

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting September 24, 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. Natole to dispense the reading of last month's minutes

Bills 4953 to 4979 m/m Aquino sec. Natole to pay the bills

Treasurers Report

Northfield Bank	1,150,646.95
Total	1,150,646.95

m/m Mayoros sec. Natole to accept the report

Finance and Budget

1. Budget workshop to start next month

Buildings and Ground

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

Apparatus, Vehicles and Equipment

1. Three sets of gear ordered
2. Meter to be repaired
3. 8-3-1 ti have windows tinted
4. 8-3-2 radio to be programmed

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. Two new members put of the insurance

Fire Officials Report --- no report

Fire Chiefs Report

1. Home Depot day October 5th
2. Fire prevention day on October 12th
3. Live burn this Friday
4. Two new members put on rolls

Fire Company President

1. Two new members put on rolls
2. Two applications out
3. Thanks for use of the vehicles for the convention

Training Office

1. Live burn this Friday

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

Public - none

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

HOPELAWN FIRE DISTRICT #8
September 2024 BILL LIST
 August 28 through September 24, 2024

Date	Num	Name	Memo	Amount
Aug 28 - Sep 24, 24				
09/06/2024	4953	Aim Uniform	Class A Uniform - Pereira	-633.00
09/06/2024	4954	AmTrust North America	Acct# 28255717 Pol#PWC1088770 WC Insurance	-3,860.00
09/06/2024	4955	Board Of Commissioners Dist #7	Dispatch Services -September 2024	-3,902.50
09/06/2024	4956	Bruvon Installations LLC	Security Camera Installation	-465.00
09/06/2024	4957	Dolce Pizzeria	Food For Drill	-48.08
09/06/2024	4958	Elizabethtown Gas	A/C#3768972651 -07/22/24 - 08/21/24 -Annex	-45.81
09/06/2024	4959	Maria Bucsanszky, EA	Monthly Fee - September 2024	-2,291.67
09/06/2024	4960	Motorola	Account #1036497122 0001 Base Radio , Radio Head Uni...	-8,870.25
09/06/2024	4961	Staples Credit Plan	C/S # RCH 27244586 Office Supplies	-737.88
09/06/2024	4962	Verizon (Tablets)	Acct #542353425-00001/Tablets 07/24/2024 - 08/23/2024	-301.10
09/06/2024	4963	WEX BANK	ACC # 0496001880087-Fuel August 2024	-614.26
09/06/2024	4964	Elizabethtown Gas	A/C#5707841900 -07/22/24 - 08/21/24 -Firehouse	-90.99
09/09/2024	4965	Robert Gillespie.	LOSAP Withdrawl	-8,000.00
09/10/2024	4966	Dennis Petrick	LOSAP Withdrawl	-2,250.62
09/11/2024	4967	John Kostu	LOSAP Withdrawl	-13,213.17
09/11/2024	4968	Joseph Natole	LOSAP Withdrawl	-10,058.35
09/11/2024	4969	Michael Solovey	LOSAP Withdrawl	-13,386.00
09/13/2024	4970	Advanced Auto Parts	Account #1872556856 - Firehouse Supply	-66.87
09/13/2024	4971	Comcast	Account #8499 05 340 0831673 Internet and Cable 09/05/...	-787.31
09/13/2024	4972	Daniel Aquino	Reimbursement- Fire Prevention Banner	-84.85
09/13/2024	4973	Staples Credit Plan	C/S # RCH 27244586 ANNEX	-737.88
09/16/2024	4974	AmTrust North America	Acct# 28255717 Pol#PWC1088770 WC Insurance	-13,971.00
09/16/2024	4975	Hopelawn Engine Co. #1	Fire Service Protection Agreement	-58,500.00
09/16/2024	4976	PSE&G	Account #6550513006 (Annex) 08/0/2024 - 09/04/2024	-179.51
09/16/2024	4977	PSE&G	Account #6585293118 (Firehouse) 08/06/2024- 09/04/2024	-1,162.29
09/20/2024	4978	Dunford Heating A/C, Refrigeration LLC	Ice Machine Cleaning	-446.00
Aug 28 - Sep 24, 24				-144,704.39

HOPELAWN FIRE DISTRICT #8

TREASURER'S REPORT

As of September 24, 2024

	<u>Sep 24, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,150,646.95
Total Checking/Savings	<u>1,150,646.95</u>
Total Current Assets	<u>1,150,646.95</u>
TOTAL ASSETS	<u><u>1,150,646.95</u></u>
LIABILITIES & EQUITY	0.00