Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting July 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 ----- 3 of 5 members present.

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

Bills 5293 to 5315 m/m Petrick sec. Natole to pay the bills

Treasurers Report

Northfield Bank

1,232,083.86

Total

1,232,083.86

m/m Natole sec. Gillespie to accept the report

Finance and Budget

- 1. Budget workshop to start in September
- 2. Audit Report in August
- 3. LOSAP Issues

Buildings and Ground

- 1. Patch work needed on apron (small area)
- 2. Bilco doors painted
- 3. Need PSE&G to do a walk though the bays to talk about light upgrades

Apparatus, Vehicles and Equipment

- 1. Two meters out
- 2. 1 coat returned

- 3. Tires need to be replaced on 8-3-2
- 4. Tires need to be replaced for 8-3-5
- 5. Bio bags ordered

Communications

- 1. Batteries for portable radios and Harris radios on back order
- 2. Radios need to be reprogramed 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. Insurance updated
- 2. Physicals this month
- 3. LOSAP issues-more information will be available for August meeting

Fire Officials Report --- see report

Fire Chiefs Report

- 1. Requests email about Hampton inn protocol from Fire Official
- 2. Off Mutual aid until 8-3 back in service

Fire Company President

- 1. 2 members getting letters about low percentage
- 2. July 28th Fishing Trip sign up on board

Training Office

- 1. EMR refresher upcoming
- 2. 3 fire fighters in fire one

Custodians report

On File

Grounds keeper

On File

Unfinished Business

None

New Business

1. Budget Workshop- Dates posted

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 7:00 pm

HOPELAWN FIRE DISTRICT #8 July 2025 BILL LIST June 25 through July 22, 2025

Date	Num	Name	Memo	Amount
Jun 25 - Jul 2	22, 25			
07/01/2025	5293	Home Depot	Account #6035322501199354 - Supplies	-766.98
07/01/2025	5294	V. E. Ralph & Son, Inc	Red bio bags	-61.99
07/07/2025	5295	Access Compliance, LLC	(1) Firefighter entrance clearance physicals	-210.00
07/07/2025	5296	Board Of Commissioners Dist	Dispatch Services - July 2025	-4,000.00
07/07/2025	5297	Maria Bucsanszky, EA	Monthly Fee - July 2025	-2,375.00
07/07/2025	5298	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -July 2025	-199.00
07/07/2025	5299	Elizabethtown Gas	A/C#3768972651 - 05/20/2025 - 06/19/2	-55.24
07/07/2025	5300	Middlesex Water Co (Water B	A/C#0224300000/ ANNEX -03/24/25 - 06/	-136.50
07/07/2025	5301	Verizon (Tablets)	Acct #542353425-00001/Tablets -05/24/2	-299.88
07/07/2025	5302	Elizabethtown Gas	A/C#5707841900 - 05/20/2025 - 06/19/2	-99.11
07/07/2025	5303	Middlesex Water Co (Water B	A/C#9124300000/FIREHOUSE -03/24/25	-278.78
07/10/2025	5304	German Squad Auto Repair	Ford 250 Brakes and rotor	-1,661.01
07/10/2025	5305	Middlesex Water Company	Account #6022881542 Hydrant Service- J	-7,503.81
07/10/2025	5306	New Jersey Emergency Vehic	AC LEAK Engine 83	-780.08
07/10/2025	5307	Bruvon Installations LLC	Camera system service call	-340.00
07/10/2025	5308	Skylands Area Fire Equipmen	structural firefighter bunker boot	-575.00
07/10/2025	5309	WEX BANK	ACC # 0496001880087-Fuel July 2025	-858.23
07/16/2025	5310	A&M INDUSTRIAL, INC	(1)MSA Altair 4xr multi gas meter	-1,067.00
07/16/2025	5311	Advanced Auto Parts	Account #1872556856 - Supplies	-11.71
07/16/2025	5312	Comcast	Account #8499 05 340 0831673 Internet a	-616.54
07/16/2025	5313	PSE&G	Account #6550513006 (Firehouse) 06/06/	-257.37
07/16/2025	5314	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC	-145.93
07/16/2025	5315	PSE&G	Account #6585293118 (Firehouse) 06/06/	-1,322.96
Jun 25 - Jul 22, 25				

HOPELAWN FIRE DISTRICT #8 TREASURER'S REPORT

As of July 22, 2025

	Jul 22, 25	
ASSETS Current Assets Checking/Savings Northfield Bank	1,232,083.86	
Total Checking/Savings	1,232,083.86	
Total Current Assets	1,232,083.86	
TOTAL ASSETS	1,232,083.86	
LIABILITIES & EQUITY	0.00	