

Wednesday, February 1, 2017

A regular meeting of the Toms River Fire Commissioners, District No. 2 was called to order at 7:30 p.m. at the Pleasant Plains Firehouse. Chairman Blank made the required public statement. "Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act by the adoption of a schedule of regular meetings and notice thereof being posted in the Municipal Building, 33 Washington Street, Toms River; being filed with the Municipal Clerk and being transmitted to the Asbury Park Press and the Star Ledger and to all persons who have requested copies in accordance with statute."

Roll call was taken; Present: Mr. Britton, Mr. Heroy, Mr. Blank.  
Absent: Mr. Silva, Mr. Geoghegan.

Minutes of the previous meeting – A motion was offered by Mr. Heroy, seconded by Mr. Britton that the reading of the minutes of the previous meeting be waived and accepted as written providing that the minutes shall be made available for inspection by any member of the public during the meeting.

Roll call vote; Aye: Mr. Britton, Mr. Heroy, Mr. Blank.  
Nay: None.

Received check #009896755 dated January 18, 2017 in the amount of \$400 from Selective for insurance claim regarding towing 3065 off Parkway.

Received check #9342 dated January 28, 2017 in the amount of \$600 from Silverton Vol. Fire Company for reimbursement of insurance for February 2017.

Bills were presented by Treasurer Heroy and were approved to be paid on a motion offered by Mr. Heroy, seconded by Mr. Britton (each commissioner abstains to his voucher, if any).

Roll call vote; Aye: Mr. Britton, Mr. Heroy, Mr. Blank.  
Nay: None.

Advanced Auto Parts	33.98	Silverton Vol. Fire Company	4,825.00
Asbury Park Press	77.90	Tasc Fire Apparatus, Inc.	280.00
Benecard	1,375.90	Toshiba	300.00
Richard M. Braslow, Esq.	34.00	Toms River Fire District #1	753.53
Comcast	252.02	Toms River Fitness	715.00
Cooper Power Systems	465.00	Toms River MUA	576.24
Dynamic Testing	220.00	Ultimate Protection Group	791.00
ERS Fleet Repair	2,696.80	United Healthcare Ins.	13.18
Federal Express	30.05	Verizon Wireless	596.83
George Kline Sales	2,349.91	Robert J. Blank, Jr.	14.97
Grone's Wrecker & Recovery	400.00	Brys Marine LLC	32,078.40
Harris Forms	380.72	Goodfriend Electric	67.28
The Hartford	218.38	The Hartford	218.38
Island Heights Vol. Fire Co.	350.00	Thomas McCann	28.00
JCP&L	396.82	Pleasant Plains Fire Dept.	142.43
Meridian Occupational Health	370.00	Riggins	1,590.88
Minerva Cleaners	536.00	Suez Water	451.53
Motorola/Allcomm	12,870.00	Silverton Vol. Fire Company	718.46
New Jersey Fire Equipment	246.64	Ultimate Protection Group	1,095.90
New Jersey Health Dept.	100.00	United Healthcare Ins.	13.18
NJ State Assoc. of Fire Districts	300.00	Verizon	31.64
Paychex	144.95	Pleasant Plains Fire Dept.	3,992.00
		Retro Fitness	180.00
Total	\$73,322.90		

Correspondence – All commissioners have been copied.

Wednesday, February 1, 2017

Apparatus – Chief Sinnott reported that the drain valve on 2905 was dumping on the ladder; engines on 2906 were installed by Bry's Marine, and 2900 is at MEE getting the light bar fixed.

Fire Academy – Commissioner Heroy reported Firefighter I & II is going along; Firefighter II just started tonight.

Purchasing – Purchasing Agent Gargano reported that all equipment has been purchased.

Substation – Commissioner Britton reported that Tom McCann fixed the rope for the flag. Commissioner Blank reported that he replaced the battery for the key system.

Silverton report – Chief Sinnott reported that Silverton's fire officers were at Ocean County College for a drill. He reported that "I Am Responding" came out with a training package for data retention, so Silverton's membership committee is inputting all of the training records for their firefighters.

Pleasant Plains report – Chief Parente reported that they had a problem with 3065 on the Parkway, and it was taken care of. Engineer Tom McCann reported that 3051 and 3041 have coolant leaks.

A motion was offered by Mr. Heroy, seconded by Mr. Britton to approve Pleasant Plains' request for equipment as follows:

- 1 Reimbursement of nuts and bolts purchased from Home Depot to mount equipment on 3051 in the amount of \$27.24
- 1 2<sup>nd</sup> Lieut. Shield
- 1 Training at FDIC for Matt Janora in the amount of \$180
- 2 Minitor V Pagers for repair

Roll call vote; Aye: Mr. Britton, Mr. Heroy, Mr. Blank.  
Nay: None.

Chief Parente reported that they will be taking inventory, and they will get together items to be gotten rid of.

Business Administrator's Report – Business Administrator Gargano reported that the ladder testing was done. She reported that 3065 failed the ladder test, and a purchase order was issued to ERS for the repair. She reported that a purchase order was issued to ERS for repairs needed on the ground ladders.

#### **Unfinished Business:**

Laptop – Chief Sinnott reported that Fire District #1's IT Tech Tammy Davicsen worked on his laptop, but she is still having problems with getting the GPS to work; she will continue to work on it.

#### **New Business:**

Old Boat Motors – Commissioner Blank asked what the Board wants to do with the old boat motors. Commissioner Britton suggested donating them to Ocean County Vo-Tech School. Commissioner Blank stated that if they want them, they are to put a request in to the Board for them.

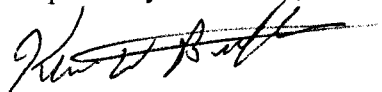
Adjournment – A motion to adjourn the meeting was offered by Mr. Britton, seconded by Mr. Heroy.

Roll call vote; Aye: Mr. Britton, Mr. Heroy, Mr. Blank.  
Nay: None.

The meeting was adjourned at 7:44 p.m..

Wednesday, February 1, 2017

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Kevin W. Britton", written in a cursive style.

Kevin W. Britton  
Acting Clerk