

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO. 4 KEASBEY

Minutes of the Fire District No.4, Regular Meeting of December 30th, 2025

The December 30th, 2025 board meeting was opened by W. Krejci, commissioners in attendance were, Pawol, Richard & Denise Polidura, Reyes. The two accountants were not present and attorney was 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:

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

Treasures Report:

The treasures report was read by R.Polidura, a motion was made by Mr. Pawol, to accept the report as read, and to pay all bills, seconded by E. Reyes, also Pawol, abstained on two checks # 15973 and 15980, R. Polidura, on check #15962, all were in favor.

Buildings & Grounds:

Mr. Pawol, reported that he had Inside Air Heating & Cooling replaced the program board on the Gas Unit Heater in the truck bay.

Insurance:

No Report, waiting for the new policy from Selective in February 2026.

Fire Hydrants:

No report given this meeting. " Progress"to start on the new 20 inch water main due to the Smith Street roadway sinking and closed for all traffic.

Finance & Budget:

The Board held a public hearing on the 2026 operating budget for Fire District No.4, there were members of the public attending this meeting, all (5) Commissioners voted to approve the 2026 budget amendment, and also the 2026 Adopted Budget Resolution.

Trucks & Equipment: The power steering oil leak was repaired on Rescue 4, we will be placing Engine 4-2 in service at the next fire company drill in January, waiting on the Radio install and Led light bar upgrade.

Human Resources: The Board had no report.

Communications:

_____ None.

Fire Company:

_____ None.

Old Business:

_____ None.

New Business:

_____ Pawol, & D. Polidura, read (4) four new resolutions, see the attached resolutions in this report, all were approved by the Board.

Fire Prevention:

_____ See Bill Drake, for a copy of the monthly report.

Fire Chief:

_____ 289 calls year to date, he also thanked the Board for purchasing fire equipment and the TargetSolutions Learning LLC software program at a cost of \$4,707.00. (3) members of the Fire Company have low percentages and were put on probation again.

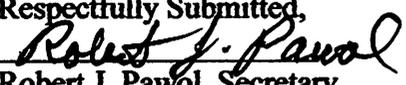
Fire Company: No Report.

Public:

_____ Career firefighters attended the public meeting. Asking about getting a few pagers, or have station 7 contact station 4 by land line for emergency calls over night.

Adjournment: Motion, Pawol, seconded by D.Polidura, all were in favor, meeting adjourned at 7:45 P.M.

Respectfully Submitted,


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

2026 ADOPTED BUDGET RESOLUTION

Woodbridge Township FD No. 4

FISCAL YEAR: January 1, 2026 to December 31, 2026

WHEREAS, the Annual Budget for the Woodbridge Township FD No. 4 (the 'Fire District') for the fiscal year beginning January 1, 2026 and ending December 31, 2026 has been presented for adoption before the Board of Commissioners of the Fire District at its open public meeting of December 30, 2025; and

WHEREAS, the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the adopted budget is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et seq.); and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$2,363,195.47 which includes amount to be raised by taxation of \$2,097,255.47, and Total Appropriations of \$2,363,195.47; and

WHEREAS, an election shall be held annually on the third Saturday of February in each established fire district to determine the amount to be raised by taxation for the ensuing year;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District at an open public meeting held on December 30, 2025 that the Annual Budget of the Fire District for the fiscal year beginning January 1, 2026 and ending December 31, 2026 is hereby adopted and, shall constitute appropriations for the purposes stated and authorization of Total Revenues of \$2,363,195.47, which includes amount to be raised by taxation of \$2,097,255.47, and Total Appropriations of \$2,363,195.47; and

BE IT FURTHER RESOLVED, that the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

BE IT FURTHER RESOLVED, that an annual election shall be held on the third Saturday of February to determine the amount to be raised by taxation for the ensuing year. The results of which shall be subsequently certified to the Division and the Municipal Assessor.

