

HOPELAWN FIRE DISTRICT #8
September 2025 BILL LIST
August 27 through September 23, 2025

Date	Num	Name	Memo	Amount
Aug 27 - Sep 23, 25				
08/29/2025	5361	Approved Fire Protection Co.	Recharge abd maintenance for (3) extingui...	-394.49
08/29/2025	5362	Dolce Pizzeria & Restaurant	Food for backpack giveaway event	-140.25
08/29/2025	5363	General Graphics	Supplies-Fire Prevention giveaways	-3,856.62
08/29/2025	5364	Witmer Public Safety Group, I...	Extrication gloves	-74.33
09/05/2025	5365	Elizabethtown Gas	A/C#5707841900 - 07/22/2025 - 08/21/2025	-95.12
09/05/2025	5366	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC...	-373.61
09/05/2025	5367	ULINE	Account 20252428 Bathroom Supplies	-48.90
09/05/2025	5368	WEX BANK	ACC # 0496001880087-Fuel August 2025	-853.15
09/09/2025	5369	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -Septemb...	-199.00
09/11/2025	5377	Advanced Auto Parts	Account #1872556856 - Supplies	-66.06
09/11/2025	5378	Middlesex Water Company	Account #6022881542 Hydrant Service- S...	-7,503.81
09/11/2025	5379	Robert Gillespie.	Reimbursement Petty cash replacement	-250.00
09/12/2025	5370	Comcast	Account #8499 05 340 0831673 Internet a...	-616.51
09/12/2025	5371	Hopelawn Engine Co. #1	Reimbursement - Flowers	-270.00
09/12/2025	5372	Lowe's	Acct# 98006361004 Miscellaneous Supplies	-123.49
09/12/2025	5373	Middlesex Water Company	Account #6022881542 Hydrant Service- A...	-7,503.81
09/12/2025	5374	NOTTINGHAM INSURANCE	Policy VFNUTR0034936 QTR installment...	-8,686.00
09/12/2025	5375	Verizon (Tablets)	Acct #542353425-00001/Tablets - 07/24/...	-496.93
09/12/2025	5376	WEX BANK	ACC # 0496001880087-Fuel 2025	-653.15
09/15/2025	BY PH...	AmTrust North America	Acct# 28255717 Pol#PWC1167018 WC I...	-3,836.00
09/17/2025	5380	Batista Heating & Cooling, LLC	Air Conditioner For Annex	-150.00
09/17/2025	5381	Dolce Pizzeria	Food For standby	-24.02
09/17/2025	5382	PSE&G	Account #6550513006 (Firehouse) 08/06/...	-220.54
09/17/2025	5383	PSE&G	Account #6585293118 (Annex) 08/06/202...	-1,257.90
09/18/2025	5384	German Squad Auto Repair	Battery Warranty, wire harness replaceme...	-156.94
09/22/2025	5385	Board Of Commissioners Dist...	Dispatch Services - September 2025	-4,000.00
09/22/2025	5386	Maria Bucsanszky, EA	Monthly Fee -September 2025	-2,375.00
Aug 27 - Sep 23, 25				-44,225.63

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of September 23, 2025

	<u>Sep 23, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,338,063.02
Total Checking/Savings	1,338,063.02
Total Current Assets	1,338,063.02
TOTAL ASSETS	<u>1,338,063.02</u>
LIABILITIES & EQUITY	0.00

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting September 23, 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.

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

Bills 5361 to 5386 m/m Natole sec. Aquino to pay the bills

Treasurers Report

Northfield Bank	1,331,688.02
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Total	1,331,688.02
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m/m Natole sec. Aquino to accept the report

Finance and Budget

1. Budget workshop to start in October

Buildings and Ground

1. Patch work needed on apron (small area)
2. Quote being sought for mason work on the firehouse
3. Electrician needed to fix lights in bay .
4. New generator project to start

Apparatus, Vehicles and Equipment

1. 8-3-1 battery replaced and harness wire changed
2. Asst. chief car needs PMs

3. 2 fans ordered
4. Air shore line system being looked into
5. 8-3-5 tires to be replaced
6. 8-3 air leak
7. 8-3-1 cabin filter to be replaced

Communications

1. Batteries for portable radios and Harris radios came in
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. Work comp. bill to be paid in full
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. Wake Thursday for Ron C father
2. Fire prevention show at home depot
3. Trunk or treat on main street
4. Route 440 has been reopened
5. Area readied for generator project

Fire Company President

1. One member removed from rolls

Training Office

1. Drill Thursday
2. EMR classes to start

Custodians report

1. Hung banner for fire prevention
2. Flushed French drains
3. Changed bulbs in mens room
4. Changed light switch covers

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. None

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

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