

HOPELAWN FIRE PREVENTION BUREAU
127 Loretta Street
Hopelawn New Jersey 08861
732-442-0171

FIRE OFFICIALS REPORT JULY 2026

The investigated a fire at Dollar Tree after the roof top air condition unit shorted out due to multiple power surges on July 4th.

The entire Wal-Mart complex and surrounding area had no electrical power for 26 hours.

The following businesses were closed during the power outages.

Wal-Mart- Dollar Tree - Chipotle-Panda Express- Wingstop- Long Horn Steak House- ChickFilet.

The businesses reopened the following day after power was restored.

The Bureau closed Panda Express in the Wal-Mart complex after their rooftop Kitchen exhaust was hit by lightning on July 11th.

The system was checked for damage and repaired and opened for business the next day.

A Fire Watch was ordered at Autumn Hills on Hoover way after the attic fire suppression system was out of service due to a faulty valve.

The fire watch was in place for 22 hours using our firefighters.

The cost of the fire watch was paid for by Autumn Hills.

The Fire Prevention Week Open House is scheduled for Monday October 12th time to be determined.

I will be working with the Chief on logistics and we are ordering fire prevention materials.

The computer in the fire prevention office is not operating properly and freezes up and wont print.

The Township IT Technician said that since Windows 10 is no longer supported it has affected older computers.

They will be back when he gets back from vacation next week.

Respectfully submitted,

Captain Frank DellaPietro III
Fire Official

Board of
Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting July 28, 2026 ,

The regular meeting of the Hopelawn Fire Commissioners Fire District 8 as published in The Home News Tribune was called to order by Vice 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 Mayoros sec. Aquino to dispense the reading of last month's minutes

Bills 5720 to 5771 m/m Aquino sec. Mayoros to pay the bills

Treasurers Report

Northfield Bank	950,475.93
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Total	950,475.93
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m/m Aquino sec. Mayoros to accept the report

Finance and Budget

1. Budget workshop to start in September (Petrick)

Buildings and Ground

1. Shower for fire house (Aquino)
2. New computers needed for the fire house and annex (Petrick ,Aquino)
3. Generator update ,passed inspection,needs chip (Aquino)
4. Paving of parking lot , drain will be repaired at same time (Natole)
5. L.E.D lights for entire fire house (Mayoros)
6. Lockers for fire house (Mayoros)
7. Front door replaced (Aquino)

