

BOARD OF FIRE COMMISSIONERS  
MANASQUAN FIRE DISTRICT NO. 1  
BORO OF MANASQUAN MINUTES OF REGULAR MEETING HELD ON  
DECEMBER 18, 2024 MINUTES

IN ATTENDANCE: John White, Commissioner  
Jack Herbert, Commissioner  
Carmen Triggiano, Commissioner

The 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 Triggiano, seconded by Commissioner Herbert to accept the October 16, 2024 Regular Session minutes & the December 12, 2024 Special Meeting minutes. (November Regular Session meeting was cancelled)

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

Commissioner Herbert - Yes  
Commissioner Byrne – Absent

Chief's Report: Presented by Deputy Chief Steve Edwards: Chief Clayton tentatively to return December 20, 2024. No major fires occurred during the water conservation period in Manasquan (due to water tower replacement project). The conservation period is now over. Marine 27 is currently located on the south side of the railroad bridge. Commissioner Herbert asked if the location was ok if have bad icy weather, Deputy Edwards confirmed the location was fine.

Fire Director Report: Read

Fire Prevention Bureau Report: Read

Committee Reports:

- Budget/Insurance/Finance: January 15, 2025 will be the budget hearing.
- LOSAP/Capital Improvement/By-Laws: None
- Equipment/Training/Vehicle & Equipment Maintenance: None
- Personnel: None

Old Business: NONE

New Business:

A motion was made by Commissioner Herbert, seconded by Commissioner Triggiano to use Joe's Service Center for 2025 Light Vehicle Maintenance.

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

Commissioner Herbert – Yes  
Commissioner Byrne – Absent

A motion was made by Commissioner Triggiano, seconded by Commissioner Herbert to accept Stephen Barbetti's membership application for Hook & Ladder No. 1.

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

Commissioner Herbert - Yes  
Commissioner Byrne – Absent

Requisitions:

A motion was made by Commissioner Herbert, seconded by Commissioner Triggiano to accept the December 18, 2024 requisitions.

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

Commissioner Herbert – Yes  
Commissioner Byrne – Absent

Vouchers:

A motion was made by Commissioner Herbert, seconded by Commissioner Triggiano to accept the December 18, 2024 vouchers.

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

Commissioner Herbert - Yes  
Commissioner Byrne – Absent

Report of Attorney: None

A motion was made by Commissioner Triggiano seconded by Commissioner Herbert to adjourn the Regular Meeting.

Meeting was adjourned 7:14 pm  
Commissioner White

REQUISITIONS:

1) Witmer Public Safety – Training & Education Smoke Machines (2)	2906.00
2) Rescue Technology - Training & Education Training Manikin	1635.40
3) Koerner & Koerner – Professional Services Accounting Services	8966.00
4) County of Union – Training & Education Fire Officer 1/Mayer IV	375.00
5) Christopher Barkalow – Dues & Subscriptions IAAI Dues Reimbursement	90.00
6) Grainger – Repairs & Maintenance Chain Saw Chains	104.79
7) Staples – Admin Office Supplies	249.00

8) Boro of Brielle – Materials & Supplies Fuel/November 2024	492.00
9) Motorola Solutions – New Equipment Radios	39905.80
10) Service Tire Truck Center – Repairs & Maintenance Tire Repairs L-190	258.95
11) Sendzik & Sendzik – Professional Fees/Advertising Professional Services/Ads	6918.66
12) Safety & Survival Training – Training High Water Vehicle Operations Class	3250.00

VOUCHERS:

7539 JCP&L – Taylor Ave	6.61
7540 Verizon Wireless – December Broadband/Cell/Ipad	331.53
7541 NJ American Water – Hydrants/November	528.99
7542 Shore Technology Group – Dec VOIP/Web Service	273.65
7543 Polly Cleaning Services – Dec Taylor Ave	100.00
7544 Sugar Run – January 2025 Rent/Taylor Ave	2200.00
7545 Manasquan Bd of Fire Commissioners – Payroll 10/12-11/08/24	17180.00
7546 Koerner & Koerner – Accounting Services	8966.00
7547 County of Union – Fire Officer 1/Mayer IV	375.00
7548 Christopher Barkalow – IAAI Dues Reimbursement	90.00
7549 Grainger – Chain Saw Chains	104.79
7550 Staples – Office Supplies	249.00
7551 NJ Fire Equipment – PO 23-16/NE Hoses	5475.00
7552 Manasquan Bd of Fire Commissioners – Payroll 11/9/23-12/6/24	7153.51
7553 Boro of Brielle – Fuel/November 2024	492.00
7554 Service Tire Truck Center – Tire Repairs L-190	258.95
7555 Sendzik & Sendzik – Professional Services/Ads	6918.66
7556 Shore Technology Group – Web Svc/Registration Renewal	819.99
7557 Witmer Public Safety – PO 23-37/FPV balance due	165.75
7558 Hook & Ladder No. 1 – Donation	150.00
7559 Volunteer Engine No. 2 – Donation	150.00
7560 Shore Technology Group – Power Adapter	331.50
7561 Central Jersey Compliance – Flood & Rescue Awareness	300.00