

**Board of Fire Commissioners
Washington Township Fire District No. 1
P. O. Box 152
Washington, New Jersey 07882**

Minutes for September 8, 2021:

Meeting Called to Order by M. Riotto at 7:00 P.M.

Pledge of Allegiance

M. Riotto requested a moment of silence for all fallen firefighters.

Roll Call

Chairman – John Kappus – Absent
Vice Chairman – Michael Riotto – Present
Secretary – Karl Spolarich – Present
Treasurer – Marc DeMarco – Present
Assistant Secretary/Treasurer – Matthew Noctor – Absent

Certification of Public Meeting Law

K. Spolarich, secretary, noted that this meeting was being held in compliance with the Open Public Meetings Law of 1975 in as much as a notice had been published in *The Express Times* and/or *The Star Ledger* and posted at the municipal building.

Reading of Minutes

Minutes from the August 11, 2021, meeting were read by K. Spolarich. Motion to accept minutes as read made by M. Riotto. Second was made by M. DeMarco. All were in favor.

Correspondence

None.

Report of Fire Department

None.

Report of Fire Chief

Monthly activity report for August 2021 read and submitted by Chief B. Trimmer.

Report of Fire Official

Monthly activity report for August 2021 read and submitted by Fire Official E. Kiley.

Old Business

K. Spolarich reported that the 2020 final LOSAP numbers cleared the second mandatory thirty day review period and will be submitted to Lincoln Financial for payment.

New Business

None.

Meeting opened to the public by M. Riotto at 7:17 P.M.

No public participation.

Meeting closed to the public by M. Riotto at 7:18 P.M.

Treasurer's Report/Payment of Bills

Treasurer's report for September 6, 2021, read by M. DeMarco. Motion to pay bills made by K. Spolarich. Second was made by M. Riotto. All were in favor. The total of the approved bills for September 6, 2021, is \$26,249.52.

Miscellaneous

None.

Adjournment

Motion made by K. Spolarich to adjourn meeting at 7:23 P.M. Second was made by M. Riotto. All were in favor.

Karl B. Spolarich
Secretary

Washington Township Fire Department

September 8, 2021

Board of Fire Commissioners:

Chief's report for the month of August 2021

Accomplishments for the month:

We had 32 fire calls.

We held a total of 3 drills.

We held 1 Business meeting.

Sincerely,
Chief Brian Trimmer

**Washington Township Bureau of Fire Prevention
Fire Official Report
211 Route 31 North
Washington, NJ 07882**

AUGUST

Monthly Report 2021

Non Life Hazard Inspections - 08

Life Hazard Inspections - 10

CSDCMAC - 14

Permits Issued - 11

Non Life Hazard Fees Collected -

Life Hazard Fees collected from State of NJ -0.00

Smoke Detector Fees (CSDCMAC) collected- 700.00

Permit Fees collected - 640.00

Fire Inspector Hours -

Edward Kiley

Fire Official - Washington Township Fire District #1

Washington Township Fire District #1

Unpaid Bills Detail

As of September 6, 2021

	Type	Date	Num	Due Date	Aging	Open Balance
Advance Auto Parts						
	Bill	09/06/2021	6276046133	09/16/2021		<u>154.26</u>
Total Advance Auto Parts						154.26
Comcast						
	Bill	09/06/2021	8499052730036227	09/16/2021		434.45
	Bill	09/06/2021	8499052730036219	09/16/2021		<u>178.85</u>
Total Comcast						613.30
Fire and Safety Services , LTD.						
	Bill	09/06/2021	s121-1792	09/16/2021		1,925.00
	Bill	09/06/2021	s121-1892	09/16/2021		1,826.66
	Bill	09/06/2021	s121-1877	09/16/2021		<u>6,443.74</u>
Total Fire and Safety Services , LTD.						10,195.40
Fleet Services						
	Bill	09/06/2021	73586157	09/16/2021		<u>1,768.04</u>
Total Fleet Services						1,768.04
Frank Rymon and Sons Inc.						
	Bill	09/06/2021	22087	09/16/2021		75.00
	Bill	09/06/2021	21742	09/16/2021		<u>21.47</u>
Total Frank Rymon and Sons Inc.						96.47
New Jersey American Water						
	Bill	09/06/2021	1018-210023095075	09/06/2021		<u>6,136.64</u>
Total New Jersey American Water						6,136.64
R&L Data Centers Inc.						
	Bill	09/06/2021	10399	09/06/2021		<u>371.41</u>
Total R&L Data Centers Inc.						371.41
Richard Braslow						
	Bill	09/06/2021	22223	09/06/2021		<u>429.00</u>
Total Richard Braslow						429.00
St. Lukes						
	Bill	09/06/2021	135795	09/16/2021		110.00
	Bill	09/06/2021	136243	09/16/2021		<u>110.00</u>
Total St. Lukes						220.00
Verizon Wireless						
	Bill	09/06/2021	9886753650	09/06/2021		<u>984.00</u>
Total Verizon Wireless						984.00

VFIS

Bill 09/06/2021 co5329 09/06/2021 5,281.00

Total VFIS 5,281.00

TOTAL 26,249.52