

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

May 18, 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	Present
Mr. Polo	Present
Mr. Bailey	Present
Mr. Allen	Present
Mr. Coburn	Present
Mr. Parker	Present

Also in attendance:

Chief Beaton  
2<sup>nd</sup> Lt. Conglio

Before starting the meeting the 2 new commissioners were sworn in for their 2 year term. Mr. Jeffrey Allen and Mr. Dennis Polo

## CORRESPONDENCE

Mr. Bailey made motion to accept April minutes. No other correspondence at this time.

## CHIEF'S REPORT

New portables and truck radios can't be ordered until the Township approves the purchase. Mr. Coburn will be the liaison from the Board to oversee the purchase.

Mr. Panzarino is asking for a spreadsheet of drivers, Cpt. Murray is still working on it. Board is requesting that all officers are trained on all apparatus by the end of the year.

Mr. Panzarino is asking is there an update or schedule for upcoming training, the Chief will speak to the training officers.

The truck at Pond Rd. firehouse is out of service.

Mr. Bailey asked is Vinnie Lanzaro step up any training for the new boat, Mr. Lanzaro has not. Joe Panzarino and 2<sup>nd</sup> Lt. Conglio will get a list of supplies for the boat.

## RADIO AND ALARM

Nothing at this time.

## BUILDINGS

Mazur and Helios to start Jun 28<sup>th</sup>, Daniels Way will be unavailable to respond to for 3 weeks while concrete is being done and 28 days after concrete is done.

## INSURANCE

Nothing at this time.

## MAINTENANCE

'76 should be back this week, pressure relief light won't go off.

'77 one air tank is in waiting for others to arrive.

'90 still needs Hydro testing done.

## OLD BUSINESS

## LOSAP

VFIF says its difficulty to change to calendar year, being that the policy started in July, Board agreed not to change at this time.

## NEW BUILDING

Architect Joseph P. Allante and Mr. Shaw (budgeting) presented the new plans for the building with the cost of \$740,000.00 including all the furnishing.

## NEW TRUCK

Received an email from Jeff Gaskin, he sent pictures of the new truck, mid-inspection is the end of June. Board agreed to just let Mr. Gaskin do the mid-inspection.

## CHIEF'S VECIHLE

Lettering will be done this Thursday.

## 5 YR. PLAN

2<sup>nd</sup> Lt. Conglio spoke to Dave Goldstein, about a quote for 4 new air packs.

2<sup>nd</sup> Lt. Conglio is getting 2 quotes for new gear racks.

### SIGNS

Mr. Coburn to meet with Corbin Electric about running the electric before concrete work is started.

### EXERCISE

2<sup>ND</sup> Lt. Conglio reached out to local gyms in the district, no one has any type of specials for first responders, most have enrollment fees, membership fees and monthly fees, they don't waive any of these fees for first responders.

2<sup>nd</sup> Lt. Conglio did get an estimate for new fitness equipment for Pond Rd in the amount of \$1,930.88 for a 10 piece set of bar bells and dumbbells, a rowing machine, jump ropes, push up tower, kettle bell, slam balls and pull bar, plus floor guard. Mr. Coburn made a motion to purchase not to exceed \$2,500 2<sup>nd</sup> by Mr. Panzarino, roll was called Board Approved.

### NEW BUSINESS

### ELECTION RESULTS

Commissioners:                      Jeff Allen 216 votes                      Dennis Polo 217

Budget:                                      Yes 116 votes                      No 127 votes

### TREASURER

Received a refund check from Worker Comp for an overpayment in the amount of \$10,480.00

Checking Acct. \$1,617.87      Savings Acct. \$774,910.85

CD \$1,273,244.73

### Checks

11589 JCP&L	\$ 782.12
11590 NJNG	\$ 594.86
11591 Optimum	\$ 597.01
11592 Verizon Wireless	\$ 372.81

11593	Reliance Graphics	\$ 1,065.00
11594	U.S. Grounds Maintenance	\$ 554.07
11595	Access Compliance	\$ 648.00
11596	Nick DiNicolas	\$ 135.00
11597	Roux Associates	\$ 256.02
11598	Holmes and McDowell	\$ 620.70
11599	Lee Beaton	\$ 319.73
11600	American Uniform Supply	\$ 297.97
11601	Monmouth County Clerk	\$ 1,578.29
11602	Fire and Safety	\$ 1,530.00
11603	County of Monmouth	\$ 484.91
11604	Scott Megill	\$ 200.00
11605	Kris Holley	\$ 195.00
11606	Charles Parker, Esq.	\$ 800.00
<hr/>		
Total		\$11,031.37

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