

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting July 25, 2023

The regular meeting of the Hopelawn Fire Commissioners Fire District 8 as published in The Home News Tribune was called to order by President T. Mayoros at 6:00pm. The Pledge of Allegiance was followed by a moment of silence for our sick and deceased members .

Roll call ----- 4 of 5 members present.

Minutes m/m Petrick sec. Gillespie to dispense the reading of last month's minutes

Bills 4464 to 4503 m/m Gillespie sec. Aquino to pay the bills

Treasurers Report

| | |
|-----------------|--------------|
| Northfield Bank | 1,127,384.64 |
|-----------------|--------------|

| | |
|-------|--------------|
| Total | 1,127,384.64 |
|-------|--------------|

m/m Aquino sec. Gillespie to accept the report

Finance and Budget

1. Auditor to meet with Board in August
2. September 2024 budget workshops to begin

Buildings and Grounds

1. Midstate working on finding tint for bay side door
2. New clocks will be purchased for the meeting room and dispatch office
3. Ice machine to be purchased and installed by Midsatae

Apparatus, Vehicles and Equipment

1. 8-2 air leak being monitored ,waiting on parts for repair
2. Still waiting on fire and safety to repair our equipment

3. 6 bottles ordered
4. Still waiting on vendor about new car
5. Gear ordered
6. Quick connects ordered
7. Calling P & L for paper work on the cascade system
8. Speaker to be installed on rescue 8
9. Saw out for repair

Communications

1. New pagers to be ordered in 2023 ,paper work in to vendor
2. Batteries for portable radios and Harris radios on back order
3. Tablets to be connected to CAD system

Insurance and Human Resources

1. Carteret suit in hands of the insurance company
2. Insurance updates coming
3. 3 month back log on state certs

Fire Officials Report --- see report

Fire Chiefs Report

1. Equipment out for repair
2. Question about time line for new vehicle
3. All member wanting to be line officers must take Haz Mat course
4. All member considering becoming line officers must take driver training
5. Request for new pagers for Chief and Asst. Chief

Fire Company President

1. Low % members to be spoken to

Training Office

1. Drill this Thursday
2. Somerset drill to be in October

Custodians report

1. Fixed bulbs in basement
2. Fixed bulbs in meeting room
3. Fix straps on 8-2
4. Flushed out French drains
5. Changed light bulbs

Grounds keeper

1. Monthly lubrication of all locks
2. Debris removed from catch basins – Laurel ,Louis Penn and Loretta
3. Garbage cleaned up on district properties
4. Weekly lawn maintenance
5. Bi-monthly fertilizer done
6. Weed killer applied to Hydrants on Louis and Laurel street
7. Tree trimming done on Laurel and Louis and Richard

Unfinished Business

1. None

New Business

1. None

Archive Items

1. Request that all new equipment issued stay in fire house.
2. Board request that they be notified when items are to be dropped off.
3. All Vehicles problems to be reported to Commissioner Gillespie
4. All members need to wear seat belts when in Fire Department vehicles

