

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

Minutes for February 9, 2022:

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 12, 2022, 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 2022 submitted by Chief D. Settele.

Report of Fire Official

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

Old Business

None.

New Business

None.

Meeting opened to the public by J. Kappus at 7:13 P.M.

No public participation.

Meeting closed to the public by J. Kappus at 7:14 P.M.

Treasurer's Report/Payment of Bills

Treasurer's report for February 8, 2022, 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 February 8, 2022, is \$9,610.75.

Miscellaneous

None.

Adjournment

Motion made by M. DeMarco to adjourn meeting at 7:19 P.M. Second was made by K. Spolarich. All were in favor.

Karl B. Spolarich
Secretary

Washington Township Fire Department

February 7, 2022

Chiefs report for the month of January 2022.

Accomplishments for the month:

We had 21 fire calls.

- 9 Smoke/Fire alarms

- 3 Odor investigations

- 2 Motor Vehicle Accidents

- 1 Illegal Open Burn

- 1 Chimney Fire

- 1 Gas Leak

- 1 Sprinkler Flow Alarm

- 1 Landing Zone

- 2 Mutual Aid Calls

We held 1 business meeting.

We renewed our "The Right to know/ Blood borne pathogens" Certifications.

Hosted by 83 fire.

New tires have been installed on Engine 76-65.

Sincerely,

Chief David Settele

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

**JANUARY
Monthly Report 2022**

Non Life Hazard Inspections - 5

Life Hazard Inspections - 6

CSDCMAC - 06

Permits Issued - 2

Non Life Hazard Fees Collected -454.00

Life Hazard Fees collected from State of NJ -0.00

Smoke Detector Fees (CSDCMAC) collected- 300.00

Permit Fees collected - 428.00

Complaints- 0

Fire Inspector Hours -

Edward Kiley

Fire Official - Washington Township Fire District #1

Washington Township Fire District #1

Unpaid Bills Detail

As of February 8, 2022

	Type	Date	Num	Due Date	Aging	Open Balance
Comcast						
	Bill	02/08/2022	8499052730036219	02/18/2022		1.50
	Bill	02/08/2022	8499052730036227	02/18/2022		<u>504.74</u>
Total Comcast						506.24
Fire and Safety Services , LTD.						
	Bill	02/08/2022	IO22-00624	02/18/2022		<u>54.27</u>
Total Fire and Safety Services , LTD.						54.27
Fleet Services						
	Bill	02/08/2022	77758933	02/18/2022		<u>1,094.70</u>
Total Fleet Services						1,094.70
New Jersey American Water						
	Bill	02/08/2022	1018- 210023095075	02/08/2022		<u>491.24</u>
Total New Jersey American Water						491.24
NJ Advanced Media						
	Bill	02/08/2022	0002822774	02/18/2022		<u>88.35</u>
Total NJ Advanced Media						88.35
Performance Tire Co.						
	Bill	02/08/2022	4 work orders	02/18/2022		<u>6,656.48</u>
Total Performance Tire Co.						6,656.48
Richard Braslow						
	Bill	02/08/2022	03121	02/08/2022		64.50
	Bill	02/08/2022	03057	02/08/2022		<u>172.00</u>
Total Richard Braslow						236.50
Verizon Wireless						
	Bill	02/08/2022	9897815616	02/08/2022		<u>482.97</u>
Total Verizon Wireless						<u>482.97</u>
TOTAL						<u><u>9,610.75</u></u>