

**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.

**November 18, 2025:**

The meeting of the Board of Fire Commissioners of Weymouth Township was called to order by Doug Frick at 7:31 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 (absent)  
Donnel Ruga (present) Secretary  
Michael Brandenberger (present)

Minutes from the October 2025 meeting were emailed to members prior for review. No issues noted.

Motion for approval of the October meeting minutes was made by M Brandenberger, seconded by Elizabeth Hand and all were in favor.

**Old business 7:36**

- ~ Old business was moved forward due to Tonya DeVita being present to discuss the budget. Copies of the projected budget were distributed to the members for review. There will be a 0.18% increase.
- ~ The proposed budget will need to be advertised prior to next month's meeting. The new state requirements for the advertising will be changing in the new year and will have to be digitized.
- ~ Treasurer Hand is still trying to meet with the Twp. accountant to specify the checks we have received from them and which quarters they correspond with.

**Treasurer's Report: 7:54**

**Checking balance as of Nov 18,2025: \$39,947.96**

Total of bills to be paid: \$6,682.30 Balance after bills will be:\$33,265.66

**Savings balance: \$30,258.40**

Deposits were made on Nov 18th.

~Twp. payment \$33,660.05

~Oaks payment \$8,972.42

Balance of checking after these checks clear will be \$82,580.43

Bill explanations:

~ Heiman Fire Equipment is a bill for Blitzfire equipment and other items for the new vehicle.

~ SJ Welding was for 02 supplies

~ All other bills listed are self explanatory

~A bill for reimbursement for Doug Frick in the amount of \$325.05 that he paid to Go Daddy and Microsoft for annual fees.

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

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

### **New business 8:20**

~Resolution 2025-6 will allow transfers of monies from the following line item budgets to cover other line item deficits. Transfers noted:

\$5,000 from Equipment-Personnel to Vehicle Maintenance

\$1,000 from Vehicle fuel to Electric line

All were in favor

~Discussion held to change the meetings in 2026 to the second Thursdays of the month. A resolution will be drawn up and the change will be advertised on the message boards at the Fire house and the Twp board in Belcoville.

### **Meeting opened to the public 8:33**

~ None

### **Closed meeting to the public @ 8:33pm**

~ None

### **Meeting adjourned at @8:34 pm**

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