

Toms River Fire Commissioners, District No. 2

Minutes

DATE July 6, 2022

A regular meeting of the Toms River Fire Commissioners, District No. 2 was called to order at 17:30 hrs. at the Silverton Firehouse, 15 Kettle Creek Road Toms River, New Jersey. Commissioner Heroy 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. Duff, Mr. Heroy, Mr. Willson

Absent: Mr. Seiders, Mr. Britton

Application for Membership Administrator Carson reported to let the record reflect that Evan Hafner was accepted as an active firefighter for Pleasant Plain Fire Company. Devin Angelos was accepted as an active firefighter for Silverton Fire Company. John Lenaghan was accepted as an active firefighter for Silverton Fire Company.

Minutes of the previous meeting were approved on a motion offered by Mr. Willson, seconded by Mr. Duff, 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 was taken; Present: Mr. Duff, Mr. Heroy, Mr. Willson

Nay:

Cash Receipts:

Received check #0000035162 dated 06/22/2022 in the amount of \$800.00 from Glatfelter Claims Management, INC (VFIS) for 2016 spartan Pumper VIN 0886 Hose Bed Cover.

Bills: were presented for payment by Mr. Duff and were approved to be paid on a motion offered by Mr. Duff, seconded by Mr. Willson. Each commissioner abstains to his voucher, if any.

Roll call was taken; Present: Mr. Duff, Mr. Heroy, Mr. Willson

Nay:

4x Technology	495.32	Rescue Essential	4,715.90
Atlantic IT	250.00	Rock-N-Rescue	1,921.64
Bank of America	63.87	SVFC	30,493.75
Richard Braslow ESQ	322.50	TASC	6,359.25
Comcast	255.53	The Stress Center	228.00
Electric Measurements	474.92	Tru Green	60.64
ERS	3,980.47	Verizon Wireless	485.29
Hartford	119.31	VFIS	296,821.00
Nancy Dunham	300.00	Waterway	6,896.15
NJ Natural Gas	48.23	Joseph Zangara	10.33
Ocean Security	49.80	State Health Care Benefits	4,608.80
PPFD	27,619.75		

Total \$386,580.45

Correspondence: Correspondence has been provided to all commissioners

Apparatus: Mr. Willson reported 2905 is out of service. Administrator Carson reported that they are waiting for MIV value to be replaced on 3065, 3041 radiator hose has been replaced. and that the KNOX boxes are being installed. St. 30 is done we are hoping to do St. 29 tomorrow.

First Aid: Administrator Carson reported that PPFAS wants to meet with the board. Mr. Heroy then asked if that is with the full board or the liaisons. Administrator Carson reported that it would be with the liaisons and himself.

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Purchasing: Administrator Carson reported that St. 29 is asking for 25 radio straps and there is money in the budget for them.

There was a motion made by Mr. Willson, seconded by Mr. Duff to purchase radio straps for St. 29.

Roll call vote; Aye: Mr. Duff, Mr. Heroy, Mr. Willson
 Nay:

Awards Program: Mr. Duff reported the payment was made tonight for LOSAP.

Fire Officers' Association: Chief Keating reported that the meeting is July 18, 2022, with the technical rescue team.

Silverton Report: Chief Keating reported that 2095 repairs, to advise the commissioners about the boat trailer expense and that they will work on alternative solutions, net motion is good and Opticom is having issues.

Pleasant Plains report: Chief Janora reported that St. 30 KNOX boxes are in 3041, 3051 and 3065.

Business Administrator's report: Administrator Carson reported the following:

1. **Radio System-** meeting held with township. All 7 bid packages being finalized to go out. The Fire Radios are part of Bid package 6 which will be combined with Bid Package 5 PD Radios.
2. **Opticom-** All Apparatus is in service. Working on 3 intersections.
3. **Army Truck-** Still trying to locate a replacement
4. **T-Mobile-** all units switched over. Savings is \$15 per card per month \$2,340 annually
5. **Physicals-** packets going out tonight
6. **LOSAP-** working with the Chiefs on the 2022 credit for members.

New Business:

Joint Board Drug Policy

There was a motion made by Mr. Duff, seconded by Mr. Willson for the Joint Board Drug Policy.

Roll call vote; Aye: Mr. Duff, Mr. Heroy, Mr. Willson
 Nay:

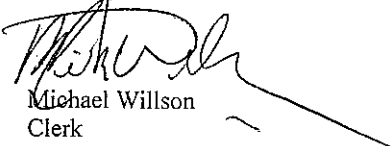
Signing on with the truck number and how many are on board.

There was a motion made by Mr. Willson, seconded by Mr. Duff for the signing on with the truck number and how many are on board.

Roll call vote; Aye: Mr. Duff, Mr. Heroy, Mr. Willson
 Nay:

The meeting was adjourned at 19:41 hrs.

Respectfully submitted,


Michael Willson
Clerk