

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

**Minutes for September 12, 2018:**

**Meeting Called to Order by C. Shotwell at 8:00 P.M.**

**Pledge of Allegiance**

C. Shotwell requested a moment of silence for all fallen firefighters.

**Roll Call**

Chairman – Carl Shotwell – Present  
Vice Chairman – John Kappus – Absent  
Secretary – Karl Spolarich – Present  
Treasurer – Marc DeMarco – Present  
Assistant Secretary/Treasurer – William Epps – 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 8, 2018, meeting were read by K. Spolarich. Motion to accept minutes as read made by M. DeMarco. Second was made by C. Shotwell. All were in favor.

**Correspondence**

None.

**Report of Fire Chief**

None.

**Report of Fire Department**

None.

## **Report of Fire Official**

Monthly activity report for August 2018 read and submitted by Fire Official E. Kiley.

## **Old Business**

None.

## **New Business**

None.

## **Meeting opened to the public by C. Shotwell at 8:11 P.M.**

No public participation.

## **Meeting closed to the public by C. Shotwell at 8:12 P.M.**

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

Treasurer's report for September 11, 2018, read and submitted by M. DeMarco. Motion to pay bills made by K. Spolarich. Second was made by C. Shotwell. All were in favor. The total of the approved bills for September 11, 2018, is \$13,600.25.

## **Miscellaneous**

None.

## **Adjournment**

Motion made by K. Spolarich to adjourn meeting at 8:17 P.M. Second was made by M. DeMarco. All were in favor.

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**Karl B. Spolarich**  
Secretary

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

**AUGUST 2018  
Monthly Report**

Non Life Hazard Inspections - 9

Life Hazard Inspections - 5

CSDCMAC - 10

Permits Issued -

Non Life Hazard Fees Collected -

Life Hazard Fees collected from State of NJ - 0

Smoke Detector Fees (CSDCMAC) collected 500.00

Permit Fees collected -

Fire Official Hours - 40

Fire Inspector Hours - 44

Edward Kiley

Fire Official - Washington Township Fire District #1

6:29 PM  
09/11/18

Washington Township Fire District #1  
**Unpaid Bills Detail**  
As of September 11, 2018

| Type                                      | Date       | Num      | Due Date   | Aging | Open Balance     |
|---|------------|----------|------------|-------|------------------|
| <b>Advance Auto Parts</b>                 |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 6276...  | 09/21/2018 |       | 143.75           |
| Total Advance Auto Parts                  |            |          |            |       | 143.75           |
| <b>Comcast</b>                            |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 8499...  | 09/21/2018 |       | 330.35           |
| Total Comcast                             |            |          |            |       | 330.35           |
| <b>D &amp; J Truck and RV Repair, LLC</b> |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 1631     | 09/21/2018 |       | 486.00           |
| Total D & J Truck and RV Repair, LLC      |            |          |            |       | 486.00           |
| <b>Fleet Services</b>                     |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 5555...  | 09/21/2018 |       | 447.55           |
| Total Fleet Services                      |            |          |            |       | 447.55           |
| <b>Jim Flynn's Truck Repair</b>           |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 1808...  | 09/21/2018 |       | 159.07           |
| Total Jim Flynn's Truck Repair            |            |          |            |       | 159.07           |
| <b>New Jersey American Water</b>          |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 1018-... | 09/11/2018 |       | 6,007.68         |
| Total New Jersey American Water           |            |          |            |       | 6,007.68         |
| <b>New Jersey Fire Equipment</b>          |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 58185    | 09/21/2018 |       | 655.94           |
| Total New Jersey Fire Equipment           |            |          |            |       | 655.94           |
| <b>R&amp;L Data Centers Inc.</b>          |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 94457    | 09/11/2018 |       | 98.91            |
| Total R&L Data Centers Inc.               |            |          |            |       | 98.91            |
| <b>Richard Braslow</b>                    |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 19962    | 09/11/2018 |       | 162.00           |
| Total Richard Braslow                     |            |          |            |       | 162.00           |
| <b>Verizon Wireless</b>                   |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 9813...  | 09/11/2018 |       | 609.00           |
| Total Verizon Wireless                    |            |          |            |       | 609.00           |
| <b>VFIS</b>                               |            |          |            |       |                  |
| Bill                                      | 09/11/2018 | 3333     | 09/11/2018 |       | 4,500.00         |
| Total VFIS                                |            |          |            |       | 4,500.00         |
| <b>TOTAL</b>                              |            |          |            |       | <b>13,600.25</b> |