

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.

February 18th, 2025:

The meeting of the Board of Fire Commissioners of Weymouth Township was called to order by Doug Frick at 7:35 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:

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

January 2025 meeting minutes were distributed for review via email prior to meeting. Members approved without changes.

Motion to approve made by Hansel Torriero and seconded by Donnel Ruga. All in favor.

Treasurer's Report: 7:38

Checking balance before bills: \$32,892.10 on 2/17/25

Deposits made on 2/18/25: Gas reimbursement from FC \$628.32 and \$9,220.80 from 4th quarter Oaks municipal fees. New balance \$42,112.90 after deposits.

Total of bills to be paid: \$39,699.90 Balance after bills: \$2,413.00

Savings balance: \$64,436.41

Bills explanations:

~ADS Auto was for oil changes for 1276 and 1273

~Atl. County Fire Academy was for two members to attend FF2 training

~Community National Bank is for the yearly truck payment. Approval given by board for transfer of funds from the capital savings to cover this payment. (see motions below)

~Emergency Vehicle services is for truck repairs for rear axle brakes on 1271 and belts and parts for 1272

~Napa bill is for antifreeze, oil and misc. maintenance items
~Riggins is for gas/diesel
~Suburban is for heating fuel
~Supply it all is for building maintenance supplies
~A Woodruff Oil bill for the amount of \$321.04 was added to the bills for the month. Additional bill from Woodruff for \$15.60 makes for a total of \$336.64 to be paid.

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

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

Motion to approve the transfer of \$ \$34,185.48 for new apparatus payment was made by Donnel Ruga, seconded by Michael Brandenberger. All in favor.

Old business 7:50:

~ Audit is underway and Treasurer Hand has been working with the firm to provide all needed information.
~ Michael Brandenberger was added to the bank account as an approved signer for the checks.
~Accounting firm says that the official budget approval of the proposed budget should be received next month.
~The GoDaddy account issues were resolved per Chairman Frick.

New business 7:55

~None

Meeting opened to the public 7:55

Chief Hand:

~ March is the month the oil heaters in the building are due to be inspected/serviced for OSHA compliance.
~Atl. County Fire Academy will be sending an instructor to the firehouse to do a forcible entry class for the Dept.
~The Steven Spielberg movie project will be filming in town the week of March 11th. They will be renting the firehouse for use of the building and parking lot.
~The hall renovations are almost complete. Appox. cost will be \$60,000. To be covered by DVFC.
~ The Fire company added two new members.
~ Per the State the EMFC is state compliant at this time.

Closed meeting to the public @ 8:15 pm

no action required

Meeting adjourned at @8:16 pm

Next Meeting will be March 18, 2025 at 7pm.