

**Toms River Fire Commissioners, District No. 2**

**Minutes**

**DATE September 7, 2022**

A regular meeting of the Toms River Fire Commissioners, District No. 2 was called to order at 19:30 hrs. at the Pleasant Plains Firehouse, 40 Clayton Avenue Toms River, New Jersey. Chairman Britton 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. Duff, Mr. Willson

Absent: Mr. Seiders, Mr. Heroy

**Minutes of the previous meeting:** Tabled till next meeting.

**Cash Receipts:**

Received check #43150 dated 07/27/22 in the amount of \$400.92 from the Fire Recovery USA, LLC.

Received check #000292 dated 08/10/22 in the amount of \$15,310.29 from Toms River Fire Commissioners for July Revenue.

Received check #36554 dated 08/25/2022 in the amount of \$35,438.00 from Benchmark Insurance company for overpayment.

**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 vote; Aye: Mr. Britton, Mr. Duff, Mr. Willson  
Nay:

1 <sup>ST</sup> Choice	204.00	New Wire Marine	1,101.53
4X Technologies	495.32	County of Ocean	9,436.26
911 Safety Equipment	508.31	Ocean Security	681.76
Atlantic IT	250.00	Ocean County YMCA	1,000.00
Bank of America	178.09	Primepoint	67.50
Richard Braslow ESQ	129.00	Rackspace	733.95
Kevin W. Britton	152.82	Riggins	6,449.19
Comcast	258.98	Scott Carter	19.47
Continental	496.00	Silverton First Aid Squad	143.16
Downs Ford	299.80	State Health Care Benefits	4,608.80
ERS Fleet Repair	11,604.12	T-Mobile	326.30
H.E.R. Entities	4,000.00	Toms River Fire District #1	75,250.44
Independent Mechanical	149.00	Toms River Fitness	75.00
Matthew Janora	360.00	Trius	7,254.15
JCP&L	463.66	TruGreen	60.64
John Keating	360.00	Veolia	19,485.72
Meridian	3,530.00	Wireless	960.00
Nancy Dunham	375.00	Zoll	5,000.00
NJ Natural Gas	44.50		

**Total \$156,512.47**

**Correspondence:** Correspondence has been provided to all commissioners

**Communication/IT:** Mr. Britton reported that Monmouth Medical Southern Campus receiver is up and running. Also, the Forest Fire added 3 more repeaters to their system if you want to listen you need to get your radios reprogramed. There is now an 8 East, 8 North, 8

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South and an 8. Our area operates on 8 East. They are all the same frequency but different PL codes.

**Apparatus:** Mr. Willson reported that we are still waiting on the boat canvas for 2906. Chief Keating reported that the Preventive Maintenance has been done on all the trucks. Also, 2927 oil gauge needs to be reset, Administrator Carson reported that it will be done Thursday or Friday. Mr. Britton reported that everything is up and running at St. 30.

**Fire Prevention Liaison-** Mr. Willson reported that they are interviewing people and making progress.

**Fire Academy:** Mr. Willson reported that September 11, 2022 is the start of the next class for FF1 and 2.

**First Aid:** Administrator Carson reported that Monday or Tuesday we will be meeting with PPFAS.

**Purchasing:** Administrator Carson reported the following:  
Pac Mounts for Station 30 at total of \$496

Silverton First Aid Zoll Reporting bill \$5,000  
There was a motion made by Mr. Willson, seconded by Mr. Duff to approve of paying Zoll Reporting for Silverton First Aid Squad and purchase of mounts.

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

**Awards Program:** Mr. Britton reported the chiefs want to have a meeting. It is scheduled for next Thursday at 6pm at the substation office.

**Substation:** Administrator Carson reported that the gutters need to get cleaned.

**Silverton Report:** Chief Keating reported that they are looking into flashover training at the county in October or November. Also, looking into equipment that we need to purchase with my officers putting a package together. Will be getting quotes on some station uniforms for everyone to look unified.

**Pleasant Plains report:** Chief Janora reported that the plow was installed on 3017 and operational and will have a couple guys trained. 3033 has a damaged hydraulic hose reel. Chief Janora reported that they are coming out to fix it however we need to do something so this does not happen again. Chiefs' meetings are going well, and progress is being made. All the new gear that we ordered is in. We are asked often to do public education, so we ordered 2,500 plastic helmets. Portable radios had some modifications to the officers' radios and need to set up meeting for the programming of the radios for trucks which the Administrator will handle.

