

BOARD OF FIRE COMMISSIONERS  
MANASQUAN FIRE DISTRICT NO. 1  
BORO OF MANASQUAN MINUTES OF REGULAR MEETING HELD ON  
WEDNESDAY, JULY 19, 2023

IN ATTENDANCE: John White, Commissioner  
Jack Herbert, Commissioner  
Carmen Triggiano, Commissioner  
Brian Wick, Commissioner  
Matt Byrne, Commissioner

Meeting was called to order by Commissioner White at 7:00 p.m. Flag salute.

The New Jersey Open Public Meetings Law was read.

A motion was made by Commissioner Wick, seconded by Commissioner Herbert to accept the June 21, 2023 Regular Session Meeting minutes.

Commissioner White – Yes

Commissioner Herbert - Yes

Commissioner Triggiano – Abstained

Commissioner Byrne – Yes

Commissioner Wick - Yes

Chief's Report: Deputy Chief Clayton spoke in lieu of Chief Hill's absence:

1) Chief Hill requested Fire & Safety to repair the ladder truck. He does not feel Defender can fix it. Fire Director Barkalow stated other towns are also having trouble with the multi-plex system and our truck has different modules breaking each time. It is not the same continuous repair, nor an issue with Defender.

2) Chief Hill would like to train with the OEM jon boats and the new motors.

3) Fireman's Fair is July 25 – July 29.

Fire Director Report: Read

Fire Prevention Bureau Report: Read

Committee Reports:

-Budget/Insurance/Finance: None

-LOSAP/Capital Improvement/By-Laws: Commissioner Triggiano announced that George, the new LOSAP rep, will come visit MFD after Labor Day to answer members questions.

-Equipment/Training/Vehicle & Equipment Maintenance: None

-Personnel: None

Old Business:

Director Barkalow notified that Howell Fire District has made a final offer of \$3000.00 to purchase the Dive Team trailer. A motion was made by Commissioner Herbert, seconded by Commissioner Wick to accept the offer of \$3000.00.

Commissioner White – Abstained  
Commissioner Triggiano – Yes  
Commissioner Wick – Yes

Commissioner Herbert - Yes  
Commissioner Byrne – Yes

New Business:

Anthony Chrepta is leaving by year's end as per diem fire inspector.

A motion was made by Commissioner Triggiano, seconded by Commissioner Herbert to appoint Nick Krauss to per diem fire inspector.

Commissioner White – Yes  
Commissioner Triggiano – Yes  
Commissioner Wick – Yes

Commissioner Herbert - Yes  
Commissioner Byrne – Yes

Requisitions:

A motion was made by Commissioner Wick, seconded by Commissioner Herbert to accept the July 19, 2023 requisitions.

Commissioner White – Yes  
Commissioner Triggiano – Yes  
Commissioner Wick – Yes

Commissioner Herbert - Yes  
Commissioner Byrne – Yes

Vouchers:

A motion was made by Commissioner Herbert, seconded by Commissioner Wick to accept the July 19, 2023 vouchers.

Commissioner White – Yes  
Commissioner Triggiano – Yes  
Commissioner Wick – Yes

Commissioner Herbert - Yes  
Commissioner Byrne – Yes

Report of Attorney: None

Public Participation:

A motion to adjourn the meeting was made by Commissioner Triggiano, seconded by Commissioner Herbert.

Meeting was adjourned 7:14 pm  
Commissioner White

REQUISITIONS:

1) Defender – Repairs & Maintenance 27-1-78 Seat Repair	2173.48
2) Joes Service Center - Repairs & Maintenance Oil Change 27-67	72.45
3) Defender Emergency –Repairs & Maintenance PO 23-6/M w/Add'l Light, 2-81 MIV Repair	3740.75

4) Thomas Fogel – Training Reimbursement, Boaters Safety Class	80.00
5) ESO Solutions – Professional Fees Annual NFIRS Software	3482.20
6) Captain Bills – Materials & Supplies June Boat Fuel	65.23
7) Chris Barkalow – Utilities Reimbursement Optimum payment	10.00
8) NJ Fire Equipment – Repairs & Maintenance Hydro Test SCBA Cylinder (7)	214.20
9) Parker Insurance Agency – Insurance Accident Insurance Renewal 6/29/23-6/29/24	2355.00
10) Half Moon Imprints – Fire Bureau Uniforms	1000.00
11) Gen-El Safety & Industrial – New Equipment Sensit HX-3P Meters	5250.28
12) TEAM Life – New Equipment New Defibrillator	1835.00
13) NJ Fire Equipment – New Equipment Mask Bags	1500.00

#### VOUCHERS:

7129 Joes Service Center – Oil Change 27-67	72.45
7130 Defender Emergency – PO 23-6/M w/Add'l Light, 2-81 MIV Repair	3740.75
7131 Thomas Fogel – Reimbursement, Boaters Safety Class	80.00
7132 ESO Solutions – Annual NFIRS Software	3482.20
7133 Captain Bills – June Boat Fuel	65.23
7134 Sugar Run – August Rent Taylor Ave.	2200.00
7135 Polly Cleaning – July/Taylor Ave	100.00
7136 JCP&L – Electricity/Siren	4.26
7137 NJ American Water – Hydrants/June	471.20
7138 Shore Technology – July VOIP/Web Service	252.45
7139 VerizonWireless – Broadband/Fire Prevention Cell, Ipad	331.35
7140 Chris Barkalow – Reimbursement Optimum payment	10.00
7141 Manasquan Board of Fire Commissioners – Payroll 6/10-7/7/23	6805.47
7142 Mistras – PO 23-2/M NFPA Testing	6578.99
7143 Optimum – 38 Taylor Ave	174.94
7144 NJ Fire Equipment – Hydro Test SCBA Cylinder (7)	214.20
7145 Staples – Keurig, Printer Ink	279.88
7146 Parker Insurance Agency – Renewal 6/29/23-6/29/24	2355.00
7147 Continental Fire – PO 23-14/NE Probationary & Firefighter Shields	726.25
7148 Monmouth Auto Body 2 – 2016 Tahoe/Fender, Rear Door, Qtr Panel	1446.40