

HOPELAWN FIRE DISTRICT #8
OCTOBER 2025 BILL LIST
September 24 through October 28, 2025

Date	Num	Name	Memo	Amount
Sep 24 - Oct 28, 25				
10/03/2025	5387	Board Of Commissioners Dist...	Dispatch Services -October 2025	-4,000.00
10/03/2025	5388	Fire and Safety Services, LTD	Engine 8-2 - 2014 PIERCE	-909.20
10/03/2025	5389	Home Depot	Account #6035322501199354 - Supplies	-293.16
10/03/2025	5390	Home News Tribune	Account #1121755 Posting audit report su...	-93.50
10/03/2025	5391	Maria Bucsanszky, EA	Monthly Fee -September 2025	-2,375.00
10/03/2025	5392	WEJ Consulting, LLC	New XTS 5000 Battery	-660.00
10/03/2025	5393	Elizabethtown Gas	A/C#5707841900 - 08/21/2025 - 09/19/2025	-95.26
10/03/2025	5394	Middlesex Water Company	Account #6022881542 Hydrant Service-O...	-7,503.81
10/03/2025	5395	Stone Emergency Training	EMR Training classes 9/24 and 9/25/202...	-900.00
10/03/2025	5396	Access Compliance, LLC	Firefighter Physical	-210.00
10/03/2025	5397	Hopelawn Engine Co. #1	Reimbursement - Flowers - for members f...	-135.00
10/03/2025	5398	Lowe's	Acct# 98006361004 Miscellaneous Supplies	-123.49
10/09/2025	5399	A&M INDUSTRIAL, INC	Meter Repair	-577.00
10/09/2025	5400	Approved Fire Protection Co.	Hood Cleaning	-864.05
10/09/2025	5401	Government Leasing And Fin...	INV -564358893 - Fire Truck Contract pay...	-44,138.94
10/09/2025	5402	Middlesex Water Co (Water B...	A/C#9124300000/FIREHOUSE - 06/23/2...	-282.00
10/09/2025	5403	Richard Braslow	Legal Service Rendered	-165.00
10/09/2025	5404	Team Car Wash	Sale ID 40274360141	-12.49
10/09/2025	5405	Verizon (Tablets)	Acct #542353425-00001/Tablets - 08/24/...	-420.58
10/09/2025	5406	WEX BANK	ACC # 0496001880087-Fuel 2025	-269.85
10/09/2025	5407	Middlesex Water Co (Water B...	A/C#0224300000/ ANNEX - 06/23/2025 - ...	-153.32
10/14/2025	5408	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -October 2...	-199.00
10/20/2025	5410	Access Compliance, LLC	Firefighter Physical	-210.00
10/20/2025	5411	Comcast	Account #8499 05 340 0831673 Internet a...	-616.51
10/20/2025	5412	EMR Power Systems LLC	Transfer switchfor new gernerator system	-2,285.60
10/20/2025	5413	Hopelawn Engine Co. #1	Fire Service Protection Agreement QTR4	-59,050.00
10/20/2025	5414	Primo Brands	Account 8720319581 - 09/05/202 - 10/04/...	-195.88
10/20/2025	5415	PSE&G	Account #6550513006 (annex) 09/05/202...	-118.29
10/20/2025	5416	Skylands Area Fire Equipmen...	(2) smart -tec high flow jet ppv fans	-7,000.00
10/20/2025	5417	Hopelawn Engine Co. #1	Emergency weather standby 10/12/25 - 10...	-2,060.00
10/20/2025	5418	PSE&G	Account #6585293118 (Firehouse) 09/05/...	-751.60
10/22/2025	5419	AmTrust North America	Acct# 28255717 Pol#PWC1167018 WC l...	-7,632.00
10/22/2025	5420	Dolce Pizzeria & Restaurant	Food for fire prevention Open house	-173.67
10/22/2025	5421	Gannett NY/NJ LocaliQ (Hom...	A/C#1121755 Public Notice - published au...	-93.50
10/22/2025	5422	Richiusa Mason & Concrete	Deposit for firehouse brick replacement an...	-3,000.00
10/23/2025	5423	Home Depot	Account #6035322501199354 - Supplies	-942.79
Sep 24 - Oct 28, 25				-148,510.49

