

Minutes of the Fire District No. 4, Regular Meeting of August 26th, 2025 Woodbridge
Township Fire District No. 4, Keasbey

The meeting was opened by Krejci, commissioners in attendance were, D. Polidura, R. Polidura, Reyes, and Pawol. 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.

Minutes of the Previous Meeting:

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

Treasures report:

Mr. R. Polidura, read the treasures report, Mr. W. Krejci, made a motion to accept the report as read and to pay all bills, seconded by D. Polidura, all were in favor. Pawol, abstained on check number 15847 reimbursement for fire equipment.

Buildings & Grounds:

Mr. Pawol, reported that there is nothing new to report on this month other than a new 12x24x10 ShelterLogic boat canopy was delivered and needs to be assembled & installed in back of the firehouse.

Insurance:

Progress, AmTrust workers comp invoice was paid, Maria, is working on the annual audit for the new policy.

Fire Hydrants:

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

Communications: None

Trucks & Equipment:

New Pierce mini pumper is completed and is at Fire & Safety Services and will be inspected by us on Thursday August 28th.

Also the new F550 Crew Cab Utility truck is at the dealer getting all of the emergency lights installed, should be completed very soon.

Finance & Budget: The 2024 Fire District Annual Audit was completed by Bart & Bart Certified Public Accountants and was reviewed tonight by all five fire commissioners. A

copy of the Resolution is attached to this monthly report.

Human Resources: Working on the Civil Service firefighter, police background checks, finger prints & PPT Testing for 17 applicants will take place on Thursday Aug 28th.

Old Business: None

New Business: None

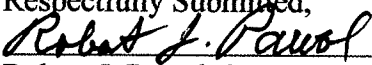
Fire Company: No Report.

Fire Prevention:
_____ No report this month.

Fire Dept:_____ 214 calls year to date.

Public:
_____ No members of the public attended this meeting.

Adjournment: Motion to adjourn, Krejci, seconded by R. Polidura, all were in favor, meeting adjourned at 7:37 P.M.

Respectfully Submitted,

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

R E S O L U T I O N

WHEREAS, N.J.S.A. 40A:14-89 requires the governing body of each local Authority to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the fiscal year ended DECEMBER 31, 2024, has been completed and filed with the **WOODBIDGE TOWNSHIP FIRE DISTRICT #4**, pursuant to N.J.S.A. 40A:14-89, and

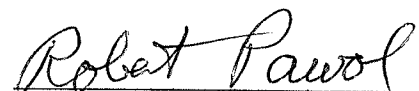
WHEREAS, N.J.S.A. 40A:14-89 requires the governing body of each Authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

WHEREAS, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "General Comments" and "Recommendations" in accordance with N.J.S.A. 40A:14-89,

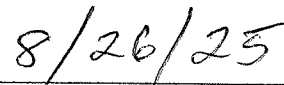
NOW, THEREFORE BE IT RESOLVED, that the governing body of the **WOODBIDGE TOWNSHIP FIRE DISTRICT #4**, hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended DECEMBER 31, 2024, and specifically has reviewed the sections of the audit report entitled "General Comments" and Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the secretary of the Authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 26, 2025



Secretary



Date

08/25/25

Keasbey Fire District # 4
AUGUST 2025 - BILL LIST
 July 23 through August 26, 2025

