

BOARD OF FIRE COMMISSIONERS  
MANASQUAN FIRE DISTRICT NO. 1  
BORO OF MANASQUAN MINUTES OF REGULAR MEETING HELD ON  
JULY 17, 2024 MINUTES

IN ATTENDANCE: John White, Commissioner  
Jack Herbert, Commissioner  
Carmen Triggiano, Commissioner  
Brian Wick, Commissioner  
Kate Sendzik Haines, Attorney

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 Wick, seconded by Commissioner Herbert to accept the June 19, 2024 Regular Session Meeting minutes..

Commissioner White –Yes	Commissioner Herbert - Yes
Commissioner Triggiano – Abstain	Commissioner Byrne – Absent
Commissioner Wick – Yes	

Chief's Report: Per Chief Clayton: Private citizen's boat fire was quickly stopped last week. (Fire Marshal Barkalow confirmed that it was due to an electrical malfunction of the onboard charging unit.) An officers' meeting is being scheduled with C. Barkalow for next week. Marine 27 has been busy with several events including Brielle's Fireworks, Brick's Fire Camp and Manasquan's 1 Mile Swim. A house on Sea Girt Avenue is being donated.

Fire Director Report: Read

Fire Prevention Bureau Report: Read

Committee Reports:

- Budget/Insurance/Finance: None
- LOSAP/Capital Improvement/By-Laws: None
- Equipment/Training/Vehicle & Equipment Maintenance: None
- Personnel: None

Old Business: A motion was made by Commissioner Triggiano, seconded by Commissioner Wick to accept the second reading of Incident Command SOG

Commissioner White – Yes	Commissioner Herbert - Yes
Commissioner Triggiano – Yes	Commissioner Byrne – Absent
Commissioner Wick – Yes	

New Business: A motion was made by Commissioner Wick, seconded by Commissioner Herbert to accept the first reading of Electric Vehicle Fire SOG.

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

Commissioner Herbert - Yes  
Commissioner Byrne – Absent

Requisitions:

A motion was made by Commissioner Triggiano, seconded by Commissioner Herbert to accept the July 17, 2024 requisitions.

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

Commissioner Herbert – Yes  
Commissioner Byrne – Absent

Vouchers:

A motion was made by Commissioner Herbert, seconded by Commissioner Triggiano to accept the July 17, 2024 vouchers.

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

Commissioner Herbert - Yes  
Commissioner Byrne – Absent

Report of Attorney: Attorney Sendzik Haines is working on the 2025 Budget with Fire Director Barkalow

Public Participation: - Chief Clayton of House #2 notified that he learned at the USCG Chain of Command meeting that there may be grants available to MFD for our highly active busy waterway.

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

Meeting was adjourned 7:13 pm  
Commissioner White

REQUISITIONS:

1) Continental Fire & Safety – New Equipment 5” Supply Hose	4528.00
2) The Parker Agency – Insurance Renewal Accident Insurance	2355.00
3) Manasquan Engine #2 – Training & Education Meals/ Drill May & Drill June 2024	659.38
4) Shore Technology Group – Admin Web Service Software Development	550.00
5) Boro of Brielle – Materials & Supplies June Fuel	767.58
6) US Postmaster – Admin 2 Rolls Stamps	136.00

7) Yvonne M Ray – Admin	242.50
Initial Quick Books Online Software 2024	
8) Toms River Fire District #1 – Training & Education	1000.00
Purdy/Firefighter 1 & 2	
9) NJ Fire Equipment – Repairs & Maintenance	91.80
Hydro Test 3 SCBA Cylinders	

VOUCHERS:

7419 JCP&L – Sirens	5.89
7420 NJ American Water – Hydrants, June 2024	472.08
7421 The Parker Agency – Renewal Accident Insurance	2355.00
7422 Manasqua Engine #2 - Meals/ Drill May & Drill June 2024	659.38
7423 Polly Cleaning Services – July Taylor Ave	100.00
7424 Sugar Run – Taylor Ave Rent/August	2200.00
7425 Shore Technology Group – July VOIP/Web Service	278.62
7426 Shore Technology Group – Web Service Software Development	550.00
7427 Manasquan Board of Fire Commissioners – Payroll 6/8/24 – 7/5/24	7171.57
7428 Boro of Brielle – June Fuel	767.58
7429 US Postmaster – 2 Rolls Stamps – 100 @ .68 ea.	136.00
7430 Verizon Wireless – Broadband/Cell/Ipad	331.47
7431 NJ Fire Equipment – Hydro Test 3 SCBA Cylinders	91.80
7432 Yvonne M Ray – Initial Quick Books Online Software 2024	242.50
7433 Toms River Fire District #1 – Purdy/Firefighter 1 & 2	1000.00
7434 Turtle Fire Systems – PO 24-7/NE Turtle EV Nozzles (2)	6270.00
7435 IIA Fire Dept. Testing – PO 24-4/M Fire Equipment Testing	6268.80