KEASBEYBOFC4@YAHOO.COM

12/30/2025

(Secretary's Signature)

(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
WILLIAM KREJCI	✓			
ROBERT PAWOL	✓			
RICHARD POLIDURA	✓			
DENISE ORTIZ-POLIDURA	✓			
EDWIN REYES	✓			

RESOLUTION

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 4

WHEREAS, NJS 40A: 14-78.17 provides that where any contract, commitment or payments are to be made prior to the adoption of the budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided: and

WHEREAS, the date of this resolution is prior to January 15, 2026; and

WHEREAS, the total appropriations on the 2025 budget exclusive of any appropriations made for interest and debt redemption charges and capital improvements, is the sum of \$1,543,134.00; and

WHEREAS, fourteen percent of the total appropriations in the 2025 budget, exclusive of any appropriations made for interest and debt redemption charges and capital improvement fund in said 2025 budget is the sum of \$216,039.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of the Township of Woodbridge, Fire District No. 4, that the temporary 2026 budget be approved in the amount of \$216,039.

<u>ROLL CALL VOTE:</u>	<u>YES</u>	<u>NO</u>	<u>ABSENT</u>
Comm. Robert Pawol	✓		
Comm. Richard Polidura	✓		
Comm. Denise Ortiz-Polidura	✓		
Comm. William Krejci	✓		
Comm. Edwin Reyes	✓		

Adopted, December 30, 2025

Robert Pawol
Original signature & Certification by Robert Pawol, Secretary

RESOLUTION

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT NO. 4

WHEREAS, the Treasurer of Fire District No. 4 reports that certain 2025 budget appropriations have insufficient balances to meet the 2025 expenditures, and

WHEREAS, certain other budget expenditures have balances in excess of their needs, now therefore,

BE IT RESOLVED that upon recommendation from the Treasurer and in accordance with NJSA 40A:14-78.9, that transfers from budget line items with excesses be authorized to budget items with insufficient balances.

FROM		TO	
A-12-2.1/M&R-Fire Equip	\$ 10,000.00	A-10-1A/Firefighters	\$ 30,000.00
A-12-2.2/M&R-Firehouse	15,000.00	A-10-3/Fire Prev (FO)	1,609.00
A-12-2.3/Truck Main	5,000.00	A-11-2.1/Accountant	201.00
A-10-2/Janitors	9,000.00	A-11-2.1.1/Auditor	300.00
A-12-2/Life Insurance	<u>3,362.00</u>	A-12-1/Insurance	235.00
		A-12-2.5/Uniforms & Turnout	10,000.00
		AP-6-1.4/Phone	<u>17.00</u>
 TOTAL	 \$ <u>42,362.00</u>	 TOTAL	 \$ <u>42,362.00</u>

MOTION to accept resolution made by Comm. K. Reyes, seconded by Comm. R. Polidura, all in favor.

Edwin Reyes	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Denise Ortiz-Polidura	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Richard Polidura	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Robert Pawol	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
William Krejci	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

Adopted, December 30, 2025
Date

12/30/25

Keasbey Fire District # 4
DECEMBER 2025 - BILL LIST
 November 26 through December 30, 2025