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of October 28, 2025

	Oct 28, 25
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,174,445.81
Total Checking/Savings	1,174,445.81
Total Current Assets	1,174,445.81
TOTAL ASSETS	1,174,445.81
LIABILITIES & EQUITY	0.00

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting October 28, 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 Mayoros sec. Aquino to dispense the reading of last month's minutes

Bills 5387 to 5424 m/m Mayoros sec. Aquino to pay the bills

Treasurers Report

Northfield Bank	1,174,445.81
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Total	1,174,445.81
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m/m Mayoros sec. Aquino to accept the report

Finance and Budget

1. Still working on next year's budget

Buildings and Ground

1. Mason work to start at firehouse
2. Electrical work being done in by Wilson
3. New generator project to start in November

Apparatus, Vehicles and Equipmet

1. 2 fans ordered
2. Air shore line system being looked into
3. 8-3-5 tires to be replaced

4. 8-3-1 cabin filter to be replaced
5. Flow test done

Communications

1. 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 .
2. G- Tech in ,needs to be programmed

Insurance and Human Resources

1. Some members still need physicals
2. All LOSAP questions to be addressed to D. Petrick
3. All questions for the Commissioners to be brought up at meeting
4. New man to be put on insurance

Fire Officials Report --- see report

Fire Chiefs Report

1. 8-3 and 8-2 have air leak
2. Thanks for the new fans
3. Request that Board handle members who didn't take their physical
4. 2026 run card being worked on
5. Commissioner Mayoros thanked Chief and duty crew for the fast response during his family emergency

Fire Company President

1. Township parade 11/29/2025
2. Santa ride 12/14/2025
3. One member with low percentage sent letter
4. One member reached out to the Chief (he will try to increase his percentage)
5. One member moving , waiting his letter of resignation

Training Office

1. Drill Thursday
2. Waiting for certs for 3 members

Custodians report

1. Flushed out pumps
2. Replaced lights
3. Plumbing company fix heaters in bay
4. Plumbing company to work on annex heating system

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. Bought cleaning and lawn care supplies
6. Restocked freezer with ice bags for cert team

Unfinished Business

1. None

New Business

1. Request for potable foam units for engines

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

Resolutions

2025-26 Commissioners Compensation

4 yes 0 no 1 absent

2025-27 dispatch agreement

4 yes 0 no 1 absent

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

BOARD OF FIRE COMMISSIONERS

FIRE DISTRICT #8

TOWNSHIP OF WOODBRIDGE

127 Loretta Street

Hopelawn, N.J. 08861

PHONE (732) 442-0171

FAX (732) 826-5399

E-MAIL HopelawnFD@AOL.com

Resolution 2025-

Board approval of Elected Commissioner Compensation
2026 Salary Guide (January – December)

WHEREAS the fire Commissioners of Fire District No.8 of the Township of Woodbridge Establishes annual compensation for its Fire District pursuant to N.J.S.A 40A:14-88: and

NOW, THEREFORE, BE IT RESOLVED by the Fire Commissioners of the Fire District 8 of the Township of Woodbridge hereby approve the 2025 Commissioners Compensation in Compliance of the 2026 District Budget requirements as follows.

President 13,000

Vice President 13,000

Secretary 13,000

Financial Secretary 13,000

Treasurer 13,000

BE IT FURTHER RESOLVED that the above salaries shall take effect on January 1 2026; and
BE IT FURTHER RESOLVED, that the board shall re-evaluate the salary structure adjusting as Appropriate and approve same annually as per N.J.S.A 40A:14-88.

Motion to approve made by Commissioner Aquino Second by

Commissioner Gillespie All in Favor.

Board of Commissioners District 8

Adopted 10/28/25

Secretary Don Amey

I hereby certify that the above is a true and exact copy of the resolution adopted by the Board of Fire Commissioners, Fire District 8, Township of Woodbridge at their regular meeting held on October 28, 2025.

Name	Yes	No	Abstain	Absent
T. Mayors	<input checked="" type="checkbox"/>			
R. Gillespie	<input checked="" type="checkbox"/>			
J. Natole				<input checked="" type="checkbox"/>
D. Petrick	<input checked="" type="checkbox"/>			
D. Aquino	<input checked="" type="checkbox"/>			