

Weymouth Township Fire District No. 1

PO Box 175, Dorothy, NJ 08317

The Weymouth Township Board of Fire Commissioners of Fire District #1 will endeavor to provide the best fire protection and emergency services possible to the residents and taxpayers of Weymouth Township and those who work and travel in the Township and every effort will be made to do so in a cost-effective manner.

October 17th, 2023:

The meeting of the Board of Fire Commissioners of Weymouth Township was called to order by Hansel Torriero at 7:48 pm at the Dorothy Fire Hall located in Weymouth Township.

Public Notice of this meeting was sent to the Daily Journal for publication as prescribed by law. Notice was also posted on the Fire District website. All requirements of the Open Public Meeting Act have been achieved for this meeting in compliance with the Sunshine Law.

Call to Order and Flag Salute 7:31

Roll Call:

Tatiana Pietrosante	(absent)
Doug Frick	(absent) Chairman
Elizabeth Hand	(present) Treasurer
Hansel Torriero	(present)
Donnel Ruga	(present) Secretary

September meeting minutes were emailed prior to the meeting for review. Motion made to accept the minutes was made by E Hand. Seconded by D. Ruga. All in favor.

Treasurer’s Report: 7:51

Checking balance before bills: \$13,612.72 Balance after bills: \$930.21
Total of bills to be paid: \$12,682.51
Savings balance: \$ 6,560.69 + \$60,000 in CD

Explanation of bills:

- ~ADS was for oil changes on 1274,1276 and 1273
- ~Community Oil bills will be tabled to allow for clarification of the older bills that were just sent. Possible meeting needed. Bills may be for the TWP. and not the FD?
- ~Hainesport bill will be paid by FD at this time. Bill is for front tires for 1276. This shift is due to a lack of funds in the vehicle maintenance line item.
- ~MASE bill is the pagers that were previously approved for purchase.
- ~ NAPA was for new wiper blades.
- ~Rapid tire was for a backup tire.

Treasurer reports the balance for checking is off \$0.72. She will locate that and report back.

Motion to accept the report was made by H Torriero, seconded by D. Ruga and all were in favor.
Motion to pay the bills was made by D Ruga, seconded by H Torriero and all were in favor.

Old business 8:14:

~ Martini and Martini will be delayed in doing the audit. Auditor will be contacting Melissa Ford at the state. Discussion about the audit and the cost was held.

New business 8:20:

~Chairman Frick will take care of filling out the paperwork required by the Division of Local Government Services.

Meeting opened to the public 8:22:

Chief Hand:

~ Discussion about getting the word out about the election and the truck question. Meetings will be held the first week of Nov. Robocall to go out from Twp.

~1271 will return to the Belcoville station. Members that live in the Belcoville area will be manning. Recruitment letters will be sent to Belcoville residents to assist.

~Trunk or Treat will be held at the municipal building

~ Discussion brought up by a public member in regard to Estell Manor FD status.

Closed meeting to the public @ 8:47pm

~ No action required

Next meeting scheduled is Nov 21, 2023 at 7:00pm

Meeting adjourned at 8:47