

Board of
Fire Commissioners Woodbridge Fire District No. 8
Minutes of Regular Meeting September 22, 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 Petrick 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.

Met with Bart and Bart for report on the Audit , all went well

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

Bills 5797 to 5831 m/m Natole sec. Gillespie to pay the bills

Treasurers Report

Northfield Bank 1,124,842.11

m/m Gillespie sec. Natole to accept the report

Finance and Budget

1. Budget workshop started in September , we will be meeting again in October to work on more budget issues

Buildings and Ground

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

7. Ice Machine parts needed (Aquino)
8. New roof for the annex (Aquino)

Apparatus, Vehicles and Equipment

1. Looking into purchase of new SCBA masks (Aquino)
2. 8-3 cooling system repaired by fire and safety , repair didn't last .We are waiting for them to come back .
3. Fire gloves ordered (Aquino)
4. PPV Fan to be purchased (Aquino)
5. Fit test machine updates (Aquino)
6. Cold Fire Ext. ordered (Aquino)
7. 8-2 air horn sticks (Aquino)

Communications

1. Items to be ordered for new radios (Aquino)
2. New printers to be ordered for the annex and Chiefs office (Petrick)
3. All I.T. issues will be handled by the township (Petrick)

Insurance and Human Resources

1. Petrick and Mayoros to be contacts for elections (Mayoros)
2. HR files to be updated (Mayoros ,Petrick)
3. Moving to new insurance carrier (Aquino)
4. Township did wiring in annex (Petrick)
5. LOSAP election forms (Petrick)
6. Infection control class (Petrick)
7. Need three members for snow removal (Gillespie)

Fire Officials Report

1. No report for second month in a row
2. No one from Fire Prevention showed up for township event

Fire Chiefs Report (A. Natole)

1. Live burn November 8th
2. October 17th and 18th Extrication class
3. RIT test October 24th
4. Sunday drills will be all training
5. Thanks for use of vehicles for convention
6. Fit test machine needs update
7. Fire prevention day October 12th

Fire Company President (Turcotte)

1. Convention went well , thanks for use of vehicles.
2. 1 new member added
3. Donation to help fire fighter with medical bills

Training Office (Turcotte)

1. Drill Thursday
2. 3 members went to MV class

Custodians report (Velquez)

1. Replaced bulbs in bay with LEDs
2. Went to home depot for LED lights
3. Changed lights in hallways and bathrooms
4. Flushed pumps

Grounds keeper (Petz)

1. Monthly lubrication of all entry locks firehouse and annex
2. Debris removed from catch basins
3. Trash pick up done
4. Weekly lawn done
5. AC filters cleaned
6. Restocked ice for CERT team

7. Cleaned annex air unit

Unfinished Business

1. None

New Business

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

Resolutions –

To accept 2025 audit report

5 yes - 0 no

2027 Commissioner's Salary

5 yes - 0 no

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 Gillespie sec. Aquino 7:30pm

HOPELAWN FIRE DISTRICT #8
SEPTEMBER 2026 BILL LIST
August 26 through September 22, 2026

Date	Num	Name	Memo	Amount
Aug 26 - Sep 22, 26				
09/01/2026	5797	Board Of Commissioners Dist...	Dispatch Services -September 2026	-4,280.08
09/01/2026	5798	Home Depot	Account #6035322501199354 - Supplies	-753.50
09/01/2026	5799	Immediate Technical Services...	Data port install for annex	-745.00
09/01/2026	5800	Maria Bucsanszky, EA	Monthly Fee -September 2026	-2,375.00
09/01/2026	5801	Middlesex County Fire Acade...	Firefighter 1 -(3) members	-900.00
09/03/2026	5802	AmTrust North America	Acct# 28255717 Pol#PWC1255268 -2026...	-4,725.00
09/03/2026	5803	Elizabethtown Gas	A/C#3768972651 - Annex gas -- 07/22/20...	-55.99
09/03/2026	5804	Hopelawn Engine Co. #1	Emergency stand by 08/27/2026	-120.00
09/03/2026	5805	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -Septemb...	-275.00
09/03/2026	5806	New Jersey Fire Equipment Co.	cylinder repair	-105.67
09/03/2026	5807	Skylands Area Fire Equipmen...	(3)pair structural fire boots	-1,725.00
09/03/2026	5808	USA TODAY Media Corp	A/C#1121755 2026 Legal Notice	-25.80
09/03/2026	5809	Elizabethtown Gas	A/C#5707841900 - Firehouse gas	-216.85
09/03/2026	5810	Hopelawn Engine Co. #1	Fire Service Protection Agreement QTR 4 ...	-59,050.00
09/03/2026	5811	Skylands Area Fire Equipmen...	(3)gemtor carabiners (3) helmets	-1,590.00
09/03/2026	5812	Skylands Area Fire Equipmen...	(1) structural fire hood	-160.00
09/03/2026	5813	Skylands Area Fire Equipmen...	suspension ring, strap kit, ratchet headband	-143.88
09/09/2026	5814	AT&T MOBILITY	Account #287361176572 - ATT mobility	-191.20
09/09/2026	5815	Comcast	Account #8499 05 340 0831673 Internet a...	-605.79
09/09/2026	5816	Daniel Aquino	Reimbursement-TV mount	-309.19
09/09/2026	5817	Fire and Safety Services, LTD	Engine 8-3-coolant alarm is going off	-323.11
09/09/2026	5818	Middlesex Water Company	Account #6022881542 Hydrant Service-A...	-8,792.57
09/09/2026	5819	NJ ADVANCE MEDIA (STA...	A/C#59373 -August 2026 public notice	-72.98
09/09/2026	5820	NOTTINGHAM INSURANCE	Account #TOWNOFW-01 -2026 Auto Ins...	-8,930.00
09/09/2026	5821	ULINE	Account 20252428 Annex Furniture	-6,566.00
09/09/2026	5822	Verizon (Tablets)	Acct #542353425-00001/Tablets- - 07/24...	-22.60
09/09/2026	5823	Daniel Aquino	Reimbursement-Fire Prevention week ban...	-95.20
09/16/2026	5824	NJ ADVANCE MEDIA (STA...	XWOOD0171436 -July 2026 public notice	-72.98
09/16/2026	5825	Moose Safety Supply , INC	shipping for cold fire concrete	-29.75
09/16/2026	5826	Primo Brands	Account 8720319581 - Water Delivery 08/...	-242.67
09/16/2026	5827	PSE&G	Account #6550513006 (Annex) -08/06/20...	-288.89
09/16/2026	5828	Witmer Public Safety Group, I...	remaing balance for shipping on returned ...	-16.90
09/16/2026	5829	Workwise Compliance	Annual NJ Compliance standard members...	-456.52
09/16/2026	5830	PSE&G	Account #6585293118 (Firehouse) - 08/06...	-1,316.23
09/18/2026	5831	Bart & Bart CPAs	Preparation of 12/31/2025 audit meeting w...	-8,000.00
Aug 26 - Sep 22, 26				-113,579.35

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of September 22, 2026

	Sep 22, 26
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,124,842.11
Total Checking/Savings	1,124,842.11
Total Current Assets	1,124,842.11
TOTAL ASSETS	1,124,842.11
LIABILITIES & EQUITY	0.00