15500 | ROBERT PAWOL                       | Reimbursement - (6) cases of poland spring water                     | -41.88            |
| 07/15/2024             | 15501 | W. S. Darley & Co.                 | C/S # 400295963 Gloves LG (2) Gauntlet / Gloves XL (2)               | -300.51           |
| 07/17/2024             | 15502 | 1st Responder Newspaper            | Acct #609741 - 1 Yr Subscription 2025                                | -85.00            |
| 07/17/2024             | 15503 | VSP Insurance CO                   | Acct#40157520 - July 2024  | -37.38            |
| 07/19/2024             | 15504 | BART & BART                        | Preparation of F/Y/E 12/31/23 audit report/ Audit review certific... | -7,000.00         |
| 07/19/2024             | 15505 | MIDDLESEX WATER CO                 | Account #3605116364-Hydrant Bill - July 2024                         | -5,266.79         |
| 07/19/2024             | 15506 | NJ ADVANCED MEDIA (STAR LE...      | A/C#1135477 Public Notice -Notice of Special Meeting 07/09/2...      | -16.34            |
| 07/19/2024             | 15507 | PSE&G                              | Acct# 67 041 530 04 - Electric 05/31/2024-06/28/2024                 | -966.56           |
| 07/19/2024             | 15508 | ROBERT PAWOL                       | Reimbursement - (10) cases of poland spring water                    | -69.80            |
| 07/19/2024             | 15509 | Uline                              | C/S#14597629 - Supplies  | -860.26           |
| 07/19/2024             | 15510 | William Drake                      | Reimbursement - (10 ) cases of water                                 | -64.90            |
| 07/19/2024             | 15511 | Gannett New York/NJ LocalIQ(Hom... | A/C# 1120495- Special Meeting 07/09/24 Notice                        | -9.36             |
| 07/19/2024             | 15512 | William Drake                      | Reimbursement - Toner cartridges                                     | -493.25           |
| Total Northfield Bank  |       |                                    |  | -76,451.94        |
| <b>TOTAL</b>           |       |                                    |  | <b>-76,451.94</b> |

07/18/24

**Keasbey Fire District # 4**  
**TREASURER'S REPORT**  
As of July 23, 2024

---

|                                 | <u>Jul 23, 24</u>          |
|---------------------------------|----------------------------|
| <b>ASSETS</b>                   |                            |
| Current Assets                  |                            |
| Checking/Savings                |                            |
| Northfield Bank                 | 1,858,157.84               |
| Petty Cash                      | 600.00                     |
| <b>Total Checking/Savings</b>   | <u>1,858,757.84</u>        |
| <b>Total Current Assets</b>     | <u>1,858,757.84</u>        |
| <b>TOTAL ASSETS</b>             | <u><u>1,858,757.84</u></u> |
| <b>LIABILITIES &amp; EQUITY</b> | 0.00                       |