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

1. **North End Radio Issue-** Equipment was installed and is working. Project complete
2. **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. Radio bid is due back by September 15 at which time we can purchase
3. **Physicals-** working on issues with Meridian and trying to get them organized.
4. **Worker Comp-** after review audit found discrepancy the resulted in \$8400 refund. Upon further research I found 2020 was overpaid by \$26,000. We received a check back for the total \$35,000
5. **Township Server-** Bureau is looking to get on the Township server with a shared service agreement of \$5,000 annually. Will be discussed at joint board.
6. **SAMS-**working on securing SAMS number from the government.

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**New Business:**

**Declaration of Surplus Equipment Nozzle, AEDs, and Gas Meters**

There was a motion made by Mr. Willson seconded by Mr. Duff to approve the Declaration of Surplus Equipment Nozzles, AEDs, and Gas Meters.

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

**Permission to take vehicle to Wildwood**

There was a motion made by Mr. Willson seconded by Mr. Duff to take vehicles to Wildwood.

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

**League of Municipalities Class and Conference**

There was a motion made by Mr. Willson seconded by Mr. Duff, for Administrator Carson to take the League of Municipalities Class and to go to the Conference in November 13-15, 2022, in Atlantic City. Mr. Duff then asked what the cost of the conference was and Administrator Carson Reported that it is \$60.00.

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

**Brick Electric:** gave us a quote of \$4,150.00 to update the electric to the fuel pumps at Station 30 to get everything up to date. Administrator will work on securing additional quotes.

**Closed Session:** A resolution was introduced by Mr. Willson, seconded by Mr. Duff to go into closed session at 20:03 hrs.

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

WHEREAS PL-1975 Chapter 231 allows for meetings in closed session on matters of personnel and contractual; and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF FIRE DISTRICT NO. 2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN go into closed session to discuss these matters as permitted by the open public act and that the results of this closed session be available to the general public upon the completion of the acceptance of the minutes at the next regular meeting and at such time as this matter in closed session is resolved.

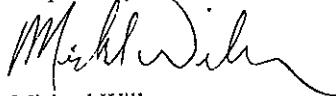
**Resume Regular Session:** A motion was offered by Mr. Willson, seconded by Mr. Duff to resume regular session at 20:35 hrs.

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

**Adjournment:** A motion to adjourn the meeting was offered by Mr. Willson, seconded by Mr. Duff.

The meeting was adjourned at 20:36 hrs.

Respectfully submitted,



Michael Willson  
Clerk

INVENTORY CONTROL SHEET

DATE TAKEN OUT OF INVENTORY: 9/1/2022

FIRE COMPANY: PPF

DESCRIPTION: RESCUE EQUIPMENT


DATE	QTY	ITEM	SUPPLIER	PO #	COST
<b>MEDICAL RESCUE EQUIPMENT</b>					
8/19/10	2	MEDTRONICS CR EXPRESS DEFIB (LESS \$200.00 TRADE-IN-AED) S/N: 39112354, 39112355 (warranty expires 4/28/13)	PHYSIO CONTROL	15158	2,792.00
8/19/10	2	HARD CARRYING CASE FOR EXPRESS DEFIB	PHYSIO CONTROL	15158	222.40
8/19/10	2	PEDI STARTER KIT FOR DEFIB	PHYSIO CONTROL	15158	157.00
<b>GRAND TOTAL</b>					<b>3,171.40</b>

DISPOSAL METHOD:

REPAIRS - DONE	<input type="checkbox"/>
THROWN OUT	<input checked="" type="checkbox"/>
SELL/SOLD	<input type="checkbox"/>
USED	<input type="checkbox"/>
GIVE TO ED CITTADINO	<input type="checkbox"/>
OTHER: _____	<input type="checkbox"/>

INSTRUCTIONS:

1) Taken out of Computer Inventory	<input type="checkbox"/>
2) Take off Fire Trax if applicable	<input type="checkbox"/>