Public - none

Adjournment m/m Gillespie sec. Petrick at 7:05 pm

HOPELAWN FIRE DISTRICT #8

JULY 2023 BILL LIST

June 28 through July 25, 2023

| Date | Num | Name | Memo | Amount |
|----------------------------|------|---------------------------------------|---|-------------------|
| Jun 28 - Jul 25, 23 | | | | |
| 07/10/2023 | 4464 | AmTrust North America | Acct# 28255717 Pol#PWC1088770 WC Insurance | -3,661.00 |
| 07/10/2023 | 4465 | Daniel Aquino | Reimbursement- Postage | -63.00 |
| 07/10/2023 | 4466 | Dennis Petrick | Postage Reimbursement 04/05/2023 | -25.20 |
| 07/10/2023 | 4467 | Dolce Pizzeria | Refreshments for Meeting | -113.74 |
| 07/10/2023 | 4468 | Elizabethtown Gas | 5707841900 - 05/19/2023 - 06/20/2023/Firehouse | -119.16 |
| 07/10/2023 | 4469 | EMR Power Systems LLC | Service - Generator | -135.00 |
| 07/10/2023 | 4470 | Fire and Safety Services, LTD | Engine 8-3 Deck Gun Replacement | -2,336.95 |
| 07/10/2023 | 4471 | German Squad Auto Repair | 8-3-5 Oil Change & 8-3-1 Tire Repair | -146.81 |
| 07/10/2023 | 4472 | HMH JFK Central EMS Training | EMR Training (6) Members & Books | -3,900.00 |
| 07/10/2023 | 4473 | IIA Fire Department Testing Services | Hose & Ladder Testing | -3,894.46 |
| 07/10/2023 | 4474 | Knox Company | Knox Box Installation | -155.00 |
| 07/10/2023 | 4475 | Middlesex Water Co (Water Bill) | A/C#0224300000 Annex - 03/24/2023 - 06/22/2023 | -121.99 |
| 07/10/2023 | 4476 | Pathology Assoc of Central Jersey Inc | A/C#5133*5156218149.1 | -6.00 |
| 07/10/2023 | 4477 | Richard Braslow | Legal Service Fees | -96.50 |
| 07/10/2023 | 4478 | TASC Fire Apparatus Inc | (2) HydraRams Repaired | -1,164.40 |
| 07/10/2023 | 4479 | V. E. Ralph & Son | Reeves Stretcher | -429.00 |
| 07/10/2023 | 4480 | Witmer Public Safety Group, Inc | EMS Gloves | -10.65 |
| 07/10/2023 | 4481 | Elizabethtown Gas | 3768972651 05/19/2023 - 06/20/2023/Annex | -43.87 |
| 07/10/2023 | 4482 | Middlesex Water Co (Water Bill) | A/C#9124300000/Firehouse 05/23/2023 - 06/22/2023 | -230.86 |
| 07/10/2023 | 4483 | Board Of Commissioners Dist #7 | Dispatch Services - May, June & July 2023 | -11,421.00 |
| 07/10/2023 | 4484 | Maria Bucsanszky, EA | Monthly Fee - May, June & July 2023 | -5,625.00 |
| 07/11/2023 | 4485 | Robert Gillespie. | TO CREATE A PETTY CASH ACCOUNT | -250.00 |
| 07/20/2023 | 4486 | Comcast | Account #8499 05 340 0831673 Internet and Cable | -662.92 |
| 07/20/2023 | 4487 | Continental Fire & Safety Inc | Rescue 8 Cascade Quick-Connects | -1,998.00 |
| 07/20/2023 | 4488 | Credit Collection Services | File#07-- 0544 50745 NJ E-ZPASS | -315.26 |
| 07/20/2023 | 4489 | ESO Solutions, Inc | FH Cloud Annual Fee 05/01/2023- 04/30/2024 | -1,932.00 |
| 07/20/2023 | 4490 | German Squad Auto Repair | Oil Change 8-3-6 | -121.50 |
| 07/20/2023 | 4491 | Glatfelter Specialty Benefits | 2022 Losap Contributions | -19,045.80 |
| 07/20/2023 | 4492 | Michael Solovey | Annex Bathroom Project | -300.00 |
| 07/20/2023 | 4493 | Nicholas Natole | 2022 & 2023 NFIRS Stipend | -1,250.00 |
| 07/20/2023 | 4494 | Thomson Reuters | Account #1000425592 - Legal Books Cancellation | -426.52 |
| 07/20/2023 | 4495 | WEX BANK | Fuel | -646.00 |
| 07/25/2023 | 4496 | Home Depot | Account #6035322501199354 - Supplies | -644.86 |
| 07/25/2023 | 4497 | Middlesex Water Company | Account #6022881542 Hydrant Service - July 2023 | -6,572.72 |
| 07/25/2023 | 4498 | NJ E-Z Pass | Violation T122317510587-01/Plate NJ 46602MG | -54.04 |
| 07/25/2023 | 4499 | PSE&G | Account #6585293118/Firehouse 06/07/2023 - 07062023 | -800.30 |
| 07/25/2023 | 4500 | S & M Exterminating Co. | Annual Termite Renewal/Annex | -216.30 |
| 07/25/2023 | 4501 | VFIS | C/S# C06000 Pol# VFP 4231-1676E-08 | -8,271.20 |
| 07/25/2023 | 4502 | Witmer Public Safety Group, Inc | CSO Glove Cast (12) | -25.56 |
| 07/25/2023 | 4503 | PSE&G | Account #6550513006/Annex 06/07/2023 - 07062023 | -258.25 |
| Jun 28 - Jul 25, 23 | | | | -77,490.82 |