

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

October 20, 2020

Chairman Jeff Allen 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. Panzarino	Present
Mr. Polo	Present
Mr. Bailey	Present
Mr. Coburn	Present
Mr. Allen	Present
Mr. Parker	Present

BIDS

Mr. Parker at 6:35 p.m. opened the bids for concrete work at Daniels Way.

Abhzen Design	\$128,900.00
A-Tech	\$122,000.00
Berto Construction	\$149,000.00
Helios Construction	\$117,000.00
MNC Concrete	\$142,888.00
Kalogridis Contracting	\$122,000.00
OMJ Consultant	\$168,500.00
Seacoast Construction	\$119,449.00

Mr. Parker will go over all bids and report back to the board at the next meeting, work will be done in April.

BUDGET

Gerald Stankewicz introduced the Resolution for the 2021 Budget, the introduction was tabled to the November Workshop.

CORRESPONDENCE

Nothing at this time.

CHIEF'S REPORT

Two AED's had to be replaced due to them coming to their end of life cycle. They have been placed on 76 and 90

Gas meters need to be ordered ASAP. Multiple units are having error messages appear which causes the units to be unreliable.

Black helmets (5) need to be ordered along with 15 pairs of extrication gloves, 10 pair firefighting gloves.

The 12 new pagers were received.

Kelly Temple received a quote of \$29.00 per shirt for the juniors.

RADIO AND ALARM

Nothing at this time.

BUILDINGS

Mr. Polo met with Design Plus for the Drywall and Painting at Pond Rd.

INSURANCE

Nothing at this time.

MAINTENANCE

Yearly testing of the trucks was done.

Fire Pumps: '75 and '90 passed. '76, '77 and '74 failed for the vacuum pump.

Tower/Ladder – '90 failed for the following: leak at bottle for breathing air system, hydraulic leak at fly section, and flow meter #1 needs calibration.

Ground Ladders: 2 ladders off of '90 and 1 ladder off of '77 need repair out of 22.

'77 Fire and Safety are working on the water damage.

OLD BUSINESS

New Truck- Mr. Goldstein is getting paint samples

Mr. Coburn spoke to Mark at Mark-O-Lite, they will install the posts for the signs at Daniels Way and Pond Rd.

RFID- Mr. Bailey spoke to South Old Bridge Fire Department, they currently are using the RFID system, and the Chief can contact them for a demonstration.

Harassment training, Pete Valessi from Freehold Township recommended that Mr. Allen reach out to Davidson, Eastman and Munoz and ask about their harassment training.

Boat and trailer delivery will be delayed.

Chief vehicle is now available for purchase at Gentelini Chevrolet, they are a state approved dealership. Mr. Bailey made a motion to purchase, 2nd by Mr. Coburn, roll was called, Board Approved.

Chief Beaton submitted estimates for new gas meters that can now do CO2, 90% of the restaurants are changing over to CO2 for their beverage system, and the estimated cost is \$37,400.00 for 7 meters with startup package. This request was tabled to next meeting.

The request from the Chief for shields from Conway Shields was tabled, need more information from the chief.

Mr. Polo made a motion to purchase 15 shirts for the juniors for \$435.00, 2nd by Mr. Coburn.

5 year plan still in progress.

Gas Meters – The Board wants prices on the meters that the fire company currently are using. Mr. Bailey will get prices. Tabled to the workshop meeting.

NEW BUSINESS

Mr. Bailey requested purchase of the following items that need to be replaced and for the new fire truck:

Key Hose -hose for the new truck for \$11,750.00 and a blitz fire nozzle for \$3,896.25

Emergency Equipment Sales – 3 nozzles for \$4,256.35, 2 battery powered fans with 16 inch batteries, chargers and brackets for \$9,904.00.

Mr. Panzarino made a motion to purchase, 2nd by Mr. Allen, roll was called, Board Approved.

'88 fender needs to be replaced and new skin on the driver's side door. Mr. Taylor received an estimate of \$3,200 for the work to be done. Mr. Panzarino made a motion to fix, 2nd by Mr. Allen. Roll was called. Board Approved.

Online access to the budget was emailed to all commissioners.

Mr. Allen received a notice from the Board of Elections, they will no longer pay for absentee ballots to be mailed out. The Fire District will be responsible for payment.

TREASURER

Received a check from Freehold Township in the amount of \$4,146.00 from the supplement fund, deposited on September 25, 2020 in the money market account.

Received the quarterly tax payment from Freehold Township for \$260,577.00, deposited on September 25, 2020 in money market account.

Check #11339 was never received and was rewritten on check # 11388 in the amount of \$425.53

Checking Acct. \$1,490.75 Savings Acct. \$727,782.92 CD Acct. \$1,264,872.94

Check#

11388	Buchanan Ingersoll Rooney	\$ 425.53
11389	NJNG	\$ 85.83
11390	JCP&L	\$1,169.31
11391	Optimum	\$ 405.40
11392	Staples	\$ 285.55
11393	Buchanan Ingersoll Rooney	\$ 215.16
11394	Verizon Wireless	\$ 391.75
11395	M.A.S.E Concepts	\$8,106.00
11396	Clean Air Co.	\$1,511.16
11397	NJ Fire Equipment	\$ 160.00
11398	Samuel Klein	\$5,600.00
11399	33 East Carwash	\$ 15.00
11400	U.S. Grounds	\$ 554.07
11401	Fire and Safety	\$2,418.00
11402	P.L. Customs Body	\$ 476.76
11403	Roux Associates	\$1,129.96
11404	Stewart and Stevenson	\$6,329.39
11405	David Goldstein	\$ 150.00
11406	County of Monmouth	\$ 445.13
11407	Team Life	\$3,340.00
11408	Ocean/B. Safe Security	\$ 300.00
11409	Gregg Brass	\$ 560.00

11410 Campbell Supply Co.	\$ 715.00
11411 Earhart Auto	\$ 129.38
11412 Scott Megill	\$ 100.00
11413 Charles R. Parker Esq.	\$ 1,975.00
11414 Kris Holley	\$ 220.00
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Total	\$37,213.38

There being no further business, the meeting was adjourned at 8:35 p.m.

Respectfully submitted,

Patrick Coburn, Secretary
Board of Fire Commissioners District 2