

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

January 18, 2022

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: Asst. Chief Holley, Cpt. Reilly, President Goldstein, and Vice President Berman

## BUDGET

A required budge public meeting was scheduled for tonight, due to Trenton still having questions on our budget, a special meeting will be held on Tuesday January 25, 2022 at 7:00 to adopt the budget and any other budget related topics. At this time the Board asked the public if there were any questions regarding the budget. No questions or comments were made and Mr. Bailey made a motion to close the public meeting, 2<sup>nd</sup> by Mr. Polo, roll was called, Board Approved.

## CORRESPONDENCE

Nothing at this Time.

## CHIEF REPORT

Radios have been sent back to Motorola.

## RADIO AND ALARM

Computers were offline at Dutch Lane Firehouse and Pond Rd. Firehouse, Chief to hang a sign don't touch commissioner's equipment. All computers are back up and running.

### BUILDINGS

Scott Megill requested a new electrostatic sprayer, this was tabled to next meeting.  
Air purification system for all trucks is tabled until after the budget election.  
Lights at Pond Rd. need to be looked at, at night to see what adjustments are needed.

### INSURANCE/LOSAP

Should shortly be receiving from Pete Jefferies a summary of the member in LOSAP program.

Per Pete Jefferies if a member is on the active roster then they are covered under the insurance.

### MAINTENANCE

'90 defect list in progress. Items remaining, butterfly valve for bucket in on backorder, looking into remedy for hose lines to bucket resting on platform when docked. Blaze is working on estimate for body damage.

Trailer- new wiring and plug to truck are in and just needs to be installed.

Air Packs See estimate for each pack inspection and hydro testing per bottle from New Jersey Fire Equipment Company. Inspection is \$43.20 per bottle and hydro-test is \$28.00 each. Mr. Bailey made a motion to schedule the testing for \$4,300, 2<sup>nd</sup> by Mr. Panzarino, roll was called, Board Approved.

'85 and '86 will be going to Kens Auto Body for estimates, once we get estimate for '90 from Blaze we will decide if we need another estimate.

All vehicles have new insurance cards for 2022.

### NEW TRUCK '78

Still waiting on mounting to be done and radio's

### CHIEF'S VEHICLE

Is at East Coast.

### 5 YR. PLAN

Add 4 Air Packs, Mr. Goldstein to get estimate for 4 more air packs.

BOAT

Nothing at this time.

ENVIRONMENTAL

Roux Associates will determine when testing will be done.

SOCIAL MEDIA

All social media is up and running and introduction post has been posted.

OPTIMUM

Nothing at this time

BUILDING MAINTENANCE PLAN

Nothing at this time.

TREASURER

Received a check for \$450 from Freehold Township for the use of Pond Rd. on Election Day, it was deposited on 1/14/22

Checking Acct. \$9,181.95    Savings Acct. \$589,972.13    CD \$1,076,650.16

| <u>Checks</u>                   | <u>Amount</u> |
|---------------------------------|---------------|
| <b>End of 2021</b>              |               |
| 11819 Emergency Equipment Sales | \$ 19,678.06  |
| 11820 Roux Associates           | \$ 1,000.68   |
| 11821 VFIS                      | \$169,000.00  |
| 11822 Verizon Wireless          | \$ 410.67     |
| <b>Beginning of 2022</b>        |               |
| 11823 JCP&L                     | \$ 340.93     |
| 11824 NJNG                      | \$ 1,604.85   |
| 11825 Optimum                   | \$ 605.31     |
| 11826 Campbell Supply           | \$ 5,380.77   |
| 11827 Netlink IT                | \$ 3,780.00   |

|       |                           |    |            |
|-------|---------------------------|----|------------|
| 11828 | Netlink Web Services      | \$ | 250.00     |
| 11829 | Netlink Web Services      | \$ | 1,794.00   |
| 11830 | County of Monmouth        | \$ | 1,029.65   |
| 11831 | Midstate Mobile Radio     | \$ | 2,878.00   |
| 11832 | Blaze Emergency Equipment | \$ | 532.24     |
| 11833 | Bailey Printing           | \$ | 425.00     |
| 11834 | Emergency Equipment       | \$ | 65.00      |
| 11835 | Scott Megill              | \$ | 160.00     |
| 11836 | Buchanan Ingersoll Rooney | \$ | 135.00     |
| 11837 | Kris Holley               | \$ | 200.00     |
| 11838 | Charler Parker Esq.       | \$ | 800.00     |
| <hr/> |                           |    |            |
| Total |                           | \$ | 210,070.16 |

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