

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting August 26, 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 ----- 5 of 5 members present.

Meet with Bart and Bart about the 2023/2024 Audit .Audit was went through page by page . All was good, no recommendations .

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

Bills 5316 to 5360 m/m Natole sec. Mayoros to pay the bills

Treasurers Report

Northfield Bank	1,089,856.17
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Total	1,089,856.17
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m/m Natole sec. Aquino to accept the report

Finance and Budget

1. Budget workshop to start in September
2. Audit report in

Buildings and Ground

1. Patch work needed on apron (small area)
2. Bilco doors painted
3. Electrician needed to fix lights in bay .

Apparatus, Vehicles and Equipment

1. Two meters out
2. New calibrator in
3. TICs for Rescue 8 in
4. 8-3-2 tires replaced
5. One pair of boots in
6. Bio bags in
7. One flashlight repaired
8. 8-3-5 tires to be replaced
9. Detergent in for the washing machines
10. 8-3 leak to monitored
11. 8-2 A/C repaired

Communications

1. Batteries for portable radios and Harris radios came in /wrong size
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. G- Tech in ,needs to be programmed

Insurance and Human Resources

1. Some members still need physicals
2. Life insurance census in
3. All LOSAP questions to be addressed to D. Petrick
4. All questions for the Commissioners to be brought up at meeting

Fire Officials Report --- see report

Fire Chiefs Report

1. Two members need EMR refresher
2. New Hampton In policy in place
3. Thanks for the repairs on the Aux vehicles
4. Wildwood coming up

5. Request for use of vehicles for Wild wood

Fire Company President

1. One member removed from rolls

Training Office

1. Drill on the 28th
2. DVS courses available
3. Scores for 3 members from Fire School in

Custodians report

1. Cleaned areas around 6 pumps in basement
2. Changed all bay lights / 3 ballasts /27 bulbs
3. Flushed all French drains
4. Changed bulbs in men's room

Grounds keeper

1. Monthly lubrication of all entry locks firehouse and annex
2. Debris removed from catch basins
3. Trash cleaned up on fire district properties
4. Monthly maintenance done to A/C units
5. Applies weed killer to hydrant and fire house properties
6. Restocked freezer with ice bags for cert team

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 - to accept audit report

5-yes

0 –no

Public - none

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



HOPELAWN FIRE PREVENTION BUREAU

LOCAL ENFORCING AGENCY, DISTRICT NO. 8
127 Loretta Street, Hopelawn, NJ 08861
Business: 732-442-0171 Fax: 732-826-5399
Email: HopelawnFPB@aol.com

FIRE • POLICE • MEDICAL
EMERGENCIES
DIAL 9-1-1

FIRE OFFICIALS REPORT AUGUST 2025

The Bureau issued 1 Type 4 Permit during the month of August 2025 to the following businesses.

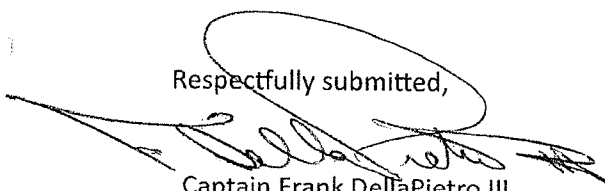
Sparks Car Wash

The Bureau investigated a dryer fire at the Extended Stay on Hoover Way.
A written report is on File.

The Bureau investigated 3 complaints during the month of August 2025.

- Hampton Inn regarding a fire alarm problem in local detection system, a shorted-out smoke detector was found in the room. The detector was replaced and the system was put back in service.
- The Home Depot water flow problem, the system was repaired by the sprinkler company and put back in service.
- Super Fresh- broken sprinkler inspectors test pipe in the cooler box.

