

# Board of Fire Commissioners Woodbridge Fire District No. 8

## Minutes of Regular Meeting January 28, 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 ----- 5of 5 members present.

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

Bills 5079 to 5123 m/m Mayoros sec. Aquino to pay the bills

### Treasurers Report

Northfield Bank	1,143,467.71
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Total	1,143,467.71
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m/m Aquino sec. Natole to accept the report

### Finance and Budget

1. Budget election 2/15/2025
2. Paper work sent to county for the election

### Buildings and Ground

1. New A/C units needed for upstairs
2. New A/C unit needed for basement

### Apparatus, Vehicles and Equipment

1. 8-3-2 recall ( still at dealer
2. EMS supplies ordered
3. 3 helmets , 6 hoods and 1 pair of boots ordered

## Communications

1. Batteries for portable radios and Harris radios on back order
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. We are buying radios from WCJ Consultants ( to be put as question on new budget )
4. Six new pagers to be purchased

## Insurance and Human Resources

1. Progress made on new insurance policy
2. New members added to the policy

Fire Officials Report --- See report

## Fire Chiefs Report

1. Drill this Thursday
2. 2 new members put on rolls
3. Chief and Fire official to meet about Hampton inn response
4. Driver training going good

## Fire Company President

1. 2 new members put on rolls
2. 2 people being investigated
3. St. Pats day parade in March

## Training Office

1. 3 new members put in Fire one class
2. Drill Thursday ( fit test )

## Custodians report

1. Changed bulbs in bay
2. Replaced flushometer in men's room
3. Went to home depot for supplies

#### Grounds keeper

1. Monthly lubrication of all locks
2. Debris removed from catch basins
3. Trash clean up done on properties
4. Restocked certs freezer
5. Snow equipment serviced

#### 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

Resolutions - none

Public - none

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

**HOPELAWN FIRE DISTRICT #8**  
**JANUARY 2025 BILL LIST**  
December 31, 2024 through January 28, 2025

Date	Num	Name	Memo	Amount
<b>Dec 31, '24 - Jan 28, 25</b>				
01/07/2025	5079	Aim Uniform	Officers Uniform (D. Vazquez)	-92.00
01/07/2025	5080	Bart & Bart CPAs	Meetings with staff discussions with D.C.A, Review of 20...	-2,200.00
01/07/2025	5081	Board Of Commissioners Dist #7	Dispatch Services -January 2025	-4,000.00
01/07/2025	5082	Elizabethtown Gas	A/C#5707841900 -11/19/24 - 12/18/24 -Firehouse	-593.85
01/07/2025	5083	Fire-Dex, GW LLC	(1) Gear cleaning-BBP	-92.00
01/07/2025	5084	Home Depot	Account #6035322501199354 - Supplies	-297.01
01/07/2025	5085	Jaime Nieves	Snow removal (2 hours)	-70.00
01/07/2025	5086	Kevin Petz	Snow removal (2 hours)	-70.00
01/07/2025	5087	Maria Bucsanszky, EA	Monthly Fee - January 2025	-2,375.00
01/07/2025	5088	Michael Solovey	Snow removal (2 hrs)	-70.00
01/07/2025	5089	Middlesex Water Co (Water Bill)	A/C#0224300000/Annex 0924/24-12/20/24	-145.80
01/07/2025	5090	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 - January 2025 Fire Distr...	-199.00
01/07/2025	5091	Noll Brothers Inc	Towing Services for 8-3-2	-165.00
01/07/2025	5092	Robert Gillespie.	Snow removal (2 hours)	-70.00
01/07/2025	5093	Ron Chabala	Snow removal (2 hours)	-70.00
01/07/2025	5094	Staples Credit Plan	C/S # RCH 27244586 ANNEX - OFFICE SUPPLIES	-272.63
01/07/2025	5095	ULINE	Account 20252428 Urinal Screens	-48.45
01/07/2025	5096	V. E. Ralph & Son, Inc	EMS Supplies replenishment	-105.27
01/07/2025	5097	Elizabethtown Gas	A/C#3768972651 -11/19/24 - 12/18/24 -Annex	-172.90
01/07/2025	5098	Middlesex Water Co (Water Bill)	A/C#9124300000/Firehouse 0924/24-12/20/24	-282.42
01/07/2025	5099	Verizon (Tablets)	Acct #542353425-00001/Tablets 11/24/2024 - 12/23/2024	-301.10
01/10/2025	5100	Daniel Aquino	Reimbursement- training television	-639.74
01/10/2025	5101	Double M Productions	Shirts for Members	-1,260.00
01/10/2025	5102	Martin Bailon	Fire Prevention printer install and programming	-150.00
01/10/2025	5103	Michael Solovey	Snow removal (4 hrs)	-140.00
01/10/2025	5104	Robert Gillespie.	Snow removal (4 hours)	-140.00
01/10/2025	5105	Ron Chabala	Snow removal (4 hours)	-140.00
01/10/2025	5106	WEX BANK	ACC # 0496001880087-Fuel December 2024	-1,018.65
01/10/2025	5107	Witmer Public Safety Group, Inc	Supplies	-50.05
01/16/2025	5108	Access Compliance, LLC	Firefighter entrance clearance physicals	-610.00
01/16/2025	5109	Comcast	Account #8499 05 340 0831673 Internet and Cable 01/0...	-663.57
01/16/2025	5110	Middlesex Water Company	Account #6022881542 Hydrant Service- December 2024	-7,501.90
01/16/2025	5111	PSE&G	Account #6550513006 ( Annex) 12/5/24-01/06/25	-104.55
01/16/2025	5112	Middlesex Water Company	Account #6022881542 Hydrant Service- January 2025	-7,501.94
01/16/2025	5113	PSE&G	Account #6550513006 ( Firehouse) 12/5/24-01/06/25	-754.23
01/16/2025	5114	The Language Center	Election Ballots	-300.00
01/24/2025	5115	Dolce Pizzeria & Restaurant	Food for special event	-91.50
01/24/2025	5116	German Squad Auto Repair	battery replaced , oil change , tire rotation and fluids for ...	-562.95
01/24/2025	5117	Henning Building Supply	1 pallet of rock salt for parking lot	-1,025.00
01/24/2025	5118	Jaime Nieves	Snow removal (9 hours)	-315.00
01/24/2025	5119	Michael Solovey	Snow removal (9 hrs)	-315.00
01/24/2025	5120	Robert Gillespie.	Snow removal (9 hrs)	-315.00
01/24/2025	5121	Ron Chabala	Snow removal (9 hrs)	-315.00
01/24/2025	5122	Daniel Aquino	Reimbursement- FOR TITLE TRANSFER FOR ENGIN...	-60.00
01/24/2025	5123	Home Depot	Account #6035322501199354 - Supplies	-670.01
<b>Dec 31, '24 - Jan 28, 25</b>				<b>-36,336.52</b>

**HOPELAWN FIRE DISTRICT #8**

**TREASURER'S REPORT**

As of January 28, 2025

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	<u>Jan 28, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Northfield Bank	1,143,467.71
<b>Total Checking/Savings</b>	<u>1,143,467.71</u>
<b>Total Current Assets</b>	<u>1,143,467.71</u>
<b>TOTAL ASSETS</b>	<u><u>1,143,467.71</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00