

Board of
Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting March 24 , 2026,

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 5575 to 5602 m/m Natole sec. Mayoros to pay the bills

Treasurers Report

Northfield Bank	1,385,278.86
Total	1,385,278.86

m/m Natole sec. Aquino to accept the report

Finance and Budget

1. Budget passed

Buildings and Ground

1. Compressor in , needs installed
2. New computers needed for the fire house and annex
3. New heaters needed in bays
4. Township to fix side of the firehouse
5. Mason to be called to replar steps and appron

Apparatus, Vehicles and Equipment

1. 1 meter returned
2. 1 meter to be repaired under warranty
3. 4 pails of foam in
4. Plow light lens broke
5. Looking into purchase of new scba masks

Communications

1. 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 .
2. G- Tech in ,needs to be programmed in progress almost complete
3. We are changing web site company from net link to parker web
4. Need new radio head unit for 8-3-1
5. Air cards and jet packs returned to Verizon
6. All upcoming township events communicated at meeting

Insurance and Human Resources

1. All LOSAP questions to be addressed to D. Petrick
2. All questions for the Commissioners to be brought up at meeting
3. Life insurance census up to date
4. Workers comp. audit in process

Fire Officials Report --- see report

Fire Chiefs Report

1. 8-3-1radio Bryan Austin in working on it
2. All AEDs are up and running
3. 8-3-2 needs new AED
4. Request for medical supplies
5. Request for 1 vehicle for big wheel day

Fire Company President

1. Company dinner went well
2. Members request update on LOSAP

Training Office

1. Drill Thursday
2. 1 members in Fire School
3. Need new regulator for fit test machine
4. Gear inspection due
5. Fit test not complete
6. Live burn went well

Custodians report

1. Changed lights in Bay
2. Changed basements lights
3. Flushed and cleaned out French drains
4. Fixes sink in the bays
5. Repaired plug for 8-3

Grounds keeper

1. Monthly lubrication of all entry locks firehouse and annex
2. Debris removed from catch basins
3. Trash clean up at both site
4. In process of purchasing new freezer for fire house

Unfinished Business

1. None

New Business

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

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
MARCH 2026 BILL LIST
February 25 through March 24, 2026

Date	Num	Name	Memo	Amount
Feb 25 - Mar 24, 26				
03/03/2026	5575	NetLink Web Services, LLC	Feb and March Fire District Compliance	-550.00
03/04/2026	5562	AmTrust North America	Acct# 28255717 Po#PWC1255268 -2026	-2,370.00
03/04/2026	5563	Board Of Commissioners Dist...	Dispatch Services - March 2026	-4,280.08
03/04/2026	5564	Daniel Aquino	Reimbursement-Food for election	-231.21
03/04/2026	5565	Eric Seniakevgh	Snow Removal	-400.00
03/04/2026	5566	Fire and Safety Services, LTD	Engine 8-2- 2014 Pierce no heat in cab	-3,429.24
03/04/2026	5567	Home Depot	Account #6035322501199354 - Supplies	-167.85
03/04/2026	5568	Jaime Nieves	Snow removal	-770.00
03/04/2026	5569	Kyle Koperwhats	Snow removal	-770.00
03/04/2026	5570	Maria Bucsanszky, EA	Monthly Fee -March 2026	-2,375.00
03/04/2026	5571	Robert Gillespie.	Reimbursement Petty cash replacement	-250.00
03/04/2026	5572	Robert McPartland	Snow Removal	-400.00
03/04/2026	5573	Ron Chabala	Snow removal	-770.00
03/04/2026	5574	Staples Credit Plan	Supplies	-85.08
03/05/2026	5576	D-L Printing Company, Inc	Election Ballots-	-245.00
03/05/2026	5577	Elizabethtown Gas	A/C#376897265 - Annex gas-- 01/21/2026...	-290.63
03/05/2026	5578	Elizabethtown Gas	A/C#5707841900 -01/21/2026-02/19/2026...	-2,474.53
03/12/2026	5580	Dolce Pizzeria & Restaurant	Food for snow removal	-42.63
03/12/2026	5581	ESO Solutions, Inc	ER-Fire Package 05/01/2026- 04/30/2027	-1,932.00
03/12/2026	5582	Hopelawn Engine Co. #1	weather standby - (02/02/2026 - 02/05/20...	-800.00
03/12/2026	5583	Maria Bucsanszky, EA	Reimbursement ADP Check fee	-179.88
03/12/2026	5584	NOTTINGHAM INSURANCE	Account #TOWNOFW-01 -2026 Auto Ins...	-8,930.00
03/12/2026	5585	Richard Braslow	Legal Service Rendered	-82.50
03/12/2026	5586	S & M Exterminating Co.	2026 Termite Agreement	-231.75
03/12/2026	5587	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC...	-63.99
03/12/2026	5588	Township of Woodbridge	ACCOUNT #30054800-0/Annex 2026 Se...	-711.62
03/12/2026	5589	Verizon (Tablets)	Acct #542353425-00001/Tablets-01/24/20...	-847.30
03/12/2026	5590	WEX BANK	ACC # 0496001880087-Fuel	-3,000.00
03/12/2026	5591	Wilson Vazquez	REimbursement for snow plow guides	-24.51
03/12/2026	5592	Hopelawn Engine Co. #1	weather standby - (02/22/2026 - 02/24/20...	-2,890.00
03/12/2026	5593	Township of Woodbridge	ACCOUNT #30054900-0/Firehouse 2026 ...	-396.12
03/18/2026	5603	NJ ADVANCE MEDIA (STA...	A/C#59373 - star ledger online newspaper...	-116.96
03/18/2026	5604	USA TODAY Media Corp	A/C#1121755 2026 Adopted 2026 budget ...	-116.46
03/19/2026	5594	AT&T MOBILITY	Account #287361176572 - First net	-81.44
03/19/2026	5595	Bruvon Installations LLC	Security camera repair	-133.75
03/19/2026	5596	Comcast	Account #8499 05 340 0831673 Internet a...	-650.16
03/19/2026	5597	Middlesex Water Company	Account #6022881542 Hydrant Service-M...	-7,582.38
03/19/2026	5598	New Jersey Fire Equipment Co.	Stream Light Battery Replacement	-145.00
03/19/2026	5599	Primo Brands	Account 8720319581 - Water Delivery 02/...	-339.64
03/19/2026	5600	PSE&G	Account #6585293118 (Firehouse)	-706.13
03/19/2026	5601	Skylands Area Fire Equipmen...	Pair of majestic structral fire fighting glove	-216.20
03/19/2026	5602	PSE&G	Account #6550513006 (Annex)	-80.26
Feb 25 - Mar 24, 26				-50,159.30

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of March 24, 2026

	<u>Mar 24, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,385,278.86
Total Checking/Savings	<u>1,385,278.86</u>
Total Current Assets	<u>1,385,278.86</u>
TOTAL ASSETS	<u><u>1,385,278.86</u></u>
LIABILITIES & EQUITY	0.00