



HOPELAWN FIRE PREVENTION BUREAU

LOCAL ENFORCING AGENCY, DISTRICT NO. 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 JUNE 2026

The Bureau investigated mulch fire at the EV charging station fire at WAWA on King George Road.

The Bureau investigated a car fire at Wawa on Route 9 and King George Road.
A written report is on file.

The Bureau investigated a complaint at WAWA regarding the fire alarm silencing by itself.
The alarm company has been there to trouble shoot the system.

The Bureau issued a \$1000.00 penalty to Dollar tree on June 1, 2026 for obstructing the rear exit access hallway.
The check for payment of the penalty has been received and turned over to the commissioners for deposit.

On June 1, 2026, three (4) Imminent hazard order to close were issued to the following businesses in the Wal-Mart complex. There were numerous power outages and power surges which shorted out the AC roof top units causing the units to fill the stores with smoke. The power was ordered to be shut down and have the AC technicians check the units before turning on the electric.
All 4 units were damaged beyond repair and are scheduled to be replaced.

Dollar Tree
Chipotle
Panda Express
Wing stop

The Division of Fire Safety has been here and is still here conducting the audit on the Bureau. I am working with Maria on getting the financial information, budgets, and resolutions and John Mitch getting records information on Fire Prevention Ordinances and record destroying paperwork.

I met with the project manager at 85 New Brunswick Ave, the new warehouse is under total renovation and will be a refrigerated warehouse.

It will not be completed for another year.

They had questions on the fire zones and lanes and the location of a new generator which I will be reviewing.

The Bureau issued a fireworks permit in the Wal-Mart parking lot behind Chipotle and Route 184.

The Bureau investigated complaints of cars in the fire zone at Wal-Mart. We have been keeping a check on the fire zones.

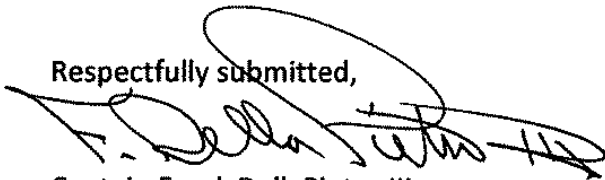
We will be working with Wal-Mart security on a plan to address the situation.

The Fire Department was dispatched to Storage of America at 501 King George Road for a fire alarm activation. Upon arrival the building alarm was not activated but an alarm could be heard sounding. It seemed like it was coming from Millers across Route 9. The engine company check for over an hour to locate the source of the alarm.

It turned out it was a battery operated smoke alarm that was under the guard rail in the center of Route 9.

The crew did an outstanding job to locate the device and not giving up looking for it.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'F. DellaPietro III', written over a horizontal line.

Captain Frank DellaPietro III
Fire Official

Board of
Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting June 23 , 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 ----- 4 of 5 members present.

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

Bills 5694 to 5725 m/m Natole sec. Mayoros to pay the bills

Treasurers Report

Northfield Bank	1,030,393.98
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Total	1,030,393.98
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m/m Natole 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. Camera outside needs adjusted (Aquino)
5. Paving of parking lot (Natole)
6. Drain from fire house clogged , need to call plumber (Aquino)
7. L.E.D lights for entire fire house (Mayoros)

Apparatus, Vehicles and Equipment

1. New fridge for rescue truck (Aquino)
2. Looking into purchase of new SCBA masks (Aquino)
3. 3 members fitted for gear (Aquino)
4. 8-3 -2 tire replaced (Aquino)
5. 8-3-6 AC and oil changed (Aquino)
6. Fleet battery ordered (Aquino)
7. Step chocks ordered (Aquino)
8. Medical supplies ordered (Aquino)
9. New gear purchase (Aquino)
10. Shields ordered (Aquino)

Communications

1. E-Dispatch (need list of members to call when system goes down) (Petrick)
2. We are changing web site company from net link to parker web (Aquino)
3. Waiting for the new radios to be programed (Petrick)

Insurance and Human Resources

1. Workers comp. audit in process (Aquino)
2. HR files to be updated (Mayoros ,Petrick)
3. 2025 LOSAP deposit (Mayoros)
4. J.Neieves LOSAP check (Aquino)
5. Moving to new insurance carrier (Aquino)
6. Company physicals on 7/25/2026 (Aquino)

Fire Officials Report --- see report

1. Metro storage alarm (need follow up)
2. Hydrant and standpipe on Richard Ave. (yellow lines need repainted, complainants from neighbors about parking in front of both on weekends) (Mayoros)

Fire Chiefs Report (A. Natole)

1. Plug for 8-3-1 has been replaced
2. Probable drills (Doof fire gear, on scene expectations, air management , RIT, Saws, PPE)
3. Work being done on 8-3-1 CAD
4. Need gear numbers
5. Questions about fire house going with keyless entry
6. New applicant interviewed

Fire Company President (Turcotte)

1. Company went to Church festival
2. J.Nieves resigned from the fire company

Training Office (Turcotte)

1. Drill Thursday
2. One member completed fire school , need to take FF2 test again

Custodians report (Velquez)

1. Replaced bulbs in bay
2. Flushed out drains
3. Cleaned out pumps
4. Scrubbed basement floor
5. Bought new cord for 831
6. Changed bulbs in kitchen
7. Fixed AC at annex

