

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting January 23, 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 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 Natole sec. Aquino to dispense the reading of last month's minutes

Bills 4660 to 4693 m/m Natole sec. Aquino to pay the bills

Treasurers Report

Northfield Bank	976,048.82
Total	976,048.82

m/m Natole sec. Aquino to accept the report

Finance and Budget

1. Election next month
2. Lo sap to go up to 2070

Buildings and Ground

1. Drain on cooler needs repair
2. New chairs to be purchased for meeting room

Apparatus, Vehicles and Equipment

1. Old vehicle to be sold
2. 8-2 cooler needs repaired
3. 8-2 air system needs repaired

4. Fire and Safety to be here on 1/24/24
5. 8-3-1 check engine light on
6. O rings for cascade
7. Helmet bought for chief
8. Coveralls to be purchased for explorer's
9. 2 sets of gear to be purchased
10. New boots to be purchased
11. 8-3-2 brakes
12. 8-3 gas meter batter changed
13. New batteries put in all gas meters

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 reprogrammed for county band

Insurance and Human Resources

1. Carteret suit in hands of the insurance company
2. Met with new insurance agent in 2024

Fire Officials Report --- see report

Fire Chiefs Report

1. 1/9/2024 storm standby in house
2. 1 member interviewed
3. 2 hazmat brooms put in service
4. 112 NBA ,we now have codes for building
5. Drill Thursday

Fire Company President

1. Ex Chiefs dinner sign up on board
2. Public hearing at Fire House on Wednesday

Training Office

1. Drill Thursday
2. 1 member interviewed

Custodians report

1. Fixed bulbs in men's bathroom
2. Fixed bulbs in bay
3. Changed bulbs in basement

Grounds keeper

1. Monthly lubrication of all locks
2. Debris removed from catch basins
3. Trash cleaned up as needed
4. Prepped snow blower and snow broom

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
JANUARY 2024 BILL LIST
December 27, 2023 through January 23, 2024

Date	Num	Name	Memo	Amount
Dec 27, '23 - Jan 23, 24				
12/27/2023	4660	Bart & Bart CPAs	Preparation of 2024 Budget	-2,200.00
01/04/2024	4661	1st Responder Newspaper	Acct# 532918 Multi-Year Discount 2024 Subscription Co...	-145.00
01/04/2024	4662	Elizabethtown Gas	A/C# 5707841900 11/18/2023-12/18/2023/Firehouse	-644.74
01/04/2024	4663	German Squad Auto Repair	Battery Replacement 8-3-5 Ford Excursion	-218.70
01/04/2024	4664	Great American Financial Service	Agreement #003-1197924-001 - Phone System	-198.52
01/04/2024	4665	New Jersey Fire Equipment Co.	Annual Flow/ POSI Test of SCBA Units	-5,924.39
01/04/2024	4666	Elizabethtown Gas	A/C# 3768972651 11/18/2023-12/18/2023/Annex	-200.69
01/04/2024	4667	German Squad Auto Repair	Oil Change, Tire Rotation, Indicator Light Maintenance (...)	-243.00
01/08/2024	4668	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 09/25/2023 - 12/21/2023	-562.76
01/08/2024	4669	Staples Credit Plan	C/S # RCH 27244586 Computer, Mouse, Office Supplies	-1,061.78
01/08/2024	4670	Verizon (Tablets)	Acct #542353425-00001/Tablets 11/24/2023 - 12/23/2023	-210.10
01/08/2024	4671	WEX BANK	ACC # 0496001880087-Fuel December 2023	-839.88
01/08/2024	4672	Middlesex Water Co (Water Bill)	A/C#0224300000/Annex 09/25/2023 - 12/21/2023	-128.65
01/08/2024	4673	Board Of Commissioners Dist #7	Dispatch Services - January 2024	-3,902.50
01/08/2024	4674	Maria Bucsanszky, EA	Monthly Fee - January 2024	-2,291.67
01/12/2024	4675	Advanced Auto Parts	Account #1872556856 - Credit Balance	-102.32
01/12/2024	4676	Comcast	Account #8499 05 340 0831673 Internet and Cable	-786.23
01/12/2024	4677	E-ZPass	Account # 2000115414781 Replenishment	-139.75
01/12/2024	4678	Jaime Nieves	(2) Hours Snow Removal	-70.00
01/12/2024	4679	Michael Solovey	(2) Hours Snow Removal	-70.00
01/12/2024	4680	Middlesex Water Company	Account #6022881542 Hydrant Service -January 2024	-6,572.72
01/12/2024	4681	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 - January 2024	-199.00
01/12/2024	4682	New Jersey Fire Equipment Co.	Repair to a SCOTT Air PAK	-178.52
01/12/2024	4683	Robert Gillespie.	(2) Hours Snow Removal	-70.00
01/12/2024	4684	Ron Chabala	(2)Hours Snow Removal	-70.00
01/19/2024	4685	Crystal Springs	A/C# 19686383203887/Water	-249.34
01/19/2024	4686	PSE&G	Account #6550513006/Annex 12/06/2023 - 01/05/2024	-56.55
01/19/2024	4687	Skylands Area Fire Equipment & Tr...	(1) Chiefs Helmet	-1,260.00
01/19/2024	4688	PSE&G	Account #65585293118/Firehouse 12/06/2023 - 01/05/2...	-568.61
01/19/2024	4689	Continental Fire & Safety Inc	(4) Double Steel Pickets for Paratech Strut Bases	-192.00
01/19/2024	4690	Jaime Nieves	(2) Hours Snow Removal Jan 14, 2024 &(6) Hours Snow...	-280.00
01/19/2024	4691	Martin Bailon	MIS Consultant / Office Computer Installation	-150.00
01/19/2024	4692	Michael Solovey	(2) Hours Snow Removal Jan 14,2024 & (6) Hours Snow...	-280.00
01/19/2024	4693	Ron Chabala	(6)Hours Snow Removal Jan 16,2024	-210.00
Dec 27, '23 - Jan 23, 24				-30,277.42

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of January 23, 2024

	<u>Jan 23, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	976,048.82
Total Checking/Savings	<u>976,048.82</u>
Total Current Assets	<u>976,048.82</u>
TOTAL ASSETS	<u><u>976,048.82</u></u>
LIABILITIES & EQUITY	0.00