

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting October 22, 2024,

The regular meeting of the Hopelawn Fire Commissioners Fire District 8 as published in The Home News Tribune was called to order by Vice President Aquino at 6:00pm. The Pledge of Allegiance was followed by a moment of silence for our sick and deceased members .

Roll call ----- 3of 5 members present.

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

Bills 4979 to 5017 m/m Gillespie sec. Mayoros to pay the bills

Treasurers Report

Northfield Bank	1,048,018.57
Total	1,048,018.57

m/m Mayoros sec. Gillespie to accept the report

Finance and Budget

1. Budget workshop started , new budget to be introduced next month

Buildings and Ground

1. New A/C units needed for upstairs
2. Annex blico door to be repaired ,we are getting estimate this Friday

Apparatus, Vehicles and Equipment

1. 8-3-2 radio to be programmed
2. New gas meter ordered
3. 8-3-6 tire to be repaired
4. DEF picked up for all vehicles
5. 1 bottle returned

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. New pagers to be purchased in 2025

Insurance and Human Resources

1. One member to be taken off the insurance

Fire Officials Report --- no report

Fire Chiefs Report ----- progress

Fire Company President

1. Open house went well
2. One member resigned

Training Office

1. Drill this Thursday
2. Need vehicles for extrication drills

Custodians report

1. Changed light bulb in men's bathroom
2. Cleaned all sump pumps
3. Changed light bulbs in basement kitchen
4. Changed bulbs in bays

Grounds keeper

1. Monthly lubrication of all locks
2. Debris removal from catch basins – Laurel , Louis , Pennsylvania and Loretta

3. Garbage cleanup of fire house properties
4. Weekly lawn maintenance
5. Shrub maintenance postponed until September
6. Monthly maintenance to portable air conditioning units

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
5. Carteret suit in the hands of the insurance company

Public - none

Adjournment m/m Mayoros sec. Gillespie at 7:05 pm

HOPELAWN FIRE DISTRICT #8
October 2024 BILL LIST
September 25 through October 22, 2024

Date	Num	Name	Memo	Amount
Sep 25 - Oct 22, 24				
09/25/2024	4979	Dolce Pizzeria & Restaurant	Wildwood Standby food	-29.46
09/27/2024	4980	Access Compliance, LLC	Firefighter Physical exam	-200.00
09/27/2024	4981	AmTrust North America	Acct# 28255717 Pol#PWC1088770 WC Insurance	-3,880.00
09/27/2024	4982	Crystal Springs	A/C# 19686383203887/Water	-247.81
09/27/2024	4983	Government Leasing And Finance, Inc	Engine Lease Payment	-44,138.94
09/27/2024	4984	Home Depot	Account #6035322501199354 - Supplies	-250.05
09/27/2024	4985	Martin Bailon	BOFC laptop install and program (3hours)	-150.00
09/27/2024	4986	Middlesex County Treasurer	Fire Election/February 17, 2024 -	-756.82
09/27/2024	4987	Ron Chabala	Reimbursement - for wildwood standby food	-69.57
10/04/2024	4988	Access Compliance, LLC	Firefighter Physical exam	-200.00
10/04/2024	4989	Board Of Commissioners Dist #7	Dispatch Services -October 2024	-3,902.50
10/04/2024	4990	Dolce Pizzeria & Restaurant	Food for live burn at MCFA	-118.51
10/04/2024	4991	Elizabethtown Gas	A/C#5707841900 -08/21/24 - 09/19/24 -Firehouse	-88.99
10/04/2024	4992	Maria Bucsanszky, EA	Monthly Fee - October 2024	-2,291.67
10/04/2024	4993	Precision Motorsports LLC	Window Tinting Tahoe	-160.00
10/04/2024	4994	Richard Braslow	legal service fees	-275.00
10/04/2024	4995	Skylands Area Fire Equipment & Trai...	tail and pants / leather gloves	-16,951.75
10/04/2024	4996	Access Compliance, LLC	Firefighter Physical exam	-200.00
10/04/2024	4997	Approved Fire Protection Co.	Kitchen hood and duct annual cleaning	-800.05
10/04/2024	4998	Elizabethtown Gas	A/C#3768972651 -08/21/24 - 09/19/24 -Annex	-45.38
10/04/2024	4999	STATE OF NEW JERSEY	Annual Assessment - 0-223-030-015/000-00 Year End 12/...	-35.39
10/04/2024	5000	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 - October 2024 Fire Distric...	-199.00
10/09/2024	5001	Access Compliance, LLC	Firefighter Physical exam	-200.00
10/09/2024	5002	Continental Fire & Safety Inc	Cascade system service contract fees	-252.00
10/09/2024	5003	Fire and Safety Services, LTD	auto repairs	-1,402.78
10/09/2024	5004	German Squad Auto Repair	Oil change tire rotation 8-3-1	-162.00
10/09/2024	5005	Hopelawn Engine Co. #1	Refreshment Replenishment	-500.00
10/09/2024	5006	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 06/24/2024 - 09/24/24	-273.81
10/09/2024	5007	Verizon (Tablets)	Acct #542353425-00001/Tablets 08/24/2024 - 09/23/2024	-301.10
10/09/2024	5008	WEX BANK	ACC # 0496001880087-Fuel September 2024	-925.74
10/09/2024	5009	Middlesex Water Co (Water Bill)	A/C#0224300000/Annex 06/24/2024 - 09/24/24	-134.65
10/16/2024	5010	Access Compliance, LLC	Firefighter Physical exam	-200.00
10/16/2024	5011	Comcast	Account #8499 05 340 0831673 Internet and Cable 10/05/...	-787.31
10/16/2024	5012	Middlesex County Fire Academy	Live Burn	-236.00
10/16/2024	5013	Middlesex Water Company	Account #6022881542 Hydrant Service- September 2024	-7,501.88
10/16/2024	5014	Motorola	Account #1036497122 0001 Radio Installaton (8-3-2)	-1,471.50
10/16/2024	5015	National Fire Codes	ID Number 1109307 - Subscription Renewal	-1,655.43
10/16/2024	5016	PSE&G	Account #6585293118 (Firehouse) 09/05/2024-10/03/2024	-890.31
10/16/2024	5017	PSE&G	Account #6550513006 (Annex) 09/05/2024-10/03/2024	-98.31
Sep 25 - Oct 22, 24				-91,983.71

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of October 22, 2024

	<u>Oct 22, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,048,018.57
Total Checking/Savings	<u>1,048,018.57</u>
Total Current Assets	<u>1,048,018.57</u>
TOTAL ASSETS	<u><u>1,048,018.57</u></u>
LIABILITIES & EQUITY	0.00