Grounds keeper (Petz)

1. Monthly lubrication of all entry locks firehouse and annex
2. Debris removal from Laurel ,Louis Pennsylvannia and Loretta
3. Trash clean up at both sites

4. Weekly lawn maintenance
5. Cleaned filters on AC units
6. Restocked ice for CERT team
7. Purchased sewer snake

Unfinished Business

1. None

New Business

1. New heaters for the bays
2. Parking lot paving
3. Air shore line system

Resolutions –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

Adjournment m/m Natole sec. Aquino 7:30pm

HOPELAWN FIRE DISTRICT #8
JUNE 2026 BILL LIST
May 27 through June 23, 2026

Date	Num	Name	Memo	Amount
May 27 - Jun 23, 26				
06/01/2026	5694	Enforsys, Inc	Cloud hosted fire pro system annual subs...	-1,976.00
06/02/2026	5683	All Hands Fire Equipment	Quote EST49821 (2) turtle plastic cog and...	-503.18
06/02/2026	5684	AmTrust North America	Acct# 28255717 Pol#PWC1255268 -2026...	-2,370.00
06/02/2026	5685	Board Of Commissioners Dist...	Dispatch Services -June 2026	-4,280.08
06/02/2026	5686	EMR POWER SYSTEMS INC	Removed old Generator	-3,230.00
06/02/2026	5687	Fire and Safety Services, LTD	Engine 8-3- Air leak, pedal stuck,leak at g...	-4,282.45
06/02/2026	5688	Frank DellaPietro	Reimbursement -staples copy plans for ho...	-92.23
06/02/2026	5689	Glatfelter Specialty Benefits	Group term life insurance Policy #MET302...	-7,404.60
06/02/2026	5690	Henning Building Supply	Expansion Foam-old generator removal	-9.59
06/02/2026	5691	Hopelawn Engine Co. #1	Fire Service Protection Agreement QTR 3 ...	-59,050.00
06/02/2026	5692	Maria Bucsanszky, EA	Monthly Fee -June 2026	-2,375.00
06/02/2026	5693	Elizabethtown Gas	A/C#5707841900 - Firehousegas	-139.03
06/04/2026	5695	Approved Fire Protection & S...	Annual extinguisher inspection	-944.83
06/04/2026	5696	Elizabethtown Gas	A/C#3768972651 - Annex gas - 04/21/202...	-82.97
06/04/2026	5697	Middlesex County Fire Acade...	Incident management system I-400 course	-160.00
06/04/2026	5698	Ron Chabala	Primary election custodian (06/02/2026)	-250.00
06/04/2026	5699	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC...	-291.84
06/04/2026	5700	WEX BANK	ACC # 0496001880087-Fuel-overpayment...	-4,000.00
06/04/2026	5701	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -June 202...	-275.00
06/10/2026	5702	A&M INDUSTRIAL, INC	4 Gas meter calibration	-78.00
06/10/2026	5703	AmTrust North America	Acct# 28255717 Pol#PWC1255268 -2026	-50,106.00
06/10/2026	5704	AT&T MOBILITY	Account #287361176572 - ATT mobility	-226.96
06/10/2026	5705	Daniel Aquino	Reimbursement-Food for hose testing	-156.49
06/10/2026	5706	Dolce Pizzeria & Restaurant	Food for EMW course	-83.83
06/10/2026	5707	German Squad Auto Repair	Oil change for 8-3-6	-311.85
06/10/2026	5708	Lowe's	Acct# 98006361004 Miscellaneous Supplies	-353.52
06/10/2026	5709	NOTTINGHAM INSURANCE	Account #TOWNOFW-01 -2026 Auto Ins...	-8,930.00
06/10/2026	5710	Verizon (Tablets)	Acct #542353425-00001/Tablets- 04/24/2...	-43.59
06/12/2026	5711	Advanced Auto Parts	Account #1872556856 - Supplies	-55.41
06/12/2026	5712	Comcast	Account #8499 05 340 0831673 Internet a...	-645.25
06/12/2026	5713	German Squad Auto Repair	Oil change and tire rotation for 8-3-1	-184.28
06/12/2026	5714	NJ ADVANCE MEDIA (STA...	A/C#59373 -May 2026 public notice	-72.98
06/18/2026	5715	Batista Heating & Cooling, LLC	Annex air conditioning service call	-240.00
06/18/2026	5716	New Jersey Emergency Vehic...	Engine 8-3 air conditioning service repair	-682.76
06/18/2026	5717	Primo Brands	Account 8720319581 - Water Delivery 05/...	-189.89
06/18/2026	5718	PSE&G	Account #6550513006 (Annex)	-200.84
06/18/2026	5719	PSE&G	Account #6585293118 (Firehouse)	-1,095.01
May 27 - Jun 23, 26				<u>-155,373.46</u>

HOPELAWN FIRE DISTRICT #8

TREASURER'S REPORT

As of June 23, 2026

	<u>Jun 23, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	<u>1,030,393.98</u>
Total Checking/Savings	<u>1,030,393.98</u>
Total Current Assets	<u>1,030,393.98</u>
TOTAL ASSETS	<u><u>1,030,393.98</u></u>
LIABILITIES & EQUITY	0.00