

# Board of Fire Commissioners Woodbridge Fire District No. 8

## Minutes of Regular Meeting June 25, 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 4853 to 4882 m/m Mayoros sec. Aquino to pay the bills

### Treasurers Report

Northfield Bank 1,107,535.03

Total 1,107,535.03

m/m Mayoros sec. Natole to accept the report

### Finance and Budget

1. Switching to new self serve LOSAP

### Buildings and Ground

1. Back fence needs repaired
2. Property lights out
3. Cameras updated

### Apparatus, Vehicles and Equipment

1. Cutter on 8-2 out of service
2. EMS supplies ordered
3. Hoods ordered

4. Spreader out for repair
5. Tire repaired on pickup truck
6. 8-3-1 AC fixed

#### 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
4. Mounts needed for tablets

#### 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. 2 new drivers put on rescue
2. Company physicals July 23<sup>rd</sup>
3. Drill Wednesday at Colonia
4. Company drill this Thursday
5. New protocol with district 4
6. New knox box key dropped off at New Shepard Church

#### Fire Company President

1. Convention in Wildwood in September
2. Explorer post suspended

Training Office - absent

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

#### 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**  
**June 2024 BILL LIST**  
 May 29 through June 25, 2024

Date	Num	Name	Memo	Amount
<b>May 29 - Jun 25, 24</b>				
06/06/2024	4853	Approved Fire Protection Co.	(28) Annual Fire Extinguisher Inspection	-830.11
06/06/2024	4854	Board Of Commissioners Dist #7	Dispatch Services -June 2024	-3,902.50
06/06/2024	4855	Crystal Springs	A/C# 19686383203887/Water	-253.69
06/06/2024	4856	Dolce Pizzeria	Food For Election (Primary Election)	-43.41
06/06/2024	4857	Elizabethtown Gas	A/C# 3768972651 04/19/2024- 05/20/2024/ Annex	-60.64
06/06/2024	4858	Fizer Plumbing & Heating	New Supply Lines in Kitchen	-235.00
06/06/2024	4859	Henning Building Supply	Oil-Dri	-400.00
06/06/2024	4860	Hopelawn Engine Co. #1	Fire Service Protection Agreement	-59,050.00
06/06/2024	4861	IIA Fire Department Testing Services	Hose & Ladder Testing 2024	-3,509.79
06/06/2024	4862	Maria Bucsanszky, EA	Monthly Fee - June 2024	-2,291.67
06/06/2024	4863	Michael Solovey	Election Custodian - 6/04/24 (Primary Election)	-250.00
06/06/2024	4864	Middlesex Water Company	Account #6022881542 Hydrant Service -Shortage	-928.42
06/06/2024	4865	Skylands Area Fire Equipment & Trai...	Equipment	-11,817.34
06/06/2024	4866	Staples Credit Plan	C/S # RCH 27244586 Office Supplies	-281.75
06/06/2024	4867	V. E. Ralph & Son, Inc	EMS Gloves	-32.59
06/06/2024	4868	Verizon (Tablets)	Acct #542353425-00001/Tablets 04/24/2024 - 05/23/2024	-301.10
06/06/2024	4869	WEX BANK	ACC # 0496001880087-Fuel May 2024	-822.68
06/14/2024	4871	Comcast	Account #8499 05 340 0831673 Internet and Cable 06/05/...	-116.47
06/14/2024	4872	Enforsys, Inc	Annual Maintenance for fire insp ESP program	-2,015.00
06/14/2024	4873	Fire and Safety Services, LTD	Engine 8-3 Pierce side steering box leaking	-4,273.93
06/14/2024	4874	Lowe's	Acct# 98006361004 Miscellaneous Supplies	-76.06
06/14/2024	4875	Middlesex Water Company	Account #6022881542 Hydrant Service	-7,501.92
06/14/2024	4876	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 - June 2024 Fire District C...	-199.00
06/14/2024	4877	NOTTINGHAM INSURANCE	Policy VFNUTR001237604 QTR installment 1 of 4 (policy ...	-8,971.94
06/14/2024	4878	TASC Fire Apparatus Inc	Hydraulic tool yearly maintenance and PM	-1,300.00
06/20/2024	4879	EMR Power Systems LLC	Generator maitnance	-390.92
06/20/2024	4880	German Squad Auto Repair	8-3-1 A/C Condenser Replacement and Freon Recharge	-615.63
06/20/2024	4881	Personnel Concepts	C/S#9028921 NJ Compliance Management (1year)/ Pregn...	-614.22
06/20/2024	4882	PSE&G	Account #655051306 (Annex) 05/07/2024-06/05/2024	-113.44
<b>May 29 - Jun 25, 24</b>				<b>-111,199.22</b>

HOPELAWN FIRE DISTRICT #8  
TREASURER'S REPORT  
As of June 25, 2024

	<u>Jun 25, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings Northfield Bank	1,107,535.03
Total Checking/Savings	<u>1,107,535.03</u>
Total Current Assets	<u>1,107,535.03</u>
<b>TOTAL ASSETS</b>	<u><u>1,107,535.03</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00