

THE COMMISSIONERS OF WOODBRIDGE FIRE DISTRICT NO.4 KEASBEY

Minutes of the Fire District No.4, Regular Meeting of September 23, 2025

The September 23rd, 2025 board meeting was opened at 7:00 P.M. by R. Pawol, commissioners in attendance were, D. Polidura, R. Polidura, also Reyes & Krejci were absent. The two accountants and attorney were 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 R. Polidura, to accept the report as read, seconded by D. Polidura, all were in favor.

Treasures Report:

The treasures report was read by Rick Polidura, a motion was made by Denise Polidura, to accept the report as read, and to pay all bills. All were in favor.

Buildings & Grounds:

_____ No Report.

Insurance:

_____ Progress.

Human Resources:

_____ No Report.

Finance & Budget:

_____ Nothing to report on this meeting.

Communications:

_____ None.

Trucks & Equipment:

Mr. Pawol reported that the Pierce/Ford pumper is at Fire & Safety Services, for tool mounting.

Old Business:

_____ None.

New Business:

_____ NJ DCA is requiring us to complete a Fire District Audit.

Fire Prevention:

_____ See Drake, for a copy of the report.

Fire Chief:

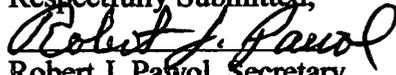
_____ No Report.

Fire Company: No Report.

Public: None were in attendance.

Adjournment: Motion, Pawol, seconded by R. Polidura, all were in favor, meeting adjourned at 7:15 P.M.

Respectfully Submitted,



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

Keasbey Fire District # 4
SEPTEMBER 2025 - BILL LIST
 August 27 through September 23, 2025

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Northfield Bank				
08/27/2025	15865	Board of Fire Commissioner...	Shared service agreement - August 21 20...	-4,871.89
08/27/2025	15866	MARIA BUCSANSZKY, E.A.	Shared service agreement Woodbridge Fi...	-150.00
08/27/2025	15867	Board of Fire Commissioner...	Shared service agreement - August 28 20...	-6,090.44
08/29/2025	15868	VSP Insurance CO	Ac#40157520 - August 2025	-37.38
09/04/2025	15869	BOARD OF FIRE COMMIS...	Dispatch -September 2025	-3,702.83
09/04/2025	15870	MARIA BUCSANSZKY, E.A.	Monthly Fee - September 2025	-2,166.67
09/04/2025	15871	PRIMO BRANDS	Acct #0427418157- Rent / 5 Gal Water / ...	-222.78
09/04/2025	15872	WEX BANK	Account #0496-00-227423-1 Fuel	-436.80
09/04/2025	15873	Board of Fire Commissioner...	Shared service agreement -September 4 ...	-5,176.24
09/04/2025	15874	Dalmatian Fire Equipment	Eaton Carbon fiber high pressure cylinder	-3,300.00
09/04/2025	15875	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 07/22/2025 - ...	-14.85
09/04/2025	15876	MARIA BUCSANSZKY, E.A.	Shared service agreement with woodbridg...	-75.00
09/04/2025	15877	Miguel Batista	When to work software (12 months)	-205.00
09/04/2025	15878	Uline	C/S#14597629 - Supplies	-753.65
09/08/2025	TEPS	DIVISION OF PENSIONS ...	Health Benefits - September 2025	-5,236.52
09/08/2025	15880	W. S. Darley & Co.	C/S # 400295963 -BRKT Scott Knockdown	-536.40
09/17/2025	15881	W. S. Darley & Co.	C/S # 400295963 -Halligan 8lb Ultra Forc...	-515.08
09/17/2025	15885	Board of Fire Commissioner...	Shared service agreement -September 11...	-4,621.05
09/18/2025	15883	Board of Fire Commissioner...	Shared service agreement -September 18...	-5,352.56
09/18/2025	15884	MARIA BUCSANSZKY, E.A.	Shared service agreement with woodbridg...	-150.00
09/18/2025	15886	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - sept...	-5,267.61
09/18/2025	15887	PSE&G	Acct# 67 041 530 04 - Electric - 07/31/20...	-1,148.42
09/19/2025	15888	Delta Dental	Account #09683 Group #09683-00003E/ ...	-233.20
09/19/2025	15889	VSP Insurance CO	Ac#40157520 - September 2025	-74.76
09/22/2025	15890	PRIDE LANDSCAPE SUP...	Acct#00010114 - Rescue	-1,841.58
Total Northfield Bank				-52,180.71
TOTAL				-52,180.71

09/22/25

Keasbey Fire District # 4
TREASURER'S REPORT
As of September 23, 2025

	<u>Sep 23, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,986,523.82
Petty Cash	600.00
Total Checking/Savings	<u>1,987,123.82</u>
Total Current Assets	<u>1,987,123.82</u>
TOTAL ASSETS	<u><u>1,987,123.82</u></u>
LIABILITIES & EQUITY	0.00