

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

**Minutes for February 10, 2021:**

**Meeting Called to Order by J. Kappus at 7:00 P.M.**

**Pledge of Allegiance**

J. Kappus requested a moment of silence for all fallen firefighters.

**Roll Call**

Chairman – John Kappus – Present  
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 January 13, 2021, meeting were read by K. Spolarich. Motion to accept minutes as read made by M. DeMarco. Second was made by M. Riotto. All were in favor.

**Correspondence**

None.

**Report of Fire Department**

None.

**Report of Fire Chief**

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

**Report of Fire Official**

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

**Old Business**

None.

**New Business**

None.

**Meeting opened to the public by J. Kappus at 7:05 P.M.**

No public participation.

**Meeting closed to the public by J. Kappus at 7:06 P.M.****Treasurer's Report/Payment of Bills**

Treasurer's report for February 8, 2021, read and submitted 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 February 8, 2021, is \$7,492.01.

**Miscellaneous**

None.

**Adjournment**

Motion made by K. Spolarich to adjourn meeting at 7:10 P.M. Second was made by M. DeMarco. All were in favor.

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**Karl B. Spolarich**  
Secretary

# Washington Township Fire Department

February 10, 2021

Board of Fire Commissioners:

Chief's report for the month of January 2021

Accomplishments for the month:

We had 18 fire calls.

We held a total of 2 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**

**JANUARY 2021**

Non Life Hazard Inspections - 9

Life Hazard Inspections - 3

CSDCMAC - 3

Permits Issued -

Non Life Hazard Fees Collected - \$ 0.00

Life Hazard Fees collected from State of NJ - \$ 0.00

Smoke Detector Fees (CSDCMAC) collected 50.00

Permit Fees collected - \$

Fire Official Hours - 47

Fire Inspector Hours -

Edward Kiley

Fire Official - Washington Township Fire District #1

# Washington Township Fire District #1

## Unpaid Bills Detail

As of February 8, 2021

	Type	Date	Num	Due Date	Aging	Open Balance
<b>C&amp;M Auto Parts</b>						
	Bill	02/08/2021	657500	02/18/2021		<u>274.75</u>
Total C&M Auto Parts						274.75
<b>Comcast</b>						
	Bill	02/08/2021	8499052730036219	02/18/2021		35.07
	Bill	02/08/2021	8499052730036227	02/18/2021		<u>603.93</u>
Total Comcast						639.00
<b>Fleet Services</b>						
	Bill	02/08/2021	69749656	02/18/2021		<u>500.00</u>
Total Fleet Services						500.00
<b>Frank Rymon and Sons Inc.</b>						
	Bill	02/08/2021	16193	02/18/2021		<u>63.00</u>
Total Frank Rymon and Sons Inc.						63.00
<b>GVC Industries LLC</b>						
	Bill	02/08/2021	2603	02/18/2021		<u>299.70</u>
Total GVC Industries LLC						299.70
<b>JDP</b>						
	Bill	02/08/2021	51914	02/18/2021		<u>45.95</u>
Total JDP						45.95
<b>NJ Advanced Media</b>						
	Bill	02/08/2021	1121081	02/18/2021		60.45
	Bill	02/08/2021	0009835805	02/18/2021		89.90
	Bill	02/08/2021	0009835792	02/18/2021		<u>27.90</u>
Total NJ Advanced Media						178.25
<b>Performance Tire Co.</b>						
	Bill	02/08/2021	29882	02/18/2021		<u>337.00</u>
Total Performance Tire Co.						337.00
<b>R&amp;L Data Centers Inc.</b>						
	Bill	02/08/2021	102163	02/08/2021		<u>150.28</u>
Total R&L Data Centers Inc.						150.28
<b>Richard Braslow</b>						
	Bill	02/08/2021	21789	02/08/2021		<u>585.00</u>
Total Richard Braslow						585.00
<b>Rick Allen's Auto Repair, Inc.</b>						
	Bill	02/08/2021	07444	02/18/2021		<u>619.08</u>
Total Rick Allen's Auto Repair, Inc.						619.08

**Urban And Jinks**

	Bill	02/08/2021	15965	02/18/2021	<u>3,800.00</u>
Total Urban And Jinks					<u>3,800.00</u>
<b>TOTAL</b>					<u><u><b>7,492.01</b></u></u>