

THE COMMISSIONERS OF WOODBRIDGE TWP FIRE DISTRICT NO. 4 KEASBEY

Minutes of the Fire District No.4, Regular Meeting of August 22nd, 2023

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The August 22nd, 2023 board meeting was opened by William Krejci, commissioners in attendance were, Pawol, R.Polidura & Denise Polidura. 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:

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

Treasures Report:

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The treasures report was read by Mr.Polidura, a motion was made by Mr. Pawol, to accept the report as read, and to pay all bills, seconded by Mr.R. Polidura. Also Mr. Pawol, abstained on Ck#15209 and R. Polidura, on Ck#15193, all were in favor.

Buildings & Grounds:

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Mr. Krejci, reported that he had nothing this meeting to report on. Pawol, reported that we are still waiting on getting the two fans replaced in the rest rooms.

Insurance:

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The Board has a meeting tonight with our agent Mr. Bill Jenning, to discuss additional insurance coverage.

Fire Hydrants:

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No report given this meeting.

Finance & Budget:

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Nothing to report on this month.

Trucks & Equipment:

Engine 4-1, Rescue 4, Mack 424 are ok, also the new truck 424 is at the dealer Fire &

Safety Services for tool mounting & all warranty work , touch up painting, through Pierce Mfg.

Human Resources: The Board had no report.

Communications:

\_\_\_\_\_ None.

Fire Company:

\_\_\_\_\_ No members of the Protection Fire Company # 1 attended tonight's meeting.

Old Business:

\_\_\_\_\_ Reviewed the property transfer agreement resolution from April 25<sup>th</sup>, 2023 which was approved by Krejci, Klose, & Polidura.

New Business:

\_\_\_\_\_ President W. Krejci, signed the agreement with SEI Keasbey Urban Renewal, a motion was made by R. Polidura, to move forward with the property exchange, as SEI has met all of the terms required by our attorney, seconded by D.Polidura, all commissioners were in favor.

Fire Prevention:

\_\_\_\_\_ See William Krejci, or W. Drake, for a copy of the monthly report.

Fire Chief:

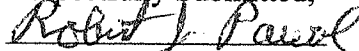
\_\_\_\_\_ No Report.

Public:

\_\_\_\_\_ One person from the public was in attendance, he had no comment on any issues.

Adjournment: Motion, Krejci, seconded by Mr. Pawol, all were in favor, meeting adjourned at 7:22 P.M.

Respectfully Submitted,



Robert J. Pawol, Secretary

Fire District No 4, Keasbey

08/21/23

**Keasbey Fire District # 4**  
**AUGUST 2023 - BILL LIST**  
 July 26 through August 22, 2023

Date	Num	Name	Memo	Amount
<b>Northfield Bank</b>				
07/27/2023	15189	PSE&G	Acct# 67 041 530 04 - Electric 06/01/2023 - 06/29/2023 Bala...	-2,902.79
08/03/2023	15191	IAFF LOCAL 290	UNION DUES - JULY 2023	-114.90
08/03/2023	15192	READY REFRESH	Acct #0427418157- Cups, 5 Gal, Paper Invoice, Delivery, Re...	-244.40
08/03/2023	15193	Rick Polidura	Reimbursement - Keys Made at Home Depot	-11.10
08/08/2023	15194	BOARD OF FIRE COMMISSIONE...	Dispatch - August 2023	-3,524.42
08/08/2023	15195	ELIZABETHTOWN GAS	Gas - Acct# 0488199640 - 06/20/2023 - 07/20/2023	-57.15
08/08/2023	15196	Leid Diesel Service	Fuel Filter Kits & Labor on 5 Units	-2,044.32
08/08/2023	15197	LUIS MONTALVO	8 Hrs Training RescueTruck with Career Staff	-144.00
08/08/2023	15198	MARIA BUCSANSZKY, E.A.	Monthly Fee -August 2023	-1,500.00
08/08/2023	15199	Richard A Fazzari	File #9176/Union Contract	-1,400.00
08/08/2023	15200	TD Equipment Finance, Inc	Cont#40168175-1 Lease Payment	-91,916.99
08/08/2023	15201	W. S. Darley & Co.	Stretcher, Plastic	-1,210.29
08/08/2023	15202	WEX BANK	Account #0496-00-227423-1 Fuel - July 2023	-492.63
08/14/2023	15203	Lincoln Financial Group	2022 LOSAP Contribution	-9,200.00
08/22/2023	15204	AIR & GAS TECHNOLOGIES	Acct#KE0121-000 - 8/4/23 PM Service Performed	-1,267.00
08/22/2023	15205	COMCAST	Acct #8499053400889416-Phone & Internet	-541.47
08/22/2023	15206	Delta Dental	Account #09683 Group #09683-00003E/ 09/01/2023 - 09/30...	-127.20
08/22/2023	15207	Dylan Schelmety	4- Boxes of Contacts	-344.00
08/22/2023	15208	MIDDLESEX WATER CO	Account #3605116364-Hydrant Bill - August 2023	-4,554.11
08/22/2023	15209	ROBERT PAWOL	Reimbursement - Ceiling Tiles	-134.80
08/22/2023	15210	STATE OF NEW JERSEY	0-272-752-663/000-00 YEAR END 12/2022	-36.21
Total Northfield Bank				-121,767.78
<b>TOTAL</b>				<b>-121,767.78</b>

08/21/23

**Keasbey Fire District # 4**  
**TREASURER'S REPORT**  
As of August 22, 2023

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	Aug 22, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Northfield Bank	1,258,660.18
Petty Cash	600.00
Total Checking/Savings	1,259,260.18
Total Current Assets	1,259,260.18
<b>TOTAL ASSETS</b>	<b>1,259,260.18</b>
<b>LIABILITIES &amp; EQUITY</b>	<b>0.00</b>