

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting April 22, 2025

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

Roll call ----- 4 of 5 members present.

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

Bills 5193 to 5228 m/m Natole sec. Mayoros to pay the bills

Treasurers Report

Northfield Bank	1,198,273.33
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Total	1,198,273.33
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m/m Natole sec. Mayoros to accept the report

Finance and Budget

1. Progress

Buildings and Ground

1. New A/C units to be put upstairs in Firehouse
2. New A/C units to be put downstairs in Firehouse
3. Bilco door needs painted

Apparatus, Vehicles and Equipment

1. Boots ordered for 2 members
2. Structural gloves ordered and delivered for stock
3. Three helmets ordered
4. Working on an order for new tics for 8-3

5. Accountability tags on order
6. Probie tags on order
7. One bottle and one pack need to go out
8. Antenna replaced for 8-3-2 radio
9. Vehicle inspections coming up in May
10. R-8 PMs complete
11. Tires need to be replaced for 8-3-5
12. Speedy dry was delivered
13. 8-2 light tower needs to be repaired
14. Steering wheel on 8-2 needs to be repaired

Communications

1. Batteries for portable radios and Harris radios on back order
2. Radios need to be reprogrammed for county band as per resolution at Town Hall .All emergency services will be able to communicate with each other .
3. We are buying radios from WCJ Consultants (to be put as question on new budget
4. G- Tech in ,needs to be programmed

Insurance and Human Resources

1. Insurance updates to be done (beneficiary forms)

Fire Officials Report --- see report

Fire Chiefs Report

1. Phone volume in bays needs to be lowered (request from neighbor)
2. Request for new Hampton Inn policy from Fire prevention bureau
3. Request for businesses that have Knox box keys and who don't

Fire Company President

1. New applications being reviewed by Fire Company

Training Office

1. EMR refresher training
2. 3 men in fire one

Custodians report

1. Ordered filters for bay units from Home Depot
2. Changed filters in bay
3. Cleaned all French drains
4. Cleaned out pumps
5. Picked up paint for Belco doors from Henning Building supply
6. Picked up vacuum and new light bulbs from Home Depot

Grounds keeper

1. Monthly lubrication of all locks
2. Debris removed from catch basins – Laurel ,Louis Pennsylvania and Loretta
3. Garbage /Trash clean up as needed to district eight properties
4. Spring fertilizer applied to annex lawn
5. Monthly maintenance done to portable air conditioning units
6. Spring cleanup scheduled for the month of April

Unfinished Business

1. None

New Business

1. Attorney for Fire Unions requests 2022 to 2025 Fire Protection Agreement between the Fire Company and the Board of Fire Commissioners .

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

Resolutions - none

Public - none

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

HOPELAWN FIRE DISTRICT #8

APRIL 2025 BILL LIST

March 26 through April 22, 2025

Date	Num	Name	Memo	Amount
Mar 26 - Apr 22, 25				
03/28/2025	5193	Home Depot	Account #6035322501199354 - Supplies	-143.54
03/28/2025	5194	Middlesex County Fire Prevention & P...	Membership Dues 2025	-125.00
03/28/2025	5195	New Jersey Emergency Vehicles	Rescue 8 -PM Service and air filter	-1,759.49
03/28/2025	5196	New Jersey Fire Equipment Co.	Hydro tested four cylinders	-122.40
03/28/2025	5197	Township of Woodbridge.	2025 Township radio agreement	-21,221.00
04/04/2025	5198	Batista Heating & Cooling, LLC	thermocouple replacement for engine bay heating system	-310.00
04/04/2025	5199	Board Of Commissioners Dist #7	Dispatch Services - April 2025	-4,000.00
04/04/2025	5200	Elizabethtown Gas	A/C#3768972651 - 02/19/2025 - 03/20/25 Annex	-145.22
04/04/2025	5201	Henning Building Supply	(30) Safety glasses for apparatus and firehouse	-45.00
04/04/2025	5202	Hopelawn Engine Co. #1	Fire Company Service awards	-1,700.00
04/04/2025	5203	Magnum Electronics	mobile radio antenna for 8-3-2	-144.58
04/04/2025	5204	Maria Bucsanszky, EA	Monthly Fee - April 2025	-2,375.00
04/04/2025	5205	Middlesex County NJ	Fire election expense 02/15/2025	-918.72
04/04/2025	5206	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 12/20/24 - 03/24/25	-281.68
04/04/2025	5207	Verizon (Tablets)	Acct #542353425-00001/Tablets - 02/24/2025 -03/23/2025	-301.10
04/04/2025	5208	Witmer Public Safety Group, Inc	firefighters gloves	-165.59
04/04/2025	5209	Elizabethtown Gas	A/C#3768972651 - 02/19/2025 - 03/20/25 Firehouse	-475.49
04/04/2025	5210	Middlesex Water Co (Water Bill)	A/C#0224300000/ ANNEX 12/20/24 - 03/24/25	-330.89
04/04/2025	5212	Witmer Public Safety Group, Inc	Hazmat booms	-112.82
04/04/2025	5213	Witmer Public Safety Group, Inc	equipment fire gloves	-496.77
04/07/2025	5214	Dolce Pizzeria & Restaurant	Food for Standby Company for fire	-138.33
04/07/2025	5215	ESO Solutions, Inc	ER-Fire Package 05/01/2025- 04/30/2026	-1,932.00
04/07/2025	5216	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -April 2025 Fire District Co...	-199.00
04/07/2025	5217	WEX BANK	ACC # 0496001880087-Fuel March 2025	-814.69
04/11/2025	5218	Comcast	Account #8499 05 340 0831673 Internet and Cable 04/05/...	-615.12
04/11/2025	5219	Middlesex Water Company	Account #6022881542 Hydrant Service- March 2025	-7,507.59
04/11/2025	5220	Witmer Public Safety Group, Inc	Fire Equipment	-921.00
04/14/2025	5221	Advanced Auto Parts	Account #1872556856 - Supplies	-70.34
04/14/2025	5222	Dolce Pizzeria & Restaurant	Food for Standby members	-58.37
04/14/2025	5223	S & M Exterminating Co.	2025 Termite Agreement	-225.00
04/14/2025	5224	Skylands Area Fire Equipment & Trai...	Carabiner 2 gate alum 3 stage majestic gloves	-340.00
04/18/2025	5225	AmTrust North America	Acct# 28255717 Pol#PWC1125033 WC Insurance- Final ...	-3,478.00
04/18/2025	5226	PSE&G	Account #6585293118 (Firehouse) - 03/07/2025 - 04/04/...	-736.81
04/18/2025	5227	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFICE SUPPLIES	-147.43
04/18/2025	5228	PSE&G	Account #6550513006 (Annex) - 03/07/2025 - 04/04/2025	-69.95
Mar 26 - Apr 22, 25				-52,427.92

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of April 22, 2025

	<u>Apr 22, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,198,273.33
Total Checking/Savings	<u>1,198,273.33</u>
Total Current Assets	<u>1,198,273.33</u>
TOTAL ASSETS	<u><u>1,198,273.33</u></u>
LIABILITIES & EQUITY	0.00