

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

July 20, 2021

Chairman Patrick Coburn 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. Crawford	Present
Mr. Coburn	Present
Mr. Parker	Present

Also in attendance:

Chief Beaton Cpt. Murray President Whalen

CORRESPONDENCE

Mr. Bailey made motion to accept June minutes, 2nd by Mr. Polo No other correspondence at this time.

CHIEF'S REPORT

Live burn training is being scheduled through Monmouth County for November.

All hose testing has been completed.

RADIO AND ALARM

Captain Murray received a new estimate for APX mobiles and portables from M&W Communications for \$279,600.88. M&W are under contract with the State of New Jersey. Captain Murray to find out about billing and warranty. Mr. Polo made a motion to purchase radios from M&W, 2nd by Mr. Bailey, roll was called, Board Approved.

Captain Murray needs the laptop docking station in '75 fixed. He will find out the cost and present next meeting.

BUILDINGS

Nothing at this time.

INSURANCE

Captain Murray gave the list of members to Mr. Panzarino for the Life Insurance Policy.

MAINTENANCE

7 lengths of hose failed from the hose testing, this hose has already been replaced.
Recall on the new Chief's vehicle, update needed on software, can be done remote.
'76 is done.
'90 preventative maintenance is still being done.

OLD BUSINESS

LOSAP

Updated list with the line officers signatures is needed.

NEW TRUCK

Mr. Goldstein and Captain Murray will go to the final inspection on August 10, 2021.

The line officers will present a list with prices of new equipment needed for the new truck at the next meeting.

CHIEF'S VEHICLE

Is at East Coast Lighting.

5 YR. PLAN

Commissioners Building to be added to 5 year plan, Mr. Bailey is still waiting for pricing for the gear racks.

SIGNS

Progress

CONCRETE

A change order for the concrete is as follows:

Daniels Way \$2,160 to replace existing curb and sidewalk and \$2,800 for the concrete around the new sign and flagpole.

Pond Rd. concrete will cost \$5,800 to replace existing concrete around the new sign and flag pole, this work will start in 2 weeks.

Mr. Polo made a motion, 2nd by Mr. Coburn, roll was called Board Approved.

NEW BUSINESS

Nothing at this time

TREASURER

Checking Acct. \$945.86 Savings Acct. \$797,483.47 CD \$1,274,753.45

Received 2nd Qtr. Tax payment \$265,592.00 deposited into CD account on 7/16.

Checks

11640 JCP&L	\$1,304.15
11641 NJNG	\$ 101.92
11642 Verizon Wireless	\$ 374.71
11643 Optimum	\$ 596.73
11644 Staples	\$ 125.98
11645 Buchanan, Ingersol, Rooney	\$ 72.00
11646 NJDWW LLC.	\$ 318.25
11647 Campell Supply Co.	\$2,364.82
11648 Continental Fire & Safety	\$1,895.00
11649 G.B. Shields	\$ 495.97
11650 IIA Fire Testing	\$2,967.50
11651 Netlink IT	\$3,330.00
11652 Netlink Web	\$1,194.00
11653 Cummins Sales	\$1,396.12
11654 U.S. Grounds	\$ 554.07
11655 Blaze Emergency	\$2,199.05
11656 Roux Associates	\$ 204.82
11657 Dicks Sporting Goods	\$2,403.87
11658 County of Monmouth	\$ 733.51
11659 Kempton Flags	\$1,775.00
11660 Mark O Lite	\$3,462.00
11661 Emergency Services Marketing	\$3,137.00

11662 Vincent Lazzaro	\$ 210.00
11663 Maser Consulting	\$1,750.00
11664 Scott Megill	\$ 200.00
11665 Ryan Bailey	\$1,009.20
<u>11666 Kris Holley</u>	<u>\$ 235.00</u>
Total	\$34,410.67

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

Respectfully submitted,

Michael Crawford, Secretary
Board of Fire Commissioners District 2