

# Board of Fire Commissioners Woodbridge Fire District No. 8

## Minutes of Regular Meeting July 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 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.

1. Audit report from Bart and Bart accountants explained to Board . No recommendations or comments for the year 2023 .
2. Motion made to accept the report by Aquino and Natole . All other members agreed .

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

Bills 4883 to 4915 m/m Aquino sec. natole to pay the bills

### Treasurers Report

Northfield Bank	1,020,730.66
Total	1,020,730.66

m/m Natole sec. Aquino to accept the report

### Finance and Budget

1. Switching to new self serve LOSAP

### Buildings and Ground

1. New A/C units needed for upstairs
2. Property lights out
3. Flag pole to be repaired
4. Ice machine PMs to be done every 6 months

## Apparatus, Vehicles and Equipment

1. Cutter on 8-2 out of service
2. Tools out for repair
3. Spreader out for repair
4. 8/5/2024 3 people getting fitted for new gear
5. 8-3-6 to get new tires

## Communications

1. Batteries for portable radios and Harris radios on back order
2. Radios need to be reprogrammed for county band
3. We are buying radios from WCJ Consultants

## Insurance and Human Resources

1. Carteret suit in hands of the insurance company
2. New insurance company updates
3. Working on getting new life insurance

## Fire Officials Report --- no report

## Fire Chiefs Report

1. Fire on July 8<sup>th</sup> went well
2. Drill Thursday
3. Waiting on 1 member to be cleared to ride

## Fire Company President

1. Convention in Wildwood in September
2. One application out
3. One new member to be investigated this week

## Training Office

1. Drill Thursday

## Custodians report

1. Cleaned sump pumps
2. Purchased cleaning equipment from home Depot
3. Changed bungees on 8-2
4. Changed light bulbs in bays

## 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. None

## Resolutions

1. Resolution to accept Audit report  
5 yes  
0 no

## 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. Aquino at 7:05 pm

# HOPELAWN FIRE DISTRICT #8

## July 2024 BILL LIST

June 26 through July 23, 2024

Date	Num	Name	Memo	Amount
<b>Jun 26 - Jul 23, 24</b>				
06/27/2024	4883	Glatfelter Specialty Benefits	LIFE INSURANCE POLICY	-6,820.20
07/05/2024	4884	A&K Equipment Co	Emergency Lights Repair/ Replacement for 8-3-1	-1,135.71
07/05/2024	4885	Board Of Commissioners Dist #7	Dispatch Services -July 2024	-3,902.50
07/05/2024	4886	Continental Fire & Safety Inc	Cascade system service contract fees	-2,095.00
07/05/2024	4887	Daniel Aquino	Reimbursement- Getac CAD tablet mount parts	-1,382.03
07/05/2024	4888	Dolce Pizzeria & Restaurant	Food for Commissioners meeting	-86.46
07/05/2024	4889	Elizabethtown Gas	A/C# 3768972651 05/20/2024- 06/19/2024/ Annex	-45.86
07/05/2024	4890	General Graphics	Supplies-Fire Prevention week give aways	-5,295.22
07/05/2024	4891	Glatfelter Specialty Benefits	2023 LOSAP	-31,050.00
07/05/2024	4892	Home Depot	Account #6035322501199354 - Supplies	-61.45
07/05/2024	4893	Maria Bucsanszky, EA	Monthly Fee - July 2024	-2,291.67
07/05/2024	4894	Michael Solovey	Shed Cleanup/ Project	-250.00
07/05/2024	4895	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 03/22/2024 - 06/24/2024	-140.67
07/05/2024	4896	National Fire Protection Association - ...	Fire Prevention week banner	-84.73
07/05/2024	4897	PSE&G	Account #6585293118 (Firehouse) 05/07/2024-06/05/2024	-931.58
07/05/2024	4898	Richard Braslow	Legal Service Fees	-650.00
07/05/2024	4899	Robert Gillespie.	Reimbursement-Petty Cash Replenishment	-250.00
07/05/2024	4900	Staples Credit Plan	C/S # RCH 27244586 Office Supplies	-23.39
07/05/2024	4901	Verizon (Tablets)	Acct #542353425-00001/Tablets 05/24/2024 - 06/23/2024	-301.10
07/05/2024	4902	WEX BANK	ACC # 0496001880087-Fuel June 2024	-619.72
07/05/2024	4903	Dolce Pizzeria & Restaurant	Food for Drill	-44.19
07/05/2024	4904	Elizabethtown Gas	A/C# 5707841900 05/20/2024- 06/19/2024/ Firehouse	-50.71
07/12/2024	4905	1st Responder Newspaper	Acc# 532918 Department Bundle	-85.00
07/12/2024	4906	German Squad Auto Repair	Oil Change and tire rotation 8-3-5 (pickup)	-145.80
07/12/2024	4907	Middlesex Water Company	Account #6022881542 Hydrant Service-June 2024	-7,501.92
07/12/2024	4908	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 - July 2024 Fire District Co...	-199.00
07/12/2024	4909	Robert Gillespie.	Reimbursement-Car Plugs for tablets	-24.27
07/12/2024	4910	WEJ Consulting, LLC	(2) Portable Motorola APX Radios	-7,000.00
07/12/2024	4911	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 03/22/2024 - 06/24/2024	-269.53
07/17/2024	4912	Comcast	Account #8499 05 340 0831673 Internet and Cable 06/05/...	-786.32
07/17/2024	4913	Mid State Services, Inc	Vinyl Fence replacement and repair	-1,036.00
07/17/2024	4914	Motorola	Account #1036497122 0001 Rescue 8 Portable Radio Cha...	-2,140.35
07/17/2024	4915	PSE&G	Account #6585293118 (Annex) 06/06/2024-07/05/2024	-203.63
<b>Jun 26 - Jul 23, 24</b>				<b>-76,904.01</b>

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

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	<u>Jul 23, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Northfield Bank	1,020,730.66
Total Checking/Savings	<u>1,020,730.66</u>
Total Current Assets	<u>1,020,730.66</u>
<b>TOTAL ASSETS</b>	<u><u>1,020,730.66</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00