Board of Fire Commissioners Woodbridge Fire District No. 8 Minutes of Regular Meeting April 23, 2024, 2024

The regular meeting of the Hopelawn Fire Commissioners Fire District 8 as published in The Home News Tribune was called to order by 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 ----- 5of 5 members present.

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

Bills 4770 to 4799 m/m Mayoros sec. Aquino to pay the bills

Treasurers Report

Northfield Bank

1,027,185.56

Total

1,027,185.56

m/m Mayoros sec. Natole to accept the report

Finance and Budget

1. Switching to new self serve LOSAP

Buildings and Ground

- 1. Leak by basement wall to be checked
- 2. New couches ordered for basement
- 3. Back fence needs repaired

Apparatus, Vehicles and Equipment

- 1. O rings for cascade
- 2. Coveralls to be purchased for explorer's
- 3. 2 sets of gear to be purchased

- 4. Cutter on 8-2 out of service
- 5. EMS supplies ordered
- 6. 8-3-1 AC recharged
- 7. 8-3-1 jump bag put in vehicle
- 8. 2 sets of boots in
- 9. Hoods ordered
- 10. Additive for fire exting . giving to officers

Communications

- 1. Batteries for portable radios and Harris radios on back order
- 2. We are buying 2 more tablets from township
- 3. Radios need to be reprogramed for county band
- 4. We are buying radios from WCJ Consultants
- 5. Mounts needed for tablets

Insurance and Human Resources

1. Carteret suit in hands of the insurance company

Fire Officials Report --- no report

Fire Chiefs Report

- 1. EZ pass missing from Rescue truck
- 2. 2 members on diver training
- 3. 1 member passed fire one
- 4. Hose damaged at fire call in district 4

Fire Company President

- 1. Couches ordered for basement
- 2. 1 member low %, we are waiting to hear his intent

Training Office

1. Drill Thursday

3. State Safety classes started

Custodians report

- 1. Cleaned French drains
- 2. First coat of sealant put on wall by water heater
- 3. Replaced wire on meat slicer
- 4. Changed light bulbs in basement bathroom
- 5. Changed light bulbs in kitchen

Grounds keeper

- 1. Monthly lubrication of all locks
- 2. Debris removed from catch basins
- 3. Garbage cleaned from fire company properties
- 4. Organization of equipment in progress
- 5. Weekly lawn maintenance
- 6. Lawnmower serviced
- 7. Removal of scrap metal
- 8. Fertilizer and landscaping supplies purchased

Unfinished Business

1. None

New Business

1. Board requests one engine at Good Sheppard Parish June 8th

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. Mayoros at 7:05 pm

HOPELAWN FIRE DISTRICT #8 APRIL 2024 BILL LIST

March 27 through April 23, 2024

Date	Num	Name	Memo	Amount
Mar 27 - Apr 2	23, 24			
03/28/2024	TEPS	Division of Pensions & Benefits	PERS - 2024 Annual Employer Appropriation	-4,841.00
04/04/2024	4770	Board Of Commissioners Dist #7	Dispatch Services - April 2024	-3,902.50
04/04/2024	4771	Fire and Safety Services, LTD	Engine 8-3 Fixed Gasket Leak	-200.00
04/04/2024	4772	Henning Building Supply	Wire Brushes	-23.96
04/04/2024	4773	Maria Bucsanszky, EA	Monthly Fee - April 2024	-2,291.67
04/04/2024	4774	Middlesex County Fire Academy	Course: Nothing but Knots (Everitt)	-42.00
04/04/2024	4775	Middlesex Water Co (Water Bill)	A/C#0224300000/Annex 12/21/2023 - 03/22/2024	-124.50
04/04/2024	4776	Moose Safety Supply , INC	Cold Fire Extinguisher/Deacon Wipes/ Particulate Hood	-576.00
04/04/2024	4777	NOTTINGHAM INSURANCE	Policy VFNU-TR-0012376-03	-8,983.34
04/04/2024	4779	V. E. Ralph & Son, Inc	(2) Cases Sterile Bandages	-22.77
04/04/2024	4780	WEX BANK	ACC # 0496001880087-Fuel March 2024	-898.75
04/04/2024	4781	Fire and Safety Services, LTD	Engine 8-2 Replaced Gauges	-611.30
04/04/2024	4782	Middlesex County Fire Academy	Firefighter 1 & 2 Combined (Matos)	-500.00
04/04/2024	4783	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 12/21/2023 - 03/22/2024	-271.11
04/04/2024	4784	Middlesex County Fire Academy	NIMS I-400 Course (Dowd)	-100.00
04/08/2024	4785	Comcast	Account #8499 05 340 0831673 Internet and Cable	-776.66
04/08/2024	4786	Elizabethtown Gas	A/C# 3768972651 02/21/2024-03/19/2024/ Annex	-110.32
04/08/2024	4787	FORDS OUTDOOR POWER EQUI	Lawnmower Maintenance	-327.47
04/08/2024	4788	Raymour Flanigan	Furniture - Reclining Sofa & (2) Love Seats for Firehous	-4,312.76
04/08/2024	4789	Township of Woodbridge.	2 Gtac Tablets &Docks for 8-3-1/8-3-2	-8,332.00
04/08/2024	4790	Verizon (Tablets)	Acct #542353425-00001/Tablets 02/24/2024 - 03/23/2024	-301.10
04/11/2024	4791	ESO Solutions, Inc	ER-Fire Package 05/01/2024- 04/30/2025	-1,932.00
04/11/2024	4792	Independent Overhead Door	Apparatus Door Repair	-680.00
04/11/2024	4793	Middlesex Water Company	Account #6022881542 Hydrant Service -03/01/24-03/28/	-7,501.90
04/15/2024	4794	Comcast	Account #8499 05 340 0831673 Internet and Cable	-1,571.30
04/15/2024	4795	Fords Jewelers	Ex-Chief's Watch	<i>-</i> 795.00
04/15/2024	4796	Lowe's	Acct# 98006361004 Miscellaneous Supplies	-30.37
04/15/2024	4797	New Jersey Fire Equipment Co.	Replaced Fire Vulcan LED Battery	-60.00
04/15/2024	4798	S & M Exterminating Co.	2024 Termite Agreement	-216.30
04/15/2024	4799	Staples Credit Plan	C/S # RCH 27244586 Office Supplies	-521.86
Mar 27 - Apr 23, 24			-50,857.94	