

**BOARD OF  
FIRE COMMISSIONERS  
DISTRICT NO. 2  
TOWNSHIP OF FREEHOLD, NEW JERSEY**

November 20, 2018

Chairman Dave Goldstein called the regularly scheduled meeting of the Board of Fire Commissioners to order at 7:00 p.m. The Sunshine law was read and the date and time of the meeting was posted.

Roll call was taken as follows:

Mr. Goldstein	Present
Mr. Polo	Present
Mr. Bailey	Present
Mr. Allen	Present
Mr. Coburn	Present
Mr. Parker	Present
Assist. Chief Beaton	Present

ELECTION

A special election was held before the meeting, Mr. Parker opened the election asking, and “Shall the Freehold Township Board of Fire Commissioners District No. 2 be authorized to purchase a 2019 replacement Chief’s vehicle at a cost not to exceed \$85,000.00, to be paid for from funds previously approved by the voters at prior elections for capital improvements, resulting in the Board’s not borrowing any money or incurring any debit as a result of this purchase?” There were 10 Freehold Township residents in attendance, the vote was unanimous for approval.

BUDGET

Mr. Stankewicz introduced the 2019 budget with the Board the total budget amount \$2,266,744.00. The budget will be adopted at the December 18, 2018 meeting, Mr. Allen made a motion to accept, 2<sup>nd</sup> by Mr. Polo. Roll was called, Board Approved.

BIDS

A motion was made by Mr. Allen to reject bids for paving at Daniels Way Firehouse, 2<sup>nd</sup> by Mr. Coburn, roll was called, Board Approved. A letter will be sent to the companies informing them of the rejection.

## CORRESPONDENCE

Received a letter from Greenblade regarding the Fire Departments generator.

## CHIEF'S REPORT

31 calls for the month of October

Lt. Taylor will be stepping down from the line due to personal reasons, the Chief would like to keep him on as our Chief Engineer.

'90 is back in service.

Chief Murray has a few quotes on the new Chief pickups, all are under 85k, the line officers are trying to narrow down the best price, will present it to the Board at the December meeting, with the final quote to order after the February vote.

Chief's budget will be updated at next month's meeting, there are outstanding invoices.

Service on all trucks should be completed.

Greenblade returned the generator and serviced equipment on '73, '74, '75, '76, they will work on '77, '90 and '85 shortly. The Fire Company will be using Greenblade and Bargs as needed.

Operation Santa will be December 19 thru December 21 for delivering presents and Santa Run on December 22.

Captain Rehberg presented the Jackets for the members in top 10 most calls for the year, the price will be \$110, this will come out of the Chief's budget.

## RADIO AND ALARM

Mr. Allen spoke with Chief Murray about purchasing in portables, for \$8,700 each. Chief Murray to bring back final quote next meeting.

## BUILDING

Nothing at this time.

## INSURANCE

Mr. Allen would like to look into if non-active members should be covered by workers comp. insurance, once the list from the Chief is received, a determination can be made if there would be any savings.

Mr. Coburn made a motion that Life Insurance will cover all members, including life members. 2<sup>nd</sup> by Mr. Bailey, Board Approved.

## MAINTENANCE

### **Maintenance Items 11-20-18**

#### **Deficiency's from the PM services 2018:**

16-2-75

1. There is a rubber hose that is leaking from the tank to the pump and there is limited access due to a crossmember and air tank being in the way. Truck will need to be brought into shop to repair. Need to schedule.

2. crew door switches sticking. Replaced both switches **REPAIRED**

3. Driver side brake light inop. Stripped/broken screws on the lens and corroded socket. **REPAIRED**

4. Air leak at rear upper tank drain valve. Replaced drain valve **REPAIRED**

5. Rear discharge leaked vacuum. Valve was rebuilt **REPAIRED**

16- 2-76

Driver's side and passage side front rear spring hangers not taking grease **REPAIRED**

Driver side rear dis leaking under vac **REPAIRED**

16-2-77

Driver and passenger side front rear spring hangers not taking grease **REPAIRED**

Driver side rear dis leaking under vac **REPAIRED**

16-2-74

Driver side quartz light out **REPAIRED**

Passenger side brake light out **REPAIRED**

air leak **REPAIRED**

Dis #3 leaking **REPAIRED**

Hose bed cover install on 2- 90 is re-scheduled for 11-26-18

Per Edwards tire, Michelin has zero stock in rear tires that we need, additionally Michelin is not on state contract, Good Year is on state contract and that is what we put on 2-77 last year. We mentioned we needed tire for 75 and 76 however 74 is also overdue, Prices as follows:

16-2-74 - \$3,039.52

16-2-75 - \$ 3,762.04

16-2-76 - \$ 3,762.04

Total for Good Year tires on state contract \$ 10,563.00

Estimate for LED upgraded lights from Blaze emergency equipment on 2-90 has been signed, parts are on order.

## NEW BUSINESS

Assistant Chief Beaton presented using Route 33 carwash opposed to Raceway carwash, he will come back with prices next meeting.

Captain Rehberg presented final cost for the RFI system (inventory), \$10,520.00 1<sup>st</sup> year includes scanner, tags and training, then \$1,100 yearly upgrade thereafter. Captain Rehberg will call the company to see if any Fire Department in the area are using this system.

OLD BUSINESS

Mr. Allen spoke to Ocean Securities, will charge \$25 per firehouse to view camera's on phones, per month.

Mr. Allen received the price for new cameras and DVR's for all firehouse for the security system, the cost would be \$12,342.26. Mr. Allen made a motion, 2<sup>nd</sup> by Mr. Bailey, roll was called Board Approved.

Mr. Allen received price for new lock for the cage in the amount of \$3,483. 53. Mr. Allen made a motion to purchase, 2<sup>nd</sup> by Mr. Polo. Roll was called Board Approved.

TREASURE

<u>Check #</u>	<u>Amount</u>
10764 JCP&L	\$1,141.82
10765 Staples	\$ 244.16
10766 NJNG	\$ 96.72
10767 Optimum	\$ 565.29
10768 Verizon Wireless	\$ 449.98
10769 P.L. Customs	\$ 70.48
10770 Continental Fire	\$2,295.00
10771 B-Safe	\$2,342.07
10772 County of Monmouth	\$ 937.38
10773 Netlink IT	\$ 405.00
10774 Roux Associates	\$ 885.01
10775 U.S. Grounds	\$ 537.93
10776 Joe Panzarino	\$3,011.86
10777 Joe Amari	\$1,062.93
10778 Kelly Temple	\$ 240.00
10779 Barg's Lawn	\$ 70.21
10780 Access Health	\$ 684.00
10781 Fire and Safety Services	\$ 2,849.03
10782 Earhart Automotive	\$ 1,040.50

10783	James Taylor	\$ 270.00
10784	Ken's Body Work	\$ 1,246.00
10785	Buchanan Ingersoll Rooney	\$ 607.51
10786	Green Blade	\$ 743.70
10787	Kris Holley	\$ 200.00
10788	<u>Sonneblink, Parker, Selvers</u>	<u>\$ 1,600.00</u>
Total		\$23,596.04

There being no further business, the meeting was adjourned at 9:05 p.m.

Respectfully submitted,

Patrick Coburn, Secretary  
Board of Fire Commissioners  
District 2