Date	Num	Name	Memo	Amount
Northfield Bank				
11/26/2025	15954	William Drake	Reimbursement - Staples, engine 4-2 regi...	-276.18
11/26/2025	15955	PENGUIN MANAGEMENT,...	12 Months Lieutenant plan 25 recipients - ...	-1,164.00
11/26/2025	15957	VSP Insurance CO	Ac#40157520 - December 2025	-112.14
12/05/2025	15959	BOARD OF FIRE COMMIS...	Dispatch -DECEMBER 2025	-3,702.87
12/05/2025	15960	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 10/21/2025 -...	-73.26
12/05/2025	15961	MARIA BUCSANSZKY, E.A.	Monthly Fee - DECEMBER 2025	-2,166.67
12/05/2025	15962	Rick Polidura	Reimbursement - Poland spring water	-27.96
12/05/2025	15963	WEX BANK	Account #0496-00-227423-1 Fuel	-528.26
12/05/2025	15964	W. S. Darley & Co.	C/S # 400295963 -Boots	-1,469.85
12/05/2025	15965	W. S. Darley & Co.	C/S # 400295963 -5" Hose	-933.96
12/08/2025	15966	Board of Fire Commissioner...	Shared service agreement -Novedmber 2...	-4,945.69
12/08/2025	15967	MARIA BUCSANSZKY, E.A.	Shared service agreement w/ WB Fire Dis...	-225.00
12/08/2025	15968	Board of Fire Commissioner...	Shared service agreement -Novedmber 2...	-4,869.60
12/08/2025	15969	Board of Fire Commissioner...	Shared service agreement -December 4, ...	-4,260.90
12/10/2025	TEPS	DIVISION OF PENSIONS ...	Health Benefits -December 2025	-5,236.52
12/12/2025	15970	FIRE & SAFETY SERVICE...	Rescue 4 oil leak	-3,998.63
12/12/2025	15971	INSIDE AIR HEATING & C...	Service call mini split heat pump	-1,775.00
12/12/2025	15972	PSE&G	Acct# 67 041 530 04 - Electric - 10/29/20...	-876.93
12/12/2025	15973	ROBERT PAWOL	Fire hose 4-layer 50 ft	-644.00
12/12/2025	15974	Board of Fire Commissioner...	Shared service agreement -December 11,...	-6,087.00
12/12/2025	15975	MARIA BUCSANSZKY, E.A.	Shared service agreement w/ WB Fire Dis...	-75.00
12/12/2025	15976	CONFIRE FIRE PROTEC...	Customer ID C-20981 Inspection	-425.50
12/12/2025	15977	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - Dec...	-5,267.61
12/12/2025	15978	Tyler Technologies	Mobile Eye Inspector & Responder/Mainte...	-2,673.63
12/12/2025	15979	Gannett New York/NJ Locali...	A/C# 1120495- 2025 - Notice of special ...	-7.41
12/12/2025	15980	ROBERT PAWOL	10 Bags of Ice melt	-180.94
12/23/2025	15981	Craig's Plumbing & Heating	Service Call Urinal flushometer leaking fro...	-710.43
12/29/2025	15986	Board of Fire Commissioner...	Shared service agreement -December 18,...	-4,869.60
12/29/2025	15987	MARIA BUCSANSZKY, E.A.	Shared service agreement	-150.00
12/29/2025	15988	Board of Fire Commissioner...	Shared service agreement -December 24,...	-4,869.60
12/30/2025	15982	COMCAST	Acct #8499053400889416-Phone & Inter...	-638.26
12/30/2025	15983	VSP Insurance CO	Ac#40157520 - January 2026	-112.14
12/30/2025	15989	ACE WALCO PEST CONT...	A/C# 1000818-Bi-Monthly Pest Control S...	-104.98
12/30/2025	15990	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-168.27
12/30/2025	15991	BART & BART	Meetings with staff discussions with DCA ...	-2,000.00
12/30/2025	15992	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 -11/18/2025 - 1...	-216.38
12/30/2025	15993	Middlesex Water - Building	Acct#4350200000-Water Usage - 06/23/...	-677.68
12/30/2025	15994	Skylands Area Fire Equipme...	Tails & Pants - Kreuzsch, Aliberti, Nieves-...	-11,694.69
12/30/2025	15995	TargetSolutions Learning LLC	Computer software for vehicles	-4,707.00
Total Northfield Bank				-82,923.54
TOTAL				-82,923.54

12/30/25

Keasbey Fire District # 4
TREASURER'S REPORT
As of December 30, 2025

	<u>Dec 30, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	2,193,047.28
Petty Cash	600.00
Total Checking/Savings	<u>2,193,647.28</u>
Total Current Assets	<u>2,193,647.28</u>
TOTAL ASSETS	<u><u>2,193,647.28</u></u>
LIABILITIES & EQUITY	0.00