HOPELAWN FIRE DISTRICT #8

JULY 2026 BILL LIST

June 24 through July 28, 2026

Date	Num	Name	Memo	Amount
Jun 24 - Jul 28, 26				
06/24/2026	5720	AmTrust North America	Acct# 28255717 Pol#PWC1255268 -2026...	-2,390.00
06/24/2026	5721	Approved Fire Protection & S...	Annual extinguisher recharge and gasket r...	-129.73
06/24/2026	5722	Daniel Aquino	Reimbursement- Petty cash replenishment	-250.00
06/24/2026	5723	Hopelawn Engine Co. #1	Reimbursement - fruit platter	-70.00
06/24/2026	5724	Aim Uniform Jeymar LLC, DBA	Uniform pants and class A blouse for one ...	-89.00
07/01/2026	5726	A&K Equipment Co	Plow PM and plow light replacement	-1,206.17
07/01/2026	5727	Fire and Safety Services, LTD	Engine 8-2- transmission light on	-280.00
07/01/2026	5728	Home Depot	Account #6035322501199354 - Supplies	-357.67
07/01/2026	5729	Middlesex Water Company	Account #6022881542 Hydrant Service-Ju...	-8,792.57
07/01/2026	5730	New Jersey Fire Equipment Co.	Repair to SCBA unit	-138.41
07/01/2026	5731	Skylands Area Fire Equipmen...	(3)pair structural fire gloves	-450.00
07/06/2026	5732	Board Of Commissioners Dist...	Dispatch Services -July 2026	-4,280.08
07/06/2026	5733	Maria Bucsanszky, EA	Monthly Fee -July 2026	-2,375.00
07/06/2026	5734	Elizabethtown Gas	A/C#5707841900 - Firehouse gas	-124.97
07/06/2026	5735	German Squad Auto Repair	new tire and battery 8-3-1	-678.38
07/06/2026	5736	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -July 2026...	-275.00
07/06/2026	5737	New Jersey Emergency Vehic...	Rescue 8 power window repair	-752.50
07/06/2026	5738	Richard Braslow	Legal Service Rendered -1.5 hours	-450.00
07/06/2026	5739	Elizabethtown Gas	A/C#3768972651 - Annex gas - 05/19/202...	-65.01
07/07/2026	5740	Access Compliance, LLC	Firefighter clearance	-310.00
07/07/2026	5741	Middlesex Water Co (Water B...	A/C#9124300000/FIREHOUSE - 03/23/2...	-359.68
07/07/2026	5742	USA TODAY Media Corp	A/C#1121755 2026 Legal Notice	-25.80
07/07/2026	5743	Verizon (Tablets)	Acct #542353425-00001/Tablets- - 05/24...	-22.60
07/07/2026	5744	Middlesex Water Co (Water B...	A/C#0224300000/ ANNEX -03/23/2026-0...	-140.41
07/14/2026	5745	Approved Fire Protection & S...	wet chemical system inspection 1-3 gallon...	-418.89
07/14/2026	5746	AT&T MOBILITY	Account #287361176572 - ATT mobility	-191.20
07/14/2026	5747	Christie Overhead Doors	Service call -repair and replace 8-3 bay do...	-1,600.00
07/14/2026	5748	Comcast	Account #8499 05 340 0831673 Internet a...	-645.25
07/14/2026	5749	Continental Fire & Safety Inc	Estimate 26-1411 Cascade system air qua...	-2,298.00
07/14/2026	5750	Craig's Plumbing & Heating	service call - snake and camera fire house ...	-977.59
07/14/2026	5751	Lowe's	Acct# 98006361004 Miscellaneous Supplies	-191.45
07/16/2026	5752	NOTTINGHAM INSURANCE	Policy VFP4231-00942G-01 - Accident an...	-1,479.00
07/20/2026	5753	Access Compliance, LLC	Firefighter clearance	-310.00
07/20/2026	5754	Deckoff's Lock Co	Firehouse door replacement with key pad i...	-7,617.00
07/20/2026	5755	NJ ADVANCE MEDIA (STA...	A/C#59373 -June 2026 public notice	-72.98
07/20/2026	5756	PJ Embroidery & Printing	Fire prevention new patches	-375.00
07/20/2026	5757	PSE&G	Account #6585293118 (Firehouse)	-1,414.48
07/20/2026	5758	Skylands Area Fire Equipmen...	(3)structural firefighting ensamble	-14,587.00
07/20/2026	5759	STATE OF NEW JERSEY	Annual Assessment - 0-223-030-015/000-...	-40.82
07/20/2026	5760	V. E. Ralph & Son, Inc	(12) blast bandages (24) Modular bandage...	-856.08
07/20/2026	5761	PSE&G	Account #6550513006 (Annex)	-295.32
07/21/2026	5762	AmTrust North America	Acct# 28255717 Pol#PWC1255268 -2026...	-2,370.00
07/21/2026	5763	Home Depot	Account #6035322501199354 - Supplies	-507.39
07/21/2026	5764	Middlesex Water Company	Account #6022881542 Hydrant Service-Ju...	-8,792.57
07/21/2026	5765	New Jersey Fire Equipment Co.	1FLIR K2 Battery	-234.00
07/21/2026	5766	Skylands Area Fire Equipmen...	(3) helmet shields	-201.00
07/22/2026	5767	Christie Overhead Doors	Service call	-167.91
07/27/2026	5768	A&M INDUSTRIAL, INC	hydration freezer pops for apparatus	-47.00
07/27/2026	5769	German Squad Auto Repair	new tire and battery 8-3-6	-311.86
07/27/2026	5770	Hopelawn Engine Co. #1	Emergency stand by 17 hours	-340.00
07/27/2026	5771	Hopelawn Engine Co. #1	beverage cooler replenishment	-125.00
Jun 24 - Jul 28, 26				-70,479.77

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of July 28, 2026

	Jul 28, 26
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	950,475.93
Total Checking/Savings	950,475.93
Total Current Assets	950,475.93
TOTAL ASSETS	950,475.93
LIABILITIES & EQUITY	0.00