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

November 19, 2019

Chairman David 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

A public hearing on the 2020 Budget was held before the meeting, Mr. Parker opened the meeting to the public. There were no questions on the budget from the public. Budget will be adopted at the December 10, 2019 meeting, hearing ajorned.

There will be a special election on December 10, 2019, for the capital improvement for the replacement of the concrete apron at the Daniels Way Firehouse.

CORRESPONDENCE

Nothing at this time

CHIEF'S REPORT

Knox Box on 77 had to be sent back to Knox. It has been repaired and reinstalled in 77

90 assisted Monmouth County Buildings and Grounds with a maintenance issue at the Sheriff's office. The Sherriff was grateful for our assistance. This was good community relations.

Turnout gear is scheduled for delivery the end of November or early December.

38 Calls from 10/15/2019 through 11/19/2019 455 Calls Year to Date 854.78 Man hours

RADIO AND ALARM Nothing at this time. **BUILDINGS** Nothing at this time **INSURANCE** Nothing at this time **MAINTENANCE** '90 Tires are done '75 and '76 Preventative maintence is done. '77 Preventative maintence is half done. **OLD BUSINESS** Fire truck committee meeting will be Tuesday, November 26, 2019. Nick DiNicholas is working on installing the ice machine at Pond Rd Firehouse. Chief truck- cost Tahoe \$38,000 and Suburban \$44,000. Pete Hall from Netlinks can get the Apple Units with installation for \$1,610.00. Mr. Bailey made a motion to go forward with Mr. Hall, 2nd by Mr. Allen. Mr. Goldstein made a motion to replace the computer in the Chief's office, this will include a service contract, 2nd by Mr. Allen, roll was called Board Approved. **NEW BUSINESS**

TREASURER

Nothing at this time.

Check#		<u>Amount</u>
11106	JCP&L	\$ 1,071.65
11107	NJNG	\$ 83.36
11108	Optimum	\$ 576.96
11109	Verizon Wireless	\$ 457.13
11110	Buchanan, Ingersol, Rooney	\$ 106.35
11111	American Uniform	\$ 54.99
11112	P.L. Custom	\$ 3,980.25
11113	Jersey Coast Fire	\$ 144.90
11114	33 East Car Wash	\$ 36.00
11115	Clean Air Co.	\$ 982.00
11116	Fire & Safety	\$ 2,250.00
11117	NJ Fire Equipment	\$ 32.02
11118	Team Life Inc.	\$ 99.00
11119	County of Monmouth	\$ 735.04
11120	Edward Tires	\$ 5,597.14
11121	U.S. Ground Maintenace	\$ 554.07
11122	James Taylor	\$ 1,100.00
11123	Earhart Auto	\$ 2,410.50
11124	Kelly Temple	\$ 270.00
11125	Dean Morris Plumbing	\$ 1,200.00
11126	Cummins Sales	\$ 1,620.00
11127	The Hartford	\$60,694.00
11128	Green Blade Repair	\$ 561.49
11129	Kris Holley	\$ 215.00
11130	Sonneblick, Parker, Severs	\$ 1,600.00
Total		\$86,481.35

There being no further business, the meeting was adjourned at 8:05 p.m.

Respectfully submitted,

Patrick Coburn, Secretary Board of Fire Commissioners District 2