

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.

July 15th, 2025:

The meeting of the Board of Fire Commissioners of Weymouth Township was called to order by Doug Frick at 7:32 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 7:32

Roll Call:

Doug Frick	(present) Chairman
Elizabeth Hand	(present) Treasurer
Hansel Torriero	(absent)
Donnel Ruga	(present) Secretary
Michael Brandenberger	(present)

June 2025 meeting minutes were distributed for review via email prior to meeting by Michael Brandenberger who compiled them due to D Ruga's absence.

Motion to approve made by Donnel Ruga and seconded by Elizabeth Hand. All in favor.

Treasurer's Report: 7:35

Checking balance before bills: \$21,567.36

Total of bills to be paid: \$13,741.97 Balance after bills: \$7,825.39

Savings balance: \$30,255.34 per June statement

Bills explanations:

- ~Cleggs garage was for a new manifold on 1273
- ~Emergency Vehicle services was for flooding and repair of a drain in Belcoville building.
- ~Fireflow services were for pump testing. 1270 will need repair work.
- ~First/ATT bill was for two months
- ~Elizabeth Hand had two reimbursements: 31.98 for printer ink and 30.37 for a new mouse.
- ~MRA mobile truck and trailer repair: repair of 1272 air leak
- ~remainder of bills are self explanatory

Motion to accept the Treasurer's report was made by Michael Brandenberger and seconded by Donnel Ruga.. All in favor.

Motion to pay the bills was made by Michael Brandenberger and seconded by Donnel Ruga.
All were in favor.

Old business 7:43:

~ Discussion held about the upcoming election and process for Elizabeth Hand and Donnel Ruga to be placed on the ballot.

~Audit was accepted by the State and the original of the signed review affidavit was mailed to the State by D. Ruga.

New business 7:49

~Resolution 2025-5 increasing the month rateable for the Oaks of Weymouth from \$4.77 to \$5.76 (.99 cent increase per month). All present members voted for and the resolution passed.

~ Laury service agreement for AC maintenance will be postponed due to lack of funding in the building maintenance line item.

~NJ State will be requiring the Commission to post all public legal notices on the Fire Commission web site. Chairman Frick has already set that process up.

Meeting opened to the public 7:58

Chief Hand:

~ The new truck will be delivered in Aug. The DVFC will inspect the truck prior to delivery in PA.

~ The DVFC has three members attending FF1 training this fall.

~25 members went through Search and Rescue training last month.

~Discussion about the potential usage for the FC UTV on county wide missing persons.

Mayor Haeser: Discussed the MUA meeting and ongoing project.

Closed meeting to the public @ 8:05 pm

no action required

Meeting adjourned at @8:05 pm

The next meeting will be August 19, 2025 at 7pm.