Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting November 28, 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 ----- 5of 5 members present.

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

Bills 4583 to 4626 m/m Natole sec. Aquino to pay the bills

Treasurers Report

Northfield Bank

897,689.72

Total

897,689.72

m/m Natole sec. Aquino to accept the report

Finance and Budget

Introduction of 2024 budget tonight

Buildings and Ground

- 1. Drain on cooler needs repair
- 2. All winter equipment ready
- 3. Training tunnels being guarded

Apparatus, Vehicles and Equipment

- 1. Fire and safety repaired all vehicles
- 2. New vehicle in , waiting on plates
- 3. Flow testing December 12th

- 4. All equipment has 45 minutes bottles
- 5. Replaced battery on 8-3-1
- 6. 2 packs out
- 7. O-rings ordered for cascade system
- 8. 4 coats sent back
- 9. 1 pair of boots ordered

Communications

- 1. Batteries for portable radios and Harris radios on back order
- 2. Township getting new CAD system ,we may buy tablets from them .

Insurance and Human Resources

- 1. Carteret suit in hands of the insurance company
- 2. We are going to use new insurance agent

Fire Officials Report --- see report

Fire Chiefs Report- absent

Fire Company President

- 1. Low % members removed
- 2. 2024 officers slant lined up
- 3. Santa ride December 10th

Training Office

1. Drill Thursday

Custodians report

- 1. Fixed bulbs in men's bathroom
- 2. Fixed bulbs in bay
- 3. Replaced bungee cords on 8-2
- 4. Changed time clocks
- 5. Replaced pumps near soda machine

Grounds keeper

- 1. Monthly lubrication of all locks
- 2. Debris removed from catch basins
- 3. Trash cleaned up as needed
- 4. Weekly lawn maintenance
- 5. Bi-monthly fertilizer applied
- 6. Weed killer applied to hydrant on Richard Ave.

Unfinished Business

1. None

New Business

- 1. Discussion about possibility of new engine purchase
- 2. Old vehicle removal

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 Natole sec. Petrick at 7:05 pm

HOPELAWN FIRE DISTRICT #8 NOVEMBER 2023 BILL LIST

October 25 through November 28, 2023

Date	Num	Name	Memo	Amount
Oct 25 - Nov	28, 23	7/20 VASA Makabasa and a second of the secon		At the state of th
10/25/2023	4583	Continental Fire & Safety Inc	(1) Battery	-368.59
10/25/2023	4584	Luna Wash Co LLC	INV 558& INV786 Car Wash	-24.98
10/25/2023	4585	Middlesex Water Company	Account #6022881542 Hydrant Service -October 2023	-24.96 -6.572.72
10/25/2023	4586	Motorola	Account #1036497122 0001 Minitor Pagers And Access	-0,572.72 -3,013.50
10/25/2023	4587	New Jersey Fire Equipment Co.	(2) Sets Of Fire-Dex Turnout Gear	-3,013.50 -7,899.15
10/25/2023	4588	Personnel Concepts	C/S# 25P9028921 - NJ Compliance Assurance Subscrip	-7,099.15 -17.88
10/25/2023	4589	Staples Credit Plan	Acct # 6035517810944263 - Supplies	-17.00 -56.42
10/25/2023	4591	Township of Woodbridge.	2022 TAXATION OVERPAYMENT - REFUND	
10/30/2023	4592	Approved Fire Protection Co.	Hood & Duct Cleaning Firehouse	-60,000.00
10/30/2023	4593	ESS, Inc	Rescue 8 Radio Speaker Install	-701.80
10/30/2023	4594	Home Depot	Account #6035322501199354 - Supplies	-1,079.75
10/30/2023	4595	Home News Tribune		-310.95
10/30/2023	4596	Sommerset County Emergency Ser	Account #1121755 Summary of Audit Report 2022 & 2021	-118.70
10/30/2023	4597	Mali Chevrolet	Live Burn Training 10/15/2023 Purchase of 2023 Chevrolet Tahoe	-950.00
11/07/2023	4598	Elizabethtown Gas		-68,209.20
11/07/2023	4599	Great American Financial Service	Gas Firehouse & Electric	-119.81
11/07/2023	4600	National Fire Protection Association	Agreement #013-1197924-001 - Phone System	-198.52
11/07/2023	4601	Raymond Church	Renewal - NFCSS Fire Codes	-1,552.50
11/07/2023	4602	Richard Braslow	Reimbursement - Refreshments for Training	-235.77
11/07/2023	4603	Board Of Commissioners Dist #7	Legal Service Fees	-150.00
11/07/2023	4604	Maria Bucsanszky, EA	Dispatch Services - November 2023	-3,807.00
11/14/2023	4605	Aim Uniform	Monthly Fee - November 2023	-1,875.00
11/14/2023	4606	Comcast	Uniform Pants/M.Walsh	-623.70
11/14/2023	4607	Michael Solovey	Account #8499 05 340 0831673 Internet and Cable	-716.70
11/14/2023	4608	Middlesex Water Company	Election Custodian	-250.00
11/14/2023	4609	NetLink Web Services, LLC	Account #6022881542 Hydrant Service -November 2023	-6,572.72
11/14/2023	4610	New Jersey Fire Equipment Co.	Website - NJ P.L. 2011, c. 167 - November 2023	-199.00
11/14/2023	4611	New Jersey Press Madia Caluliana	Repair of Scott Air Pak	-194.43
11/14/2023	4612	New Jersey Press Media Solutions	Account #ASB-099465 -Notice - Fire Election February	-15.91
11/14/2023	4613	Staples Credit Plan	Acct # 6035517810944263 - Supplies	-710.12
11/14/2023	4614	Verizon (Tablets)	Acct #542353425-00001/Tablets 09/24/2023 - 10/23/2023	- 5.00
11/14/2023	4615	WEX BANK	Fuel October 2023	-1,015.44
11/21/2023	4616	New Jersey Press Media Solutions	Account #ASB-0099465-Notice-2023 Budget-Dec 27,2022	-9.03
11/21/2023	4617	A&M INDUSTRIAL, INC	4 Gas Meter Calibration	-562.00
11/21/2023	4618	Advanced Auto Parts	Account #1872556856 - Supplies	-92.73
11/21/2023	4619	AmTrust North America	Acct# 28255717 Pol#PWC1088770 WC Insurance	-2,864.00
11/21/2023	4620	NetLink Web Services, LLC	Fire District Compliance/ March, June, July, Sept, Oct	-995.00
11/21/2023	4620	New Jersey Fire Equipment Co.	12 Scott 4500 PSi SCBA Bottles	-19,957.32
		PSE&G	Account #6550513006/Annex 10/05/2023 - 11/02/2023	-63.71
11/21/2023 11/21/2023	4622	Skylands Area Fire Equipment & Tr	(3) Bunker Pants (2) Turnout Coats	-12,161.95
11/21/2023	4623	V. E. Ralph & Son, Inc	Ems Jump Bag (8-3-2)	-711.95
11/21/2023	4624	PSE&G	Account #6585293118/Firehouse 10/05/2023 - 11/02/2023	-552.11
11/21/2023	4625	Tyrone Finholt	Infectious Protection Officer	-1,500.00
11/21/2023	4626	AmTrust North America	Acct# 28255717 Pol#PWC1088770 WC Insurance	-12,203.00
Oct 25 - Nov 28, 23				-219,238.06