

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

**Minutes for July 13, 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 June 8, 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 June 2022 read and submitted by Fire Chief D. Settele.

## **Report of Fire Official**

Monthly activity report for June 2022 submitted by Fire Official E. Kiley.

## **Old Business**

M. Riotto reported that the utility vehicle sold on the Government Surplus Auctions website (GovDeals.com) on July 11, 2022, for \$25,850.00.

## **New Business**

M. DeMarco requested that the fire chief put together a committee to put together specifications for a new chief's vehicle.

## **Meeting opened to the public by J. Kappus at 7:39 P.M.**

No public participation.

## **Meeting closed to the public by J. Kappus at 7:40 P.M.**

## **Treasurer's Report/Payment of Bills**

Treasurer's report for July 13, 2022, 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 July 13, 2022, is \$48,788.20.

## **Miscellaneous**

None.

## **Adjournment**

Motion made by M. DeMarco to adjourn meeting at 7:49 P.M. Second was made by K. Spolarich. All were in favor.

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**Karl B. Spolarich**  
**Secretary**

Washington Township Fire Department

July 9, 2022

Board of Fire Commissioners

Chiefs report for the month of June 2022.

Accomplishments for the month:

We had a total of 22 calls

7 MVA's

8 Fire / C.O. alarms activations

2 Landing Zones

2 Wire/Pole fire

2 Vehicle fire

1 Gas Leak

1 Business Meeting

1 Portable Pump Drill

1 Underground Tank Drafting Drill

1 Round table meeting/ Fitting for new gear for three members

1 Tuesday night. Walkthrough of Hampton School hosted by Hampton fire department

We also attended a "Touch a Truck event" on June 11th at the Simply Thrifty store

Sincerely,

Chief David Settele

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

**JUNE 2022  
Monthly Report**

Non Life Hazard Inspections -11

Life Hazard Inspections - 6

CSDCMAC - 16

Permits Issued - 4

Non Life Hazard Fees Collected - 192.00

Life Hazard Fees collected from State of NJ - 0.00

Smoke Detector Fees (CSDCMAC) collected - 804.00

Permit Fees collected - 634.00

Reinspections - 16

Edward Kiley  
Fire Official - Washington Township Fire District #1

**Washington Township Fire District #1**

**Unpaid Bills Detail**

**As of July 13, 2022**

|  | <u>Type</u> | <u>Date</u> | <u>Num</u>            | <u>Due Date</u> | <u>Aging</u> | <u>Open Balance</u> |
|--|-------------|-------------|-----------------------|-----------------|--------------|---------------------|
| <b>B&amp;R Uniforms</b>                |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 34478                 | 07/13/2022      |              | <u>129.95</u>       |
| Total B&R Uniforms                     |             |             |                       |                 |              | 129.95              |
| <b>C&amp;M Auto Parts</b>              |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 677887                | 07/23/2022      |              | 41.12               |
|  | Bill        | 07/13/2022  | 678734                | 07/23/2022      |              | <u>171.48</u>       |
| Total C&M Auto Parts                   |             |             |                       |                 |              | 212.60              |
| <b>Comcast</b>                         |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 8499052730036219      | 07/23/2022      |              | 2.71                |
|  | Bill        | 07/13/2022  | 8499052730036227      | 07/23/2022      |              | <u>322.55</u>       |
| Total Comcast                          |             |             |                       |                 |              | 325.26              |
| <b>Elizabeth Truck Center</b>          |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 21491                 | 07/23/2022      |              | <u>7,103.07</u>     |
| Total Elizabeth Truck Center           |             |             |                       |                 |              | 7,103.07            |
| <b>Enforsys</b>                        |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 11330                 | 07/23/2022      |              | <u>1,128.75</u>     |
| Total Enforsys                         |             |             |                       |                 |              | 1,128.75            |
| <b>Fire and Safety Services , LTD.</b> |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | IO22-04466            | 07/23/2022      |              | 22.14               |
|  | Bill        | 07/13/2022  | SI22-1268             | 07/23/2022      |              | 4,659.21            |
|  | Bill        | 07/13/2022  | SI22-1545             | 07/23/2022      |              | <u>3,717.45</u>     |
| Total Fire and Safety Services , LTD.  |             |             |                       |                 |              | 8,398.80            |
| <b>Fleet Services</b>                  |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 81733495              | 07/23/2022      |              | <u>2,375.17</u>     |
| Total Fleet Services                   |             |             |                       |                 |              | 2,375.17            |
| <b>Frank Rymon and Sons Inc.</b>       |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 53122                 | 07/23/2022      |              | <u>161.76</u>       |
| Total Frank Rymon and Sons Inc.        |             |             |                       |                 |              | 161.76              |
| <b>Lincoln National LIC</b>            |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | CR33139               | 07/23/2022      |              | <u>20,991.00</u>    |
| Total Lincoln National LIC             |             |             |                       |                 |              | 20,991.00           |
| <b>New Jersey American Water</b>       |             |             |                       |                 |              |                     |
|  | Bill        | 07/13/2022  | 1018-<br>210023095075 | 07/13/2022      |              | <u>6,625.28</u>     |
| Total New Jersey American Water        |             |             |                       |                 |              | 6,625.28            |

**New Jersey Fire Equipment**

|                                 |            |         |            |               |
|---------------------------------|------------|---------|------------|---------------|
| Bill                            | 07/13/2022 | 2016789 | 07/23/2022 | <u>241.47</u> |
| Total New Jersey Fire Equipment |            |         |            | 241.47        |

**NJ Advanced Media**

|                         |            |            |            |               |
|-------------------------|------------|------------|------------|---------------|
| Bill                    | 07/13/2022 | 0010333942 | 07/23/2022 | <u>104.13</u> |
| Total NJ Advanced Media |            |            |            | 104.13        |

**Richard Braslow**

|                       |            |       |            |               |
|-----------------------|------------|-------|------------|---------------|
| Bill                  | 07/13/2022 | 03415 | 07/13/2022 | <u>365.00</u> |
| Total Richard Braslow |            |       |            | 365.00        |

**St. Lukes**

|                 |            |        |            |               |
|-----------------|------------|--------|------------|---------------|
| Bill            | 07/13/2022 | 125584 | 07/23/2022 | <u>110.00</u> |
| Total St. Lukes |            |        |            | 110.00        |

**Verizon Wireless**

|                        |            |            |            |               |
|------------------------|------------|------------|------------|---------------|
| Bill                   | 07/13/2022 | 9909346147 | 07/13/2022 | <u>515.96</u> |
| Total Verizon Wireless |            |            |            | <u>515.96</u> |

|              |  |  |  |                                |
|--------------|--|--|--|--------------------------------|
| <b>TOTAL</b> |  |  |  | <b><u><u>48,788.20</u></u></b> |
|--------------|--|--|--|--------------------------------|