

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

Minutes for April 13, 2022:

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 – Present

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 March 9, 2022, meeting were read by K. Spolarich. Motion to accept minutes as read made by M. Noctor. 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 March 2022 read and submitted by Fire Chief D. Settele.

Report of Fire Official

Monthly activity report for March 2022 read and submitted by Fire Official E. Kiley.

Old Business

K. Spolarich reported that the LOSAP calculations for 2021 were posted on April 9, 2022, for the required thirty day review period.

New Business

None.

Meeting opened to the public by M. Riotto at 7:07 P.M.

No public participation.

Meeting closed to the public by M. Riotto at 7:08 P.M.

Treasurer's Report/Payment of Bills

Treasurer's report for April 12, 2022, read and submitted by M. DeMarco. Motion to pay bills made by M. Noctor. Second was made by K. Spolarich. All were in favor. The total of the approved bills for April 12, 2022, is \$21,516.44.

Miscellaneous

None.

Adjournment

Motion made by K. Spolarich to adjourn meeting at 7:12 P.M. Second was made by M. DeMarco. All were in favor.

Karl B. Spolarich
Secretary

Washington TWP Fire Dept.

April 3, 2022

Board of Fire Commissioners

Chiefs report for the month of March 2022.

Accomplishments for the month:

We had a total of 20 calls

- 1 smoke investigation

- 4 Fire/CO Alarm activation

- 7 MVA

- 1 Brushfire

- 1 LZ

- 2 Requests for assistance

- 2 Vehicle fires

- 1 Structure fire (Washington Boro)

- 1 Pole/Wire fire

We held 1 business meeting

We had 1 drill using the cutters and spreaders

We had 1 drill involving in house maintenance

We had 1 drill restocking and organizing engine 76-64

The water pump was replaced on 76-75

Six Batteries were replaced on 76-75

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

**MARCH
Monthly Report 2022**

Non Life Hazard Inspections - 7

Life Hazard Inspections - 3

CSDCMAC - 14

Permits Issued - 1

Non Life Hazard Fees Collected -303.00

Life Hazard Fees collected from State of NJ -0.00

Smoke Detector Fees (CSDCMAC) collected- 650.00

Permit Fees collected - 54.00

Complaints- 0

Fire Inspector Hours -

Edward Kiley

Fire Official - Washington Township Fire District #1

Washington Township Fire District #1
Unpaid Bills Detail
As of April 12, 2022

	Type	Date	Num	Due Date	Aging	Open Balance
Advance Auto Parts						
	Bill	04/12/2022	6276205242040	04/22/2022		25.56
Total Advance Auto Parts						25.56
Comcast						
	Bill	04/12/2022	8499052730036219	04/22/2022		365.05
	Bill	04/12/2022	8499052730036227	04/22/2022		190.29
Total Comcast						555.34
Fire and Safety Services , LTD.						
	Bill	04/12/2022	SI22-0615	04/22/2022		2,138.05
Total Fire and Safety Services , LTD.						2,138.05
Fleet Services						
	Bill	04/12/2022	79769740	04/22/2022		500.00
Total Fleet Services						500.00
New Jersey American Water						
	Bill	04/12/2022	1018- 210023095075	04/12/2022		12,759.32
Total New Jersey American Water						12,759.32
New Jersey Fire Equipment						
	Bill	04/12/2022	68223	04/22/2022		525.00
	Bill	04/12/2022	67353	04/22/2022		1,441.20
Total New Jersey Fire Equipment						1,966.20
Richard Braslow						
	Bill	04/12/2022	03246	04/12/2022		688.00
Total Richard Braslow						688.00
St. Lukes						
	Bill	04/12/2022	143333	04/22/2022		110.00
Total St. Lukes						110.00
Verizon Wireless						
	Bill	04/12/2022	9902359254	04/12/2022		482.97
Total Verizon Wireless						482.97
VFIS						
	Bill	04/12/2022	42234126	04/12/2022		2,291.00
Total VFIS						2,291.00
TOTAL						21,516.44