

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.

August 19, 2025:

The meeting of the Board of Fire Commissioners of Weymouth Township was called to order by Michael Brandenberger 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 (absent) Chairman
Elizabeth Hand (present) Treasurer
Hansel Torriero (present)
Donnel Ruga (present) Secretary
Michael Brandenberger (present)

Minutes from the July meeting were emailed to members prior for review. No issues noted.

Motion for approval of the July meeting minutes was made by Elizabeth Hand, seconded by Hansel Torriero and all were in favor.

Treasurer's Report: 7:32

Checking balance as of August 18th: **\$41,485.44**

Total of bills to be paid: \$5,622.49 Balance after bills will be: \$ 35,862.95

Savings balance: \$30,256.11

The treasurer will be making the following deposits on 8/20/25:

~ \$207.45 from DVFC for fuel reimbursement.

~\$17,916.12 from the Oaks pad fees from 1st and 2nd quarters

~The payment from the Township was noted on the paystub as 3rd quarter payment but Treasurer Hand is not showing a 2nd quarter payment. She will follow up and report back at the next meeting after clarification.

Bill explanations:

~Clean Energy bill is for solar.

~FD Testing Services bill for \$2,173.50 was for required hose and ladder testing.

~Supply it All bill for \$422.84 was for building cleaning supplies.

~ All other noted bills were easily identified.

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 Donnel Ruga and seconded by Hansel Torriero.

All were in favor.

Old business 7:41

~ None

New business 7:42

~None

Meeting opened to the public 7:43

~None

Closed meeting to the public @ 7:44 pm

~ no further discussion required

Meeting adjourned at @7:44 pm

The next meeting will be September 16th, 2025 at 7:00 pm.