

Minutes of the Fire District No. 4, Regular Meeting of May 27th, 2025 Woodbridge
Township Fire District No. 4, Keasbey

The meeting was opened by 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:

Mr. Pawol, read the minutes of the previous meeting, R.Polidura, made a motion to accept the report as read, seconded by E. Reyes, 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 D. Polidura, all were in favor. Pawol, abstained on check numbers 15764 & 15775 reimbursements.

Buildings & Grounds:

Mr. Pawol, reported that there is nothing new to report on this month.

Insurance:

Progress.

Fire Hydrants:

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

Communications: None

Trucks & Equipment:

Tower Ladder 424 is waiting to have a intake valve electric gauge replaced under warranty.

Pickup truck 436 will be going in for servicing, oil change, etc.

Finance & Budget: No report.

Old Business: None.

New Business: News that the Township of Woodbridge is looking to close the Keasbey

Fire Department, due to response times, and lack of manpower at certain fire calls.

One new Resolution was approved tonight, allowing Vice President, D. Polidura to sign all documents if William Krejci, is absent, motion made by Pawol, and seconded by E. Reyes, all were in favor.

Fire Prevention:

_____ No report this month.

Fire Captain: _____ 157 calls year to date.

Public:

_____ No members of the public attended this meeting.

Adjournment: Motion to adjourn, Pawol, seconded by Reyes, all were in favor, meeting adjourned at 7:18 P.M.

Respectfully Submitted,



Robert J. Pawol, Secretary

Fire District No. 4, Keasbey

05/22/25

Keasbey Fire District # 4
MAY 2025 - BILL LIST
 April 23 through May 27, 2025

Date	Num	Name	Memo	Amount
Northfield Bank				
04/23/2025	15748	COMCAST	Acct #8499053400889416-Phone & Inter...	-625.64
05/01/2025	15751	APOLLO FLAG CO.	10 US Flags & Accessories	-552.07
05/01/2025	15752	BOARD OF FIRE COMMIS...	Dispatch -May 2025	-3,702.83
05/01/2025	15753	Fit-Rite Uniform Company, I...	Uniforms	-1,239.95
05/01/2025	15754	MARIA BUCSANSZKY, E.A.	Monthly Fee - May 2025	-2,166.67
05/02/2025	15755	THE SCHENCK AGENCY I...	Pol# RSB0856609 Renewal - Fidelity Bon...	-300.00
05/01/2025	15756	Uline	C/S#14597629 - Supplies	-581.36
05/02/2025	15757	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 03/20/2025 - ...	-212.69
05/02/2025	15758	READY REFRESH	Acct #0427418157- Rent / 5 Gal Water / ...	-355.74
05/02/2025	15759	W. S. Darley & Co.	C/S # 400295963 - Equipment for new tru...	-5,693.74
05/02/2025	15760	Isaac Classen	Reimbursement for uniform boots	-154.99
05/08/2025	TEPS	DIVISION OF PENSIONS ...	Health Benefits - May 2025	-5,236.52
05/08/2025	15761	WEX BANK	Account #0496-00-227423-1 Fuel -April 2...	-567.19
05/09/2025	15763	W. S. Darley & Co.	C/S # 400295963 - Equipment for new tru...	-2,152.78
05/09/2025	15764	ROBERT PAWOL	Reimbursement - Water	-26.45
05/09/2025	15765	Delta Dental	Account #09683 Group #09683-00003E/ ...	-233.20
05/09/2025	15766	W. S. Darley & Co.	C/S # 400295963 - Extinguisher	-144.07
05/13/2025	15768	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - May ...	-5,267.61
05/13/2025	15769	PSE&G	Acct# 67 041 530 04 - Electric 04/01/20...	-764.02
05/14/2025	15767	W. S. Darley & Co.	C/S # 400295963 - Siamese SCTN	-2,282.80
05/20/2025	15770	ADVANCED AUTO PARTS	Customer# 1846063730 - Supplies	-138.64
05/21/2025	15771	FIRE & SAFETY SERVICE...	One Pierce mini pumper mounted on Ford...	-488,244.63
05/21/2025	15772	W. S. Darley & Co.	C/S # 400295963 - Nozzle	-3,087.37
05/23/2025	15773	COMCAST	Acct #8499053400889416-Phone & Inter...	-625.71
05/23/2025	15774	Protection Fire Co #1	Fire Protection Agreement, Annual Stipen...	-20,000.00
05/23/2025	15775	ROBERT PAWOL	Reimbursement - Minitor 5 amp charger	-193.50
05/23/2025	15776	William Drake	Reimbursement - Staples - Home Depot- ...	-772.66
05/23/2025	15777	Protection Fire Co #1	2025_Training, Schools, Fire Academy	-12,000.00
Total Northfield Bank				-557,322.83
TOTAL				-557,322.83

05/22/25

Keasbey Fire District # 4
TREASURER'S REPORT
As of May 27, 2025

	<u>May 27, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,473,604.75
Petty Cash	600.00
Total Checking/Savings	<u>1,474,204.75</u>
Total Current Assets	<u>1,474,204.75</u>
TOTAL ASSETS	<u><u>1,474,204.75</u></u>
LIABILITIES & EQUITY	0.00