

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting October 24, 2023

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

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

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

Bills 4560 to 4582 m/m Natole sec. Aquino to pay the bills

Treasurers Report

Northfield Bank	1,075,618.12
Total	1,075,618.12

m/m Natole sec. Aquino to accept the report

Finance and Budget

1. Waiting on numbers from the state for the budget
2. September 2024 budget workshop ongoing

Buildings and Ground

1. Drain on cooler needs repair
2. HVAC company needs to come in and winterize heating systems for winter

Apparatus, Vehicles and Equipment

1. Still waiting on fire and safety to repair our equipment
2. Still waiting on vendor about new car
3. Flow testing for scba's upcoming
4. 8-2.8-3 and Rescue repairs complete

5. 2 packs out
6. AP 500 battery installed
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. Tablets to be connected to CAD system
3. Quote in from CDW Government for new tablets

Insurance and Human Resources

1. Carteret suit in hands of the insurance company
2. Meeting with new insurance agent

Fire Officials Report --- see report

Fire Chiefs Report- absent

Fire Company President

1. Two trunk or treats this week
2. Low % letters to be sent out
3. Outstanding applications waiting to be processed
4. 1 member resigned

Training Office

1. 1 member finished fire one
2. Drill Thursday

Custodians report

1. Fixed bulbs in basement
2. Fixed bulbs in bay

3. Flushed French drains
4. Changed bulbs in dispatch
5. Flushed sump pumps

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

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
OCTOBER 2023 BILL LIST
September 27 through October 24, 2023

Date	Num	Name	Memo	Amount
Sep 27 - Oct 24, 23				
10/02/2023	4560	Crystal Springs	A/C# 19686383203887/Water	-114.89
10/02/2023	4561	Dolce Pizzeria	Refreshments for Meeting	-49.85
10/02/2023	4562	Government Leasing And Finance, I...	New Lease Payment for Rescue Truck	-44,138.94
10/02/2023	4563	Great American Financial Service	Agreement #013-1197924-001 - Phone System	-198.52
10/02/2023	4564	New Jersey Fire Equipment Co.	Repair of Scott Air-Pak or Cylinder	-866.29
10/12/2023	4565	Board Of Commissioners Dist #7	Dispatch Services - October 2023	-3,807.00
10/12/2023	4566	Dolce Pizzeria	Refreshments for Convention Standby	-149.10
10/12/2023	4568	Fords Lawnmower Sales and Service	K-12 Saw Repair	-341.33
10/12/2023	4569	Maria Bucsanszky, EA	Monthly Fee - October 2023	-1,875.00
10/12/2023	4570	Martin Bailon	MIS Consultant	-100.00
10/12/2023	4571	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 06/22/2023 - 09/25/2023	-122.19
10/12/2023	4572	PNC Equipment Finance, LLC	Lease #178725000-Pumper 10/25/2023 - 11/24/2023	-85,174.01
10/12/2023	4573	Robert Gillespie.	To Replenish Petty Cash	-200.00
10/12/2023	4574	Staples Credit Plan	Acct # 6035517810944263 - Supplies	-1,003.42
10/12/2023	4575	Verizon (Tablets)	Acct #542353425-00001/Tablets 08/24/2023 - 09/23/2023	-326.26
10/12/2023	4576	WEX BANK	Fuel	-1,474.03
10/19/2023	4578	Comcast	Account #8499 05 340 0831673 Internet and Cable	-666.25
10/19/2023	4579	Dolce Pizzeria	Refreshments for Fire Prevention Night	-129.37
10/19/2023	4580	Mid State Services, Inc	Firehouse Mailbox & Door Project & Tint for Firehouse D...	-6,600.00
10/19/2023	4581	PSE&G	Account #6585293118/Firehouse 09/06/2023 - 10/04/2023	-656.12
10/19/2023	4582	PSE&G	Account #6550513006/Annex 09/06/2023 - 10/04/2023	-99.60
Sep 27 - Oct 24, 23				-148,092.17