

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.

March 18, 2025:

The meeting of the Board of Fire Commissioners of Weymouth Township was called to order by Doug Frick at 7:30 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 7:30

Roll Call:

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

February meeting minutes were distributed for review via email prior to meeting. Treasurer Hand corrected the balance before the bills were paid was actually \$32,892.08 not \$32,892.10 as noted in the minutes. Secretary will change.

Motion to approve with above mentioned change was made by Elizabeth Hand. Seconded by Hansel Torriero. All in favor.

Treasurer's Report: 7:32

Checking balance before bills: \$70,258.61 Balance after bills: \$60,182.27
Total of bills to be paid: \$10,076.34 Savings balance: \$30,252.30

Bill explanations:

~Daily Journal bills are for Dec 2024 ,Jan 2025, Feb. 2025

~Dorothy Gale roofing is for further roof repair.

~ EVS bill will be clarified by the treasurer to be sure the bill was not previously received. Repair was for the tank display in 1270.

~Glenn Insurance was for the Treasurer bond.

~McMahon Insurance is for accidental benefits for members.

~Riggins were for fuel.

~FD reimbursed the commission for the fuel in the amount of \$655.57 for Feb.

~Stryker bill was a previously disputed one that will now be paid. Was for a stretcher foot rest.

~Suburban propane was for heating bills.

Motion to accept the Treasurer's report was made by Donnel Ruga and seconded by Hansel Torriero.

Motion to pay the bills was made by M Brandenberger and seconded by Hansel Torriero. All were in favor.

Old business 7:43:

~ The budget was approved by the state.

~ The 2024 audit is done.

~The Commission will need to add money to the capital account to cover the payment that will be due when the new truck is delivered in June. Payment will be \$32,670.00. Monies will be used from surplus.

New business 7:50

~Discussion held about the possible increases to the municipal service fee for The Oaks. Matter will be taken up with the Twp.

Meeting opened to the public 7:50

Chief Hand:

~There were two items that were not on the original specs for the new truck. A deck gun and power strip for the rear compartment were added for the fee of \$11,350. Chief Hand asked if there is any money the Commission could put forth to cover that added expense.

~DVFC is looking for grants to cover station upgrades and truck extras.

Closed meeting to the public @ 7:58 pm

Discussion held about the surplus from last year's budget and how that may be utilized.

Meeting adjourned at @7:59 pm

Next Meeting will be April 15, 2025 at 7pm.

