

Minutes of the Fire District No. 4, Regular Meeting of September 24th, 2024  
Woodbridge Township Fire District No. 4, Keasbey

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The September 24th, 2024 meeting was opened by Robert Pawol, commissioners in attendance were, D. Polidura, R. Polidura, Reyes, and W. Krejci, was absent. 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:

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Mr. Pawol, read the minutes of the previous meeting, Mr. E. Reyes, made a motion to accept the report as read, seconded by Mrs. D. Polidura, all were in favor.

Treasures report:

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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:

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Mr. Pawol, reported that the exterior of the storage shed was painted.

Insurance:

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Progress, new 431 was placed on the policy.

Fire Hydrants:

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

Trucks & Equipment:

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Mr. Pawol, reported that the new Knox Box was installed in command 431, waiting for it to be programmed. Also a new portable radio charger was ordered for that vehicle. The new rabbit door tool was delivered by UPS and will be put into service soon. Two (2) Dry Suits were ordered, also (1) Floatation Vest, and Gloves.

Finance & Budget:

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Mr. Pawol, reported that the 2025 budget workshop will start sometime in October, or at the agenda meeting.

Old Business: See below.

09/20/24

**Keasbey Fire District # 4**  
**September 2024 - BILL LIST**  
 August 28 through September 24, 2024

Date	Num	Name	Memo	Amount
<b>Northfield Bank</b>				
09/05/2024	15542	BOARD OF FIRE COMMISSIONE...	Dispatch - September 2024	-3,612.50
09/05/2024	15543	Firehouse Innovations LI	Fire hooks	-2,875.00
09/05/2024	15544	Gannett New York/NJ LocaliQ(Hom...	A/C# 1120495- Notice Summary of 2023 Audit	-132.65
09/05/2024	15545	Leid Diesel Service	Fuel Filter Kits & Labor	-2,812.35
09/05/2024	15546	MARIA BUCSANSZKY, E.A.	Monthly Fee - September 2024	-1,750.00
09/05/2024	15547	Municipal Emergency Svcs (MES)	Customer # C43567-SCBA Repair	-184.68
09/05/2024	15548	READY REFRESH	Acct #0427418157- Rent / 5 Gal Water / Cups / Delivery fee / ...	-166.89
09/05/2024	15549	Uline	C/S#14597629 - Supplies	-679.40
09/05/2024	15550	W. S. Darley & Co.	C/S # 400295963 - Uniforms	-264.72
09/05/2024	15551	WEX BANK	Account #0496-00-227423-1 Fuel -August 2024	-549.05
09/05/2024	15552	William Drake	Reimbursement - Office and Computer Supplies	-687.50
09/05/2024	15553	W. S. Darley & Co.	C/S # 400295963 - Uniforms	-472.00
09/10/2024	TEPS	DIVISION OF PENSIONS & BENE...	Health Benefits -September 2024	-3,369.21
09/10/2024	15554	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 07/22/2024 - 08/21/2024	-138.57
09/10/2024	15555	PSE&G	Acct# 67 041 530 04 - Electric 07/31/2024-08/28/2024	-984.53
09/10/2024	15556	Winner Ford	Ford Expedition	-73,770.89
09/10/2024	15557	Winner Ford	Ford Expedition	-119.60
09/11/2024	15558	TD Equipment Finance, Inc	Customer#40168175-1 Lease Payment - 08/27/2023 - 08/26/2...	-91,916.99
09/16/2024	15559	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - September 2024	-5,266.79
09/16/2024	15560	Delta Dental	Account #09683 Group #09683-00003E/ -10/01/2024 - 10/31/...	-254.40
09/20/2024	15563	COMCAST	Acct #8499053400889416-Phone & Internet -09/14/24-10/13/24	-582.29
09/20/2024	15564	Middlesex County - Dept of Finance	Fire Election - February 17, 2024 - Printing Service & Postage f...	-615.43
Total Northfield Bank				-191,205.44
<b>TOTAL</b>				<b>-191,205.44</b>

09/20/24

**Keasbey Fire District # 4**  
**TREASURER'S REPORT**  
As of September 24, 2024

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	<u>Sep 24, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Northfield Bank	1,965,444.34
Petty Cash	600.00
<b>Total Checking/Savings</b>	<u>1,966,044.34</u>
<b>Total Current Assets</b>	<u>1,966,044.34</u>
<b>TOTAL ASSETS</b>	<u><u>1,966,044.34</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00