

Minutes of the Fire District No. 4, Regular Meeting of July 22nd, 2025 Woodbridge
Township Fire District No. 4, Keasbey

The meeting was opened by Krejci, commissioners in attendance were, D. Polidura, R. Polidura, [REDACTED], and Pawol. 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:

Mr. Pawol, read the minutes of the previous meeting, R.Polidura, made a motion to accept the report as read, seconded by D.Polidura, 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 W. Krejci, all were in favor. Pawol, abstained on check number 15809 reimbursement.

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 installed.

Insurance:

Progress, AmTrust workers comp invoice was paid tonight.

Fire Hydrants:

Mr. Reyes, all hydrants are ok in the fire district at this time. Also Pawol, reported that the water company did pressure testing on some hydrants in the District. A few new hydrants were installed in the fire district.

Communications: None

Trucks & Equipment:

New Pierce mini pumper is almost completed down in Florida, and should be delivered to Fire & Safety Services sometime in August.

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

Finance & Budget: No report.

Human Resources: Working on the Civil Service firefighter, police background checks, finger prints & PPT Testing for 17 applicants.

Old Business: Pawol, asked Bill Drake, to contact the Glass Company from Newark, NJ to give us a estimate on window tinting for the side entrance to reduce the sun heating up the hallway.

New Business: None

Fire Prevention:

_____ No report this month.

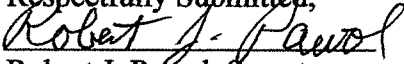
Fire Dept: _____ 197 calls year to date.

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 7:27 P.M.

Respectfully Submitted,


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

09/09/25

Keasbey Fire District # 4
JULY 2025 - BILL LIST
 June 25 through July 22, 2025

Date	Num	Name	Memo	Amount
Northfield Bank				
06/25/2025	15799	COMCAST	Acct #8499053400889416-Phone & Inter...	-625.71
06/25/2025	15800	ROBERT PAWOL	Reimbursement - 25 sets of FireFighters ...	-137.36
06/25/2025	15801	VSP Insurance CO	Ac#40157520 - June 2025	-37.38
06/25/2025	15802	ROBERT PAWOL	Reimbursement - Amazon Beds	-607.71
07/08/2025	15805	BOARD OF FIRE COMMIS...	Dispatch -July 2025	-3,702.83
07/08/2025	15806	COMMUNICATIONS SPE...	(1)Motorola chiefs vehicle	-125.00
07/08/2025	15807	MARIA BUCSANSZKY, E.A.	Monthly Fee - July 2025	-2,166.67
07/08/2025	15808	Middlesex Water - Building	Acct#4350200000-Water Usage - 03/24...	-660.44
07/08/2025	15809	ROBERT PAWOL	Reimbursement - home depot	-108.37
07/08/2025	15810	WEX BANK	Account #0496-00-227423-1 Fuel	-505.77
07/08/2025	15811	AIR & GAS TECHNOLOGI...	Acct#KE0121-000 - 7/16/24 PM Service ...	-1,273.00
07/08/2025	15812	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - July ...	-5,267.61
07/09/2025	15813	PENGUIN MANAGEMENT,...	6 Months Lieutenant plan 25 recipients - s...	-90.00
07/10/2025	TEPS	DIVISION OF PENSIONS ...	Health Benefits - July 2025	-5,236.52
07/15/2025	15814	Delta Dental	Account #09683 Group #09683-00003E/ ...	-233.20
07/15/2025	15815	Gannett New York/NJ Locali...	A/C# 1120495- 2025 - Notice of special ...	-7.02
07/15/2025	15816	MARIA BUCSANSZKY, E.A.	Reimbursement - 2024 form and ACA rep...	-332.01
07/15/2025	15817	NJ ADVANCED MEDIA (S...	A/C#56524 Public Notice -Notice of speci...	-19.78
07/15/2025	15818	PSE&G	Acct# 67 041 530 04 - Electric - 05/31/20...	-1,211.40
07/15/2025	15819	CONFIRE FIRE PROTEC...	Customer ID C-20981 Inspection	-264.00
07/17/2025	15820	TD Equipment Finance, Inc	Customer#40168175-1 Lease Payment - ...	-91,916.99
Total Northfield Bank				-114,528.77
TOTAL				-114,528.77

09/09/25

Keasbey Fire District # 4
TREASURER'S REPORT
As of July 22, 2025

	Jul 22, 25
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,586,921.92
Petty Cash	600.00
Total Checking/Savings	1,587,521.92
Total Current Assets	1,587,521.92
TOTAL ASSETS	1,587,521.92
LIABILITIES & EQUITY	0.00