#### Board of Fire Commissioners Woodbridge Fire District No. 8

#### Minutes of Regular Meeting May 27, 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 ----- 5of 5 members present.

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

Bills 5229 to 5247 m/m Natole sec. Aquino to pay the bills

Treasurers Report

Northfield Bank

1,113,298.78

Total

1,113,289.78

m/m Natole sec. Aquino to accept the report

Finance and Budget

1. Progress

**Buildings and Ground** 

- 1. New A/C units in and will be installed
- 2. Patch work needed on apron (small area)
- 3. Bilco doors painted

Apparatus, Vehicles and Equipment

- 1. Boots came in
- 2. 1 set of gear to be sent back for resize
- 3. Working on an order for new tics for 8-3

- 4. Accountability tags in
- 5. One bottle and one pack need to go out
- 6. Tires need to be replaced on 8-3-2
- 7. Tires need to be replaced for 8-3-5
- 8. 8-2 light tower needs to be repaired
- 9. Ext. tested in fire house and on engines

#### 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. Phone in dispatch office to be turned down
- 4. G-Tech in ,needs to be programmed

#### Insurance and Human Resources

- 1. Insurance updated
- 2. Physicals to be done in June

Fire Officials Report --- see report

#### Fire Chiefs Report

- 1. Drill Thursday
- 2. Hydrant in dist. 4 to be refitted
- 3. Request for policy o Hampton Inn

#### Fire Company President

1. Exempt services June 8<sup>th</sup>

#### **Training Office**

1. Drill Thursday

#### 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 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 PREVENTION BUREAU LOCAL ENFORCING AGENCY, DISTRICTS 4 & 8

127 Loretta Street, Hopelawn, NJ 08861 Business (732) 442-0171 Ext.19 Fax (732) 826-5399 FIRE • POLICE • MEDICAL EMERGENCIES DIAL 9-1-1

#### FIRE OFFICIALS REPORT MAY 2025

The Bureau issued 1 permit during the month of May 2025

Type 2 Permit -The Home Depot

The Bureau investigated 5 complaints during the month of May 2025.

RAS Warehouse 51 NBA – Fire Alarm dialer issues during fire alarm activation.

Chick Filet Route 9 North – Fire Alarm malfunction

201 New Brunswick Ave-Water in smoke detector due to a faulty drain for HVAC roof unit.

43 New Brunswick Ave -Stone Plus Shorted out fire alarm panel in the Office.

Walmart Route 9 North Broken exit door

Respectfully submitted

Captain Frank DellaPieto III

## **HOPELAWN FIRE DISTRICT #8** May 2025 BILL LIST April 23 through May 27, 2025

Date	Num	Name	Memo	Amount	
Apr 23 - May	Apr 23 - May 27, 25				
04/28/2025	5229	Dolce Pizzeria & Restaurant	Food for Drill	-88.54	
04/28/2025	5230	Henning Building Supply	Supplies	-520.68	
04/28/2025	5231	Home Depot	Account #6035322501199354 - Supplies	-481.35	
04/28/2025	5232	NOTTINGHAM INSURANCE	Policy VFP42311676E9 - Accident and Si	-1,691.00	
04/28/2025	5233	Robert Gillespie.	Reimbursement Petty cash replacement	-250.00	
04/28/2025	5234	Thomas Stone	EMR Training	-2,250.00	
05/01/2025	5235	Batista Heating & Cooling, LLC	Mini Split replacement deposit	-5,990.00	
05/01/2025	5236	Board Of Commissioners Dist	Dispatch Services - May 2025	-4.000.00	
05/01/2025	5237	Elizabethtown Gas	A/C#3768972651 - 03/20/25 - 04/21/202	-119.90	
05/01/2025	5238	Maria Bucsanszky, EA	Monthly Fee - May 2025	-2.375.00	
05/01/2025	5239	Elizabethtown Gas	A/C#5707841900 - 03/20/25 - 04/21/202	-405.99	
05/09/2025	5240	Dolce Pizzeria	Food For hose testing	-76.68	
05/09/2025	5241	Richard Braslow	Legal Service Fees	-165.00	
05/09/2025	5242	Skylands Area Fire Equipmen	Innotexgray 20% nomex 80%lenzing outer	-1,000.00	
05/09/2025	5243	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC	-61.17	
05/09/2025	5244	Verizon (Tablets)	Acct #542353425-00001/Tablets -03/24/2	-358.43	
05/09/2025	5245	WEX BANK	ACC # 0496001880087-Fuel April 2025	-1.002.79	
05/14/2025	5248	Comcast	Account #8499 05 340 0831673 Internet a	-616.48	
05/14/2025	5249	Middlesex Water Company	Account #6022881542 Hydrant Service- A	-7.503.81	
05/16/2025	5250	AmTrust North America	Acct# 28255717 Pol#PWC1167018 WC I	-3,803.00	
05/16/2025	5251	Approved Fire Protection Co.	(30) Annual Fire Extinguisher Inspection, (	-1,277.09	
05/16/2025	5252	Glatfelter Specialty Benefits	Group term life insurance Policy #CVT302	-7,575.29	
05/16/2025	5253	IIA Fire Department Testing S	Hose & Ladder Testing	-3,870.25	
05/16/2025	5254	PSE&G	Account #6550513006 ( Annex) 04/05	-90.74	
05/16/2025	5255	Glatfelter Specialty Benefits	2024 LOSAP contribution Policy # FO163	-26,910.00	
05/16/2025	5256	PSE&G	Account #6585293118 ( Firehouse) 0	-810.21	
05/21/2025	5257	A&M INDUSTRIAL, INC	(4) gas meter power cord	-94.30	
05/21/2025	5258	Just Electrical, LLC	Install new receptaclefor television in foyer,	-437.56	
05/27/2025	5246	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -May 2025	-199.00	
05/27/2025	5247	New Jersey Fire Equipment Co.	5 streamlight sl90 div 2 batteries	-235.00	
Apr 23 - May 27, 25					

## HOPELAWN FIRE DISTRICT #8 TREASURER'S REPORT

As of May 27, 2025

	May 27, 25
ASSETS Current Assets Checking/Savings Northfield Bank	1,113,298.78
Total Checking/Savings	1,113,298.78
Total Current Assets	1,113,298.78
TOTAL ASSETS	1,113,298.78
LIABILITIES & EQUITY	0.00