

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting May 28, 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 4800 to 4852 m/m Mayoros sec. Aquino to pay the bills

Treasurers Report

Northfield Bank 964,501.18

Total 964,501.18

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

Apparatus, Vehicles and Equipment

1. Cutter on 8-2 out of service
2. EMS supplies ordered
3. 2 sets of boots in
4. Hoods ordered
5. Spreader out for repair

6. 8-3-1 lights to be repaired
7. Hose and ladder test completed

#### 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

#### Fire Officials Report --- no report

#### Fire Chiefs Report

1. 6 cans came in
2. Cads put in vehicles

#### Fire Company President

1. New couches put in basement
2. 2 applications out
3. 1 member resigned

#### Training Office

1. Drill Thursday
2. 1 member to make up Haz Mat class

#### 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. Board requests one engine at Good Sheppard Parish June 8<sup>th</sup>

#### 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

## May 2024 BILL LIST

April 24 through May 28, 2024

Date	Num	Name	Memo	Amount
<b>Apr 24 - May 28, 24</b>				
05/01/2024	4800	Board Of Commissioners Dist #7	Dispatch Services -May 2024	-3,902.50
05/01/2024	4801	Dolce Pizzeria & Restaurant	Refreshments 4/22/24	-59.03
05/01/2024	4802	Fire and Safety Services, LTD	Supplies	-624.14
05/01/2024	4803	Great American Financial Service	Agreement #003-1197924-001 - Phone System	-198.52
05/01/2024	4804	Home Depot	Account #6035322501199354 - Supplies	-100.16
05/01/2024	4805	Maria Bucsanszky, EA	Monthly Fee - May 2024	-2,291.67
05/01/2024	4806	Martin Bailon	UPS Backup Installation (annex)	-50.00
05/01/2024	4807	Middlesex County Fire Academy	Pump Operatore Course- Everitt	-136.00
05/01/2024	4808	Middlesex Water Company	Account #6022881542 Hydrant Service -March 2024	-6,573.48
05/01/2024	4809	NJ State Association of Fire Districts	2024 Annual Dues	-300.00
05/01/2024	4810	PSE&G	Account #6585293118/Firehouse 03/07/2024 - 04/05/2024	-621.54
05/01/2024	4811	Skylands Area Fire Equipment & Trai...	Honeywell BT3003 10.5E Boots	-345.00
05/01/2024	4812	ULINE	Firehouse - (6) Office Chairs	-2,064.99
05/01/2024	4813	Witmer Public Safety Group, Inc	EMS Glovespouches (10)	-98.55
05/01/2024	4814	Dolce Pizzeria & Restaurant	Food for Special Detail	-32.88
05/01/2024	4815	Fire and Safety Services, LTD	Supplies	-3,614.30
05/01/2024	4816	Home Depot	Account #6035322501199354 - Supplies	-833.28
05/01/2024	4817	New Jersey Fire Equipment Co.	Seek Fire Pro 200	-799.00
05/01/2024	4818	PSE&G	Account #6585293118/Annex 03/07/2024 - 04/05/2024	-48.36
05/01/2024	4819	Fire and Safety Services, LTD	Engine 8-2 2014 Pierce Oil Change	-213.43
05/01/2024	4820	Fire and Safety Services, LTD	Engine 8-2 2014 Air Leak at Break Pedal	-579.65
05/01/2024	4821	Fire and Safety Services, LTD	Engine 8-3 Primer Valve	-187.50
05/01/2024	4822	Fire and Safety Services, LTD	Engine 8-2 2014 Pierce Air Leak	-935.00
05/01/2024	4823	Fire and Safety Services, LTD	Engine 8-3 New Air Leak	-4,448.92
05/07/2024	4824	Bruvon Installations LLC	Camera System Maintenance/DVR and UPS backup repla...	-1,422.00
05/07/2024	4825	Daniel Aquino	Reimbursement- (9) EMR course workbooks	-562.95
05/07/2024	4826	Dolce Pizzeria	Food For EMR Training	-77.27
05/07/2024	4827	Elizabethtown Gas	A/C# 3768972651 03/19/2024-04/19/2024/ Annex	-115.59
05/07/2024	4828	German Squad Auto Repair	8-3-1 A/C Recharge / Tire Patch 8-3-1	-157.95
05/07/2024	4829	Great American Financial Service	Agreement #003-1197924-001 - Phone System Terminati...	-198.52
05/07/2024	4830	Moose Safety Supply , INC	8 Explorer post jump suits	-2,482.00
05/07/2024	4831	Neu Telephone Systems	Installation of (9) telephones,maintenance of phone control...	-1,100.00
05/07/2024	4832	WEX BANK	ACC # 0496001880087-Fuel April 2024	-806.74
05/07/2024	4833	Witmer Public Safety Group, Inc	EMS Jump Bag for 8-3-1	-188.24
05/07/2024	4834	Works Data Ltd	Telephone System Short repair and Service	-275.00
05/07/2024	4835	Dolce Pizzeria	Food For Members 4/26/24 (phone & camera project)	-30.93
05/07/2024	4836	Verizon (Tablets)	Acct #542353425-00001/Tablets 03/24/2024 - 03423/2024	-301.10
05/13/2024	4837	Christopher Kenny	Reimbursement Restroom Project	-100.00
05/13/2024	4838	Dennis Petrick	EMR Course	-2,250.00
05/13/2024	4839	Martin Bailon	E-dispatch Hard drive installation	-50.00
05/13/2024	4840	Robert Gillespie.	Reimbursement-Petty Cash Replenishment	-250.00
05/13/2024	4841	Thomas Stone	EMR Course	-2,250.00
05/20/2024	4842	Advanced Auto Parts	Account #1872556856 - Credit Balance	-59.96
05/20/2024	4843	Aim Uniform	Uniform For Member	-632.40
05/20/2024	4844	AmTrust North America	Acct# 28255717 Pol#PWC1088770 WC Insurance	-5,521.00
05/20/2024	4845	Fire and Safety Services, LTD	Rescue 8 2021 PL Sparta- Check Engine Light	-187.50
05/20/2024	4846	Middlesex Water Company	Account #6022881542 Hydrant Service -03/29/24-04/30/24	-7,501.90
05/20/2024	4847	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 - May 2024 Fire District Co...	-199.00
05/20/2024	4848	NOTTINGHAM INSURANCE	Policy VFP42311676E9 - Accident and Sickness Policy - 1...	-1,691.00
05/20/2024	4849	PSE&G	Account #6585293118/Annex 04/06/2024 - 05/06/2024	-56.39
05/20/2024	4850	Staples Credit Plan	C/S # RCH 27244586 Office Supplies	-459.96
05/20/2024	4851	PSE&G	Account #6585293118-Firehouse-04/05/2024 - 05/06/2024	-651.23
05/28/2024	4852	Nicholas Natole	Reimbursement for supplies	-21.03
<b>Apr 24 - May 28, 24</b>				<b>-58,657.56</b>

**HOPELAWN FIRE DISTRICT #8**  
**TREASURER'S REPORT**  
As of May 28, 2024

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	<u>May 28, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Northfield Bank	964,501.18
Total Checking/Savings	<u>964,501.18</u>
Total Current Assets	<u>964,501.18</u>
<b>TOTAL ASSETS</b>	<u><u>964,501.18</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00