

**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 11, 2026:**

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 posted on the Fire District Web site for publication as prescribed by law. 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 7:35**

**Roll Call:**

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

Minutes from the February 2026 meeting were emailed to members prior for review. One change needed in regard to the month of the checking balance being listed as January when it should be Feb. Change will be made.

Motion for approval of the February meeting minutes with the noted change was made by E Hand, seconded by D. Frick and all were in favor.

**Treasurer's Report: 7:43 (report moved to after old business due to computer issue)**

**Checking balance** as of March 10, 2026: **\$11,789.54**

Total of bills to be paid: \$4,734.52      Balance after bills will be: \$7,055.02

**Savings balance: \$30,263.43**

~ Annual truck payment was sent and processed.

~Treasurer Hand is in discussion with the Weymouth Twp. CFO who is stating that they now require us to provide proof of State approval of the budget before he will send us any further payments. Treasure Hand will reach out to the CPA that handles the budget to provide the needed information. The CFO is also looking into the possible missing payments for pad fees from the Oaks of Weymouth.

Bill explanations:

- ~Deluxe business checks bill is for the treasurer checks.
- ~Dival Safety bill is for the annual SCBA testing/maintenance
- ~Glenn Insurance bill is for the annual Treasurer's bond insurance.
- ~Napa was for misc auto parts needed for regular maintenance
- ~VCI bill is for work on 1274s heater and repair of the back door latch and bench seat.
- ~Rapid Tire Service bill was for flat tire repair.

All other noted bills are self explanatory.

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

Motion to pay the bills was made by M. Brandenberger and seconded by D Ruga. All in favor.

### **Old business 7:40**

~ Chairman Frick reports that per the new State direction all public notifications will be placed on the Commission web site. There will be a central state hyperlink that allows the public to find all the notices.

~ The audit is still underway. Paperwork has been provided by the Treasurer to Ford Scott for completion.

~The new fire truck is at Campbell's for final inspection. Delivery is at least into mid-March.

### **New business 7:57**

~None

### **Meeting opened to the public 7:58**

Chief Hand

~There will be a Housing parade on Aug. 22nd at 1 pm. Spark Electric donated monies for the trophies that will be awarded.

~ Snow storm was a challenge with 40 plus fire calls in 24 hours.

~They have a new Jr. member in Belcoville. Hopefully more will join.

~The donated cascade system will be placed in the Belcoville fire house. Chief is actively looking for a grant to cover the \$12,000 fee to upgrade the system.

### **Closed meeting to the public @ 8:03**

~ None

### **Meeting adjourned at @8:04 pm**

The next meeting will be April 8, 2026 at 7:00 pm.