

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO.4 KEASBEY

Minutes of the Fire District No.4, Regular Monthly Meeting, of November 19th, 2024

The November 19th, 2024 board meeting was opened up by Krejci, commissioners in attendance were, R. Polidura, D. Ortiz-Polidura, Reyes, & 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:

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

Treasures Report:

The treasures report was read by Mr. Polidura, a motion was made by Denise, to accept the report as read and to pay all bills, seconded by Eddie, all were in favor.

Buildings & Grounds:

Pawol, has reported that the snow plow & salt spreader are ready for this winter.

Insurance:

The bonding insurance payment is due for the check signers.

Fire Hydrants: _____ E. Reyes, reported all hydrants are ok, in the fire district.

Old Business: None.

New Business:

A special meeting was held on November 12th, 2024 to seek voter approval for the purchase of a 1500 GPM pumper apparatus and a Rescue Water Craft, both were approved by the public voters to be included in the 2025 budget.

Human Resources:

_____ One new career firefighter to be hired on December 2nd, 2024

Keasbey Fire District # 4
November 2024- BILL LIST
October 23 through November 19, 2024

Date	Num	Name	Memo	Amount
Northfield Bank				
10/23/2024	15583	COMCAST	Acct #8499053400889416-Phone & Inter...	-583.49
10/23/2024	15584	ROBERT PAWOL	Reimbursement - firefighter winter jackets	-275.66
10/23/2024	15585	William Drake	Reimbursement - NJ MVC title / Water / I...	-464.66
10/23/2024	15586	ROBERT PAWOL	Reimbursement - (7)cans of 2 cycle & 4 cy...	-92.52
10/23/2024	15587	MAPLECREST LINCOLN ...	Customer #1481 Ford expedition / flip key	-250.13
11/01/2024	15590	BOARD OF FIRE COMMIS...	Dispatch - November 2024	-3,612.50
11/01/2024	15591	CONFIRE'S FIRE PROTEC...	Customer ID C-20981-Kitchen system/ 4....	-1,078.88
11/01/2024	15592	MARIA BUCSANSZKY, E.A.	Monthly Fee - November 2024	-1,750.00
11/01/2024	15593	W. S. Darley & Co.	C/S # 400295963 - Uniforms	-472.00
11/07/2024	15594	PENGUIN MANAGEMENT,...	2025 Service Agreement - 15 recipients - ...	-792.00
11/07/2024	15595	WEX BANK	Account #0496-00-227423-1 Fuel -Octob...	-592.67
11/08/2024	15596	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 09/19/2024- 1...	-188.48
11/08/2024	15597	Lisa Winkler	Poll Worker - Special Meeting - November...	-100.00
11/08/2024	15598	LUIS MONTALVO	Election - 16.5 Hours	-326.00
11/08/2024	15599	NJ ADVANCED MEDIA (S...	A/C#1135477 Public Notice -Notice of Sp...	-39.56
11/08/2024	15600	PSE&G	Acct# 67 041 530 04 - Electric 09/28/202...	-502.16
11/08/2024	15601	PRIMO BRANDS	Acct #0427418157- Rent / 5 Gal Water / ...	-332.85
11/08/2024	15602	Roseann Winkler	Poll Worker - Special Meeting - November...	-100.00
11/08/2024	15603	William Drake	Reimbursement - Adobe annual subscripti...	-255.77
11/12/2024	TEPS	DIVISION OF PENSIONS ...	Health Benefits -November 2024	-3,369.21
11/12/2024	15604	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - Nov...	-5,266.79
11/14/2024	15605	W. S. Darley & Co.	C/S # 400295963 - Eye Shield	-234.04
11/14/2024	15606	Skylands Area Fire Equipme...	(5) Tails & Pants	-19,491.15
11/15/2024	15607	W. S. Darley & Co.	C/S # 400295963 - Hose	-930.64
11/19/2024	15608	Delta Dental	Account #09683 Group #09683-00003E/ ...	-169.60
11/19/2024	15609	COMCAST	Acct #8499053400889416-Phone & Inter...	-583.49
Total Northfield Bank				-41,854.25
TOTAL				-41,854.25

Keasbey Fire District # 4
TREASURER'S REPORT
As of November 19, 2024

Nov 19, 24

ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,845,360.92
Petty Cash	600.00
	1,845,960.92
Total Current Assets	1,845,960.92
TOTAL ASSETS	1,845,960.92
LIABILITIES & EQUITY	0.00