Date	Num	Name	Memo	Amount
Northfield Bank				
07/23/2025	15821	AmTrust North America	Acct#24370579 Policy#PWC1226641 W...	-34,459.00
07/23/2025	15822	Board of Fire Commissioner...	Shared service agreement - June 2025	-7,304.40
07/23/2025	15823	MARIA BUCSANSZKY, E.A.	Payroll prep - June 2025 - WFD1 shared ...	-150.00
07/23/2025	15824	Board of Fire Commissioner...	Shared service agreement - July 3 2025	-4,869.60
07/23/2025	15825	MARIA BUCSANSZKY, E.A.	Payroll prep - 7/03/25 , 07/10/25, 07/17/2...	-300.00
07/23/2025	15826	Board of Fire Commissioner...	Shared service agreement - July 10,2025	-4,276.93
07/23/2025	15827	Board of Fire Commissioner...	Shared service agreement - July 17,2025	-5,493.18
07/23/2025	15828	Board of Fire Commissioner...	Shared service agreement - July2 24,2025	-4,836.38
07/23/2025	15829	COMCAST	Acct #8499053400889416-Phone & Inter...	-612.36
07/23/2025	15830	Knox Company	knox Connect Renewal	-721.00
07/23/2025	15831	ROBERT PAWOL	Reimbursement - h Boat Shelter	-1,059.79
07/23/2025	15832	VSP Insurance CO	Ac#40157520 - July 2025	-37.38
07/23/2025	15833	William Drake	Reimbursement - Light bulbs , Staples	-412.42
08/04/2025	15836	ACE WALCO PEST CONT...	A/C# 1000818-Bi-Monthly Pest Control S...	-101.92
08/04/2025	15837	BOARD OF FIRE COMMIS...	Dispatch -August 2025	-3,702.83
08/04/2025	15838	Board of Fire Commissioner...	Shared service agreement - July 31,2025	-4,877.62
08/04/2025	15839	MARIA BUCSANSZKY, E.A.	Payroll prep - 7/31/25 WFD1 shared ser...	-75.00
08/04/2025	15840	PRIMO BRANDS	Acct #0427418157- Rent / 5 Gal Water / ...	-50.89
08/04/2025	15841	MARIA BUCSANSZKY, E.A.	Monthly Fee -August 2025	-2,166.67
08/04/2025	15842	WEX BANK	Account #0496-00-227423-1 Fuel	-559.26
08/04/2025	15843	Lincoln Financial Group	2024 LOSAP Contribution	-6,900.00
08/07/2025	15844	W. S. Darley & Co.	C/S # 400295963 - Broom, shovel,holder	-328.59
08/07/2025	15845	STATE OF NEW JERSEY	0-272-752-663/000-00 YEAR END 12/2024	-50.95
08/07/2025	15846	W. S. Darley & Co.	C/S # 400295963 -Axe force	-144.59
08/12/2025	15847	ROBERT PAWOL	Reimbursement - haligan bar and Gas inv...	-780.13
08/12/2025	15848	W. S. Darley & Co.	C/S # 400295963 -Cutter 42" bolt	-163.17
08/12/2025	15849	STATE OF NEW JERSEY	0-272-752-663/000-00 YEAR END 12/2024	-64.11
08/12/2025	15850	Board of Fire Commissioner...	Shared service agreement - August 7 2025	-5,672.35
08/12/2025	15851	MARIA BUCSANSZKY, E.A.	Shared service agreement Woodbridge Fi...	-75.00
08/12/2025	15852	Board of Fire Commissioner...	Shared service agreement - August 14 20...	-4,873.04
08/12/2025	15853	MARIA BUCSANSZKY, E.A.	Shared service agreement Woodbridge Fi...	-75.00
08/15/2025	TEPS	DIVISION OF PENSIONS ...	Health Benefits - August 2025	-5,236.52
08/15/2025	15854	Leid Diesel Service	Belt and Filter	-2,717.22
08/15/2025	15855	MES FIRE	Supplies	-3,767.86
08/15/2025	15856	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - Aug...	-5,267.61
08/15/2025	15857	PSE&G	Acct# 67 041 530 04 - Electric - 07/01/20...	-1,201.58
08/15/2025	15858	W. S. Darley & Co.	C/S # 400295963 -American Hook	-249.00
08/19/2025	15859	Delta Dental	Account #09683 Group #09683-00003E/ ...	-233.20
08/21/2025	15862	COMCAST	Acct #8499053400889416-Phone & Inter...	-625.73
08/21/2025	15863	BART & BART	Preparation of 12/31/24 audit report synop...	-7,000.00
08/21/2025	15864	W. S. Darley & Co.	C/S # 400295963 -(3) shovels	-174.54
Total Northfield Bank				-121,666.82
TOTAL				-121,666.82

08/25/25

Keasbey Fire District # 4
TREASURER'S REPORT
As of August 26, 2025

	<u>Aug 26, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,411,872.29
Petty Cash	600.00
Total Checking/Savings	<u>1,412,472.29</u>
Total Current Assets	<u>1,412,472.29</u>
TOTAL ASSETS	<u><u>1,412,472.29</u></u>
LIABILITIES & EQUITY	0.00