Respectfully submitted,


Captain Frank DellaPietro III
Fire Official

HOPELAWN FIRE DISTRICT #8

August 2025 BILL LIST

July 23 through August 26, 2025

Date	Num	Name	Memo	Amount
Jul 23 - Aug 26, 25				
08/01/2025	5316	A&M INDUSTRIAL, INC	MSA Altair meter repair	-445.00
08/01/2025	5317	AmTrust North America	Acct# 28255717 Pol#PWC1167018 WC I...	-3,816.00
08/01/2025	5318	Bruvon Installations LLC	Additional Camera Installation and Mainten...	-563.00
08/01/2025	5319	Continental Fire & Safety Inc	Cascadesystem repair and hydrotest for re...	-1,255.00
08/01/2025	5320	Henning Building Supply	AA Battery	-15.18
08/01/2025	5321	Home Depot	Account #6035322501199354 - Supplies	-277.88
08/01/2025	5322	Mid State Services, Inc	Electric breaker replacement for engine bay	-533.50
08/01/2025	5323	Skylands Area Fire Equipmen...	(30) accountability tags	-514.00
08/01/2025	5324	Witmer Public Safety Group, I...	Equipment gear keeper	-96.25
08/01/2025	5325	Board Of Commissioners Dist...	Dispatch Services - August 2025	-4,000.00
08/01/2025	5326	Maria Bucsanszky, EA	Monthly Fee -August 2025	-2,375.00
08/01/2025	5327	Skylands Area Fire Equipmen...	Fire Eagles Air -13W	-454.00
08/05/2025	5328	Continental Fire & Safety Inc	Breathing Air compressor / Line panel valv...	-2,569.15
08/05/2025	5329	Fire-Dex, GW LLC	Cleaning, repair, and inspection (1) structu...	-995.75
08/05/2025	5330	Fire-Dex, GW LLC	Advanced cleaning and inspection (2) stru...	-559.00
08/05/2025	5331	Elizabethtown Gas	A/C#5707841900 -06/19/2025 - 07/22/20...	-101.60
08/05/2025	5332	Richard Braslow	Legal Service Fees 8 hours	-220.00
08/05/2025	5333	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC...	-132.06
08/05/2025	5334	Elizabethtown Gas	A/C#3768972651 -06/19/2025 - 07/22/20...	-55.22
08/06/2025	5335	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -August 2...	-199.00
08/07/2025	5337	Hopelawn Engine Co. #1	Fire Service Protection Agreement QTR3	-59,050.00
08/07/2025	5338	New Jersey Fire Equipment Co.	2 FLIR K2 CAMERA 2 K2BATTERIES	-2,412.50
08/07/2025	5339	Verizon (Tablets)	Acct #542353425-00001/Tablets -06/24/2...	-299.88
08/07/2025	5340	WEX BANK	ACC # 0496001880087-Fuel August 2025	-637.09
08/07/2025	5341	Access Compliance, LLC	18 - Yearly Physicals	-3,780.00
08/11/2025	5342	Daniel Aquino	Reimbursement- Gear wash detergent	-274.98
08/11/2025	5343	STATE OF NEW JERSEY	Annual Assessment - 0-223-030-015/000-...	-38.07
08/14/2025	5344	Comcast	Account #8499 05 340 0831673 Internet a...	-616.51
08/14/2025	5345	Fowler Equipment Co., Inc.	yearly maint and inspectionfor gear washer...	-295.00
08/14/2025	5346	New Jersey Fire Equipment Co.	hydro tested sbca paks	-131.36
08/14/2025	5347	Penguin Management, Inc	Annual Edispatch Plan renewal 09/01/25 - ...	-1,615.20
08/14/2025	5348	Primo Brands	Account 8720319581 - 07/05/2025 - 08/04...	-159.89
08/14/2025	5349	PSE&G	Account #6585293118 (Firehouse) 07/08/...	-1,314.17
08/14/2025	5350	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC...	-132.06
08/14/2025	5351	PSE&G	Account #6550513006 (Firehouse) 07/08/...	-280.27
08/21/2025	5352	A&M INDUSTRIAL, INC	Calibration gas cylinder firehouse	-577.00
08/21/2025	5353	Access Compliance, LLC	(2) Firefighters	-420.00
08/21/2025	5354	EMR POWER SYSTEMS INC	Generator	-25,892.60
08/21/2025	5355	Enforsys, Inc	Cloud hosted fire pro system annual subs...	-2,015.00
08/21/2025	5356	German Squad Auto Repair	New Tire mounting and balancing, oil chan...	-1,365.17
08/21/2025	5357	Home Depot	Account #6035322501199354 - Supplies	-219.29
08/21/2025	5358	Hopelawn Engine Co. #1	Weather standby 7/14/25 and 7/31/25	-960.00
08/21/2025	5359	Middlesex Water Company	Account #6022881542 Hydrant Service- J...	-7,503.81
08/21/2025	5360	Bart & Bart CPAs	Preparation of 12/31/2024 audit meeting w...	-8,000.00
Jul 23 - Aug 26, 25				-137,166.44

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of August 26, 2025

	<u>Aug 26, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	<u>1,089,856.17</u>
Total Checking/Savings	<u>1,089,856.17</u>
Total Current Assets	<u>1,089,856.17</u>
TOTAL ASSETS	<u><u>1,089,856.17</u></u>
LIABILITIES & EQUITY	0.00