

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

**Minutes for January 12, 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 – Absent  
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 December 8, 2021, meeting were read by K. Spolarich. Motion to accept minutes as read made by M. DeMarco. Second was made by M. Noctor. All were in favor.

**Correspondence**

M. Noctor received the Workmen's Compensation policy from Liberty Mutual.

**Report of Fire Department**

None.

**Report of Fire Chief**

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

K. Spolarich thanked Chief B. Trimmer for his years of dedicated service and welcomed Chief D, Settele.

### **Report of Fire Official**

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

### **Old Business**

None.

### **New Business**

### **Resolution #22-001 – 2022 Budget Adoption**

Proposed 2022 budget of the Board was presented for public discussion and adoption. The total budget for 2022 is in the amount of \$607,855.88, with a total of \$582,150.88 to be raised by taxes, at a \$0.083 tax rate per hundred. K. Spolarich made a motion to adopt the 2022 proposed budget. Second was made by M. Noctor. All were in favor.

### **Meeting opened to the public by J. Kappus at 7:12 P.M.**

No public participation.

### **Meeting closed to the public by J. Kappus at 7:13 P.M.**

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

Treasurer's report for January 10, 2022, read 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 January 10, 2022, is \$63,144.93.

### **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.

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

## **Washington Township Fire Department**

January 12,2022

Board of Fire Commissioners:

Chief's report for the month of December 2021

Accomplishments for the month:

We had 14 fire calls.

We held a total of 3 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**

**DECEMBER**

**Monthly Report 2021**

Non Life Hazard Inspections - 2

Life Hazard Inspections - 11

CSDCMAC - 08

Permits Issued - 54

Non Life Hazard Fees Collected -0.00

Life Hazard Fees collected from State of NJ -0.00

Smoke Detector Fees (CSDCMAC) collected- 400.00

Permit Fees collected - 54.00

Complaints- 0

Fire Inspector Hours - 4

Edward Kiley

Fire Official - Washington Township Fire District #1

# Washington Township Fire District #1

## Unpaid Bills Detail

As of January 10, 2022

	Type	Date	Num	Due Date	Aging	Open Balance
<b>Comcast</b>						
	Bill	01/10/2022	8499052730036219	01/20/2022		2.85
	Bill	01/10/2022	8499052730036227	01/20/2022		<u>322.81</u>
Total Comcast						325.66
<b>ESO Solutions, Inc.</b>						
	Bill	01/10/2022	ESO-67161	01/20/2022		<u>1,633.00</u>
Total ESO Solutions, Inc.						1,633.00
<b>Fleet Services</b>						
	Bill	01/10/2022	76978570	01/20/2022		<u>651.35</u>
Total Fleet Services						651.35
<b>JDP</b>						
	Bill	01/10/2022	67913	01/20/2022		<u>45.95</u>
Total JDP						45.95
<b>Liberty Mutual</b>						
	Bill	01/10/2022	3320917-0000	01/20/2022		<u>26,978.00</u>
Total Liberty Mutual						26,978.00
<b>New Jersey American Water</b>						
	Bill	01/10/2022	1018- 210023095075	01/10/2022		<u>965.20</u>
Total New Jersey American Water						965.20
<b>New Jersey Fire Equipment</b>						
	Bill	01/10/2022	66624	01/20/2022		27,023.80
	Bill	01/10/2022	2014685	01/20/2022		<u>1,028.60</u>
Total New Jersey Fire Equipment						28,052.40
<b>St. Lukes</b>						
	Bill	01/10/2022	140331	01/20/2022		<u>110.00</u>
Total St. Lukes						110.00
<b>Urban And Jinks</b>						
	Bill	01/10/2022	16759	01/20/2022		<u>3,900.00</u>
Total Urban And Jinks						3,900.00
<b>Verizon Wireless</b>						
	Bill	01/10/2022	9895576332	01/10/2022		<u>483.37</u>
Total Verizon Wireless						<u>483.37</u>
<b>TOTAL</b>						<u><u>63,144.93</u></u>