

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting March 26, 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 ----- 4of 5 members present.

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

Bills 4737 to 4756 m/m Natole sec. Mayoros to pay the bills

Treasurers Report

Northfield Bank 1,083,556.91

Total 1,083,556.91

m/m Natole sec. Mayoros to accept the report

Finance and Budget

1. Switching to new self serve LOSAP

Buildings and Ground

1. Kitchen sink fixed
2. Leak by basement wall to be checked
3. Bay door needs repair
4. New couches ordered for basement
5. New chairs to be ordered for meeting room

Apparatus, Vehicles and Equipment

1. Old vehicle sold to Colonia EMS

2. 8-3-2 rotors and brakes done
3. O rings for cascade
4. Coveralls to be purchased for explorer's
5. 2 sets of gear to be purchased
6. New boots to be purchased
7. 8-3-6 needs tires
8. Can trailer no longer in use
9. Hoods ordered and handed out
10. Cutter on 8-2 out of service
11. EMS supplies ordered

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
4. We are buying radios from WCJ Consultants

Insurance and Human Resources

1. Carteret suit in hands of the insurance company
2. Recommendations for insurance to be implemented

Fire Officials Report --- see report

Fire Chiefs Report

1. Mutual aid calls
2. Progress

Fire Company President

1. Couches ordered for basement
2. Dinner went well

Training Office

1. One member in fire one class
2. Drill Thursday (TIMS Class)
3. State Safety classes started

Custodians report

1. Fixed bulbs in men's bathroom
2. Fixed bulbs in bay
3. Changed bulbs in basement
4. Working on drain problem in basement
5. Basement sink fixed

Grounds keeper

1. Monthly lubrication of all locks
2. Debris removed from catch basins –Laurel,Louis ,Loretta and Penn.
3. Trash cleaned up from properties
4. Leaf cleanup done
5. Lawn maintenance as needed
6. New work gloves purchased
7. Cr wash and dry gas purchased

Unfinished Business

1. Boy Scouts to use building

New Business

1. Discussion about possibility of new engine purchase
2. Re-organization President – Gillespie
VP - Aquino
Treas. – Petrick
Sec - Mayoros
Fin Sec. - Natole

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
MARCH 2024 BILL LIST
February 28 through March 26, 2024

Date	Num	Name	Memo	Amount
Feb 28 - Mar 26, 24				
03/01/2024	4737	Dennis Petrick	Pay Check V48269457 Dated 03/01/2024	-1,037.92
03/12/2024	4738	Access Compliance, LLC	Firefighter Clearance Medical Exam	-200.00
03/12/2024	4739	Approved Fire Protection Co.	Semiannual wet chemical system inspection/Globe 360 de...	-389.67
03/12/2024	4740	Board Of Commissioners Dist #7	Dispatch Services - March 2024	-3,902.50
03/12/2024	4741	Elizabethtown Gas	A/C# 3768972651 01/22/2024-02/21/2024/ Annex	-114.74
03/12/2024	4742	German Squad Auto Repair	8-3-1 Ball Joint Replacement and Oil Change	-481.14
03/12/2024	4743	Henning Building Supply	Various Sawzall Blades	-85.96
03/12/2024	4744	Hopelawn Engine Co. #1	Service Awards	-750.00
03/12/2024	4745	Maria Bucsanszky, EA	Monthly Fee - March 2024	-2,291.67
03/12/2024	4746	Township of Woodbridge	ACCOUNT #30054800-0/Firehouse 2024 Sewer User Fee	-670.02
03/12/2024	4747	Verizon (Tablets)	Acct #542353425-00001/Tablets 01/24/2024 - 01/23/2024	-301.10
03/12/2024	4748	WEX BANK	ACC # 0496001880087-Fuel February 2024	-511.07
03/12/2024	4749	Dolce Pizzeria	Food For Drill	-101.56
03/12/2024	4750	Elizabethtown Gas	A/C# 5707841900 01/22/2024-02/21/2024/ Firehouse	-775.99
03/12/2024	4751	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 - March 2024 Fire District ...	-199.00
03/12/2024	4752	Township of Woodbridge	ACCOUNT #30054800-0/Annex 2024 Sewer User Fee	-372.41
03/25/2024	4757	Middlesex Water Company	Account #6022881542 Hydrant Service -March 2024	-6,573.48
03/25/2024	4758	Home Depot	Account #6035322501199354 - Supplies	-100.16
03/25/2024	4759	Hopelawn Engine Co. #1	Fire Protection Agreement	-500.00
03/25/2024	4760	National Fire Protection Association	ID #1109307 - 1 Year Renewal	-175.00
03/25/2024	4761	PSE&G	Account #6550513006/Annex 02/06/2024 - 03/06/2024	-44.97
03/25/2024	4762	S & M Exterminating Co.	2024 Termite Agreement	-216.30
03/25/2024	4763	Skylands Area Fire Equipment & Trai...	Innotex Hoods	-1,000.00
03/25/2024	4764	ULINE	Firehouse - Kitchen Drawer	-224.93
03/25/2024	4765	Witmer Public Safety Group, Inc	EMS Gloves	-253.75
03/25/2024	4766	PSE&G	Account #6585293118/Loretta 02/06/2024 - 03/06/2024	-595.86
03/25/2024	4767	ULINE	Firehouse - Kitchen Drawer	-224.93
03/25/2024	4768	ULINE	Firehouse - Blue Stacking bins for EMS Supplies	-294.57
03/25/2024	4769	Township of Woodbridge.	2024 Township Radio Agreement	-21,221.00
03/26/2024	4753	Comcast	Account #8499 05 340 0831673 Internet and Cable	-786.23
03/26/2024	4754	Joint Board of Fire Commissioners	2024 Annual Assessment	-3,000.00
03/26/2024	4755	Luna Wash Co LLC	ACCT #6035517810944263 Car Wash	-24.98
03/26/2024	4756	Martin Bailon	UPS Replacement for phone system (2)Hours	-100.00
Feb 28 - Mar 26, 24				-47,520.91

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of March 26, 2024

	<u>Mar 26, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,083,556.91
Total Checking/Savings	<u>1,083,556.91</u>
Total Current Assets	<u>1,083,556.91</u>
TOTAL ASSETS	<u><u>1,083,556.91</u></u>
LIABILITIES & EQUITY	0.00