

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

April 20, 2021

Chairman Jeffrey 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	Absent
Mr. Polo	Present
Mr. Bailey	Present
Mr. Allen	Present
Mr. Coburn	Present
Mr. Parker	Present

Also in attendance:

Chief Beaton
2nd Lt. Conglio

CORRESPONDENCE

Mr. Polo made motion to accept March 9, 2021 and March 16, 2021 minutes. No other correspondence at this time.

CHIEF'S REPORT

Driver training is continuing. Drivers are being either qualified or re-qualified on apparatus if they have not driven in a while. Captain Murray should have provided you all with a spreadsheet of members and the apparatus they are qualified on. The Board is recommending they take members out driving just to get them familiarized with the apparatuses.

Gas meter filter/sensors are needed for all the combustible gas meters on the trucks and Chief's vehicles. They should be replaced yearly according to the manufacturer. They have not been replaced since we originally got the units 3 years ago. They can be ordered through Amazon for \$59.00 each. The gas meters were purchased through Granger, the Chief will check with Granger to see if they have them. Mr. Polo made a motion to purchase, 2nd by Mr. Bailey. Roll was called Board Approved.

The Chief will call Vinny Lazaro about setting up training for the new boat.

Mr. Coburn to check with Mr. Panzarino if the boat and trailer are insured.

RADIO AND ALARM

Waiting on election results before purchasing new radios.

BUILDINGS

Mr. Polo is in contact with Mazer and Helios about starting the concrete work.

INSURANCE

Nothing at this time.

MAINTENANCE

'77 fixed bad O ring, waiting for air tanks to come in.

'75 primer fixed. .

'76 to get sent back out again.

'90 Mr. Bailey to call Continental about the hydro testing of the tank.

Hose testing is scheduled for April was cancelled and rescheduled to June 18th.

OLD BUSINESS

LOSAP

Mr. Parker spoke with Mr. Panzarino about changing to calendar year, Mr. Panzarino spoke with Mr. Jeffries, and he will call VFIS to see how to change.

NEW BUILDING

Nothing at this time

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Nothing at this time.

NEW TRUCK

Nothing at this time.

CHIEF'S VECIHLE

Mr. Polo made a motion on purchasing the lighting package, 2nd Mr. Bailey, roll was called, Board Approved.

Mr. Bailey presented the new lettering, Board changed Chief and stars on the back and on the hood from Gray to Gold, Mr. Bailey made a motion to make the change, 2nd Mr. Polo. Board Approved.

5 YR. PLAN

2nd Lt. Conglio to get prices for four new air packs.

Gear racks are still in progress.

SIGNS

Mr. Coburn presented the price of \$2,800 for lighting on the lettering at Daniels Way, Mr. Bailey made a motion to purchase, 2nd by Mr. Polo, and roll was called Board Approved.

TRAINING

Nothing at this time.

RFID

Board has decided not to purchase.

NEW BUSINESS

Received an engagement letter from Gerald Stankewicz about his audit fees for 2021-2022.

Mr. Taylor asked to have the new Chief vehicle ceramic coated, to protect the paint), the cost would be \$1,100, Mr. Coburn made a motion to purchase, 2nd Mr. Bailey, and roll was called Board Approved.

2nd Lt. Conglio asked to purchase new gym equipment for Pond Rd. in the amount of \$2,500, which includes rubber flooring, Board asked 2nd Lt. to get more prices.

Mr. Allen to ask Centrastate about Gym prices for volunteer Firefighters.

2nd Lt. Conglio to ask area gyms there pricing and to also look into Grants for gym equipment.

TREASURER

Received the following checks that were deposited in the Money Market account at Freehold Savings and Loan:

1st quarter tax payment of \$260,577.00

Rebate from American Power for \$60.43 and Rebate from Travelers/Hartford W/C for \$25,553.00

Checking Acct. \$1,140.70 Savings Acct. \$787,128.43

CD \$1,272,203.90

Checks

11565 Joseph Chuisano	\$ 125.00
11566 Maria Chuisano	\$ 125.00
11567 Angelo Calamita	\$ 125.00
11568 Carmel Calamita	\$ 125.00
11569 JCP&L	\$ 1,220.93
11570 NJNG	\$ 1,136.22
11571 Optimum	\$ 596.91
11572 Verizon Wireless	\$ 384.94
11573 NJ Doorworks	\$ 950.00
11574 Stewart & Stevenson Power Products	\$ 675.00
11575 Access Compliance	\$ 608.00
11576 33 East Car Wash	\$ 15.00
11577 Blaze Emergency Equipment	\$ 461.50
11578 Emergency Equipment Sales	\$ 5,162.06
11579 Samuel Klein & Co.	\$ 1,550.00
11580 Mark Moses (MAC Tools)	\$ 399.94
11581 U.S. Ground Maintenance	\$ 554.07
11582 Team Life Inc.	\$ 1,595.00
11583 ESI Equipment	\$ 2,589.00
11584 Scott Megill	\$ 240.00
11585 County of Monmouth	\$ 532.02
11586 Buchanan, Ingersol, & Rooney	\$ 210.60
11587 Kris Holley	\$ 235.00
<u>11588 Charles Parker</u>	<u>\$ 2,150.00</u>
Total	\$21,766.17

There being no further business, the meeting was adjourned at 8:12 p.m.

Respectfully submitted,

Patrick Coburn, Secretary
Board of Fire Commissioners District 2