SIGNATURE OF CHIEF:  \_\_\_\_\_

INVENTORY CONTROL SHEET

DATE TAKEN OUT OF INVENTORY: 9/1/2022

DEPARTMENT: PLEASANT PLAINS FIRE DEPT

DESCRIPTION: GAS DETECTOR

DATE	QTY	ITEM	VENDOR	PO#	COST
6/2/11	1	BW QUATRO 4-GAS DETECTOR, RECHARGEABLE,w/CALIE ULTIMATE PROTECTION GF S/N: QA111-026591		15871	1,554.00
6/2/11	2	BW QUATRO 4-GAS DETECTORS S/N: QA111-022793, QA111-022541	ULTIMATE PROTECTION GF	15871	1,342.00
6/2/11	3	RUBBER BOOT FOR BW GAS DETECTORS	ULTIMATE PROTECTION GF	15871	101.85
8/17/12	1	BW CARBON MONOXIDE DETECTOR P/N:BW-GAGT-M-DL, ELECTRONIC MEASUREMEI		16824	242.00
3/21/13	2	BW GAS ALERT QUATTRO S/N:QA113-007959	ULTIMATE PROTECTION GF	17439	755.00
3/21/13	2	CONCUSSION PROOF BOOT FOR GAS ALERT QUATTRO	ULTIMATE PROTECTION GF	17439	88.00
4/16/15	1	BW GAS ALERT QUATTRO s/n: QA115-001920 & Case	ULTIMATE PROTECTION GF	19104	919.00
1/4/16	1	BW GAS ALERT QUATTRO s/n: QA115-016904 (NO CASE)	ULTIMATE PROTECTION GF	19560	860.00
1/11/16	1	CAN OF CALIBRATION GAS FOR MULTI GAS DETECTORS	ULTIMATE PROTECTION GF	19593	359.00
3/20/17	1	CAN COMPRESSED CALIBRATION GAS P/N:113776-L3	ULTIMATE PROTECTION GF	20307	389.00
4/7/17	1	BWGAS ALERT QUATTRO REPAIR, LEL SENSOR FAIL	ULTIMATE PROTECTION GF	20343	375.00
6/18/18	1	CAN CALIBRATION GAS	APPROVED FIRE PROTECT	21117	245.00
8/3/18	2	#BWSRX2V - 02 SENSORS FOR BW GAS ALERT QUATTRO	APPROVED FIRE PROTECT	21189	347.50
11/2/00	1	AIM #450 SERIES CARBON MONO SENSOR	APPROVED FIRE	7200	404.23
2/22/02	2	AIM 450 CO/SINGLE GAS DETECTORS	APPROVED FIRE PROT INC	8315	790.00
3/5/04	4	AIM 450 CO/SINGLE GAS DETECTORS	CONTINENTAL FIRE	10030	1,396.00
2/7/08	1	3M/AIM 450 SINGLE GAS DETECTOR	FIRETRONICS, LLC	13189	185.50
10/13/09	1	AIM 34L OF 35PPM CO CALIBRATION GAS	CONTINENTAL FIRE	14424	109.80
<b>TOTAL TAKEN OUT OF INVENTORY</b>					<b>7,981.58</b>

DISPOSAL METHOD:

USED	<input type="checkbox"/>
THROWN OUT	<input checked="" type="checkbox"/>
SOLD	<input type="checkbox"/>
OTHER:	<input type="checkbox"/>

INSTRUCTIONS:

1) Taken out of Computer Inve	<input checked="" type="checkbox"/> YES
2) Take off Fire Trax if applica	<input type="checkbox"/> N/A

SIGNATURE OF CHIEF

INVENTORY CONTROL SHEET

DATE TAKEN OUT OF INVENTORY: 9/1/2022 Part 2

FIRE COMPANY: PPF

DESCRIPTION: RESCUE EQUIPMENT

DATE	QTY	ITEM	SUPPLIER	PO #	COST
<b>MEDICAL RESCUE EQUIPMENT</b>					
10/14/09	6	80427-000134 LP EXPRESS, SEMI AHA 2005 AED'S S/N'S: 38667837, 38667838, 38667839,38667840 38667841, 38667842	PHYSIO CONTROL	14441	7,770.00
10/14/09	6	INFANT/CHILD REDUCED ENERGY START KIT-I/C ELECTR	PHYSIO CONTROL	14441	750.60
10/14/09	6	HARD-SHELL LIFEPAK CARRYING CASES	PHYSIO CONTROL	14441	1,219.19
5/20/10	5	FR2 ADULT AED PADS (PAIR)	MATRX MEDICAL	15005	165.00
10/7/10	1	DRAG ONE RIT/FAST RESCUE BOARD	THE FIRE STORE	15247	275.99
10/12/12	6	111-2623 - FR2 ADULT AED PADS	HENRY SCHEIN	16928	234.00
10/12/12	6	FR2 CHILD AED PADS	HENRY SCHEIN	16928	588.00
1/23/14	7	643-0099 PHYSIO-CONTROL DIRECT PAD ADULT	HENRY SCHEIN	18115	160.86
1/23/14	7	643-6213 PHYSIO-CONTROL DIRECT PAD CHILD	HENRY SCHEIN	18115	160.86
1/23/14	1	111-2623 DEFIB PADS HEARTSTART FR2 - ADULT	HENRY SCHEIN	18115	39.00
1/23/14	1	770-1661 1 SET AED PEDI PADS HEARTSTART FR2	HENRY SCHEIN	18115	98.00
<b>GRAND TOTAL</b>					<b>11,461.50</b>

DISPOSAL METHOD:

REPAIRS - DONE	<input type="checkbox"/>
THROWN OUT	<input checked="" type="checkbox"/>
SELL/SOLD	<input type="checkbox"/>
USED	<input type="checkbox"/>
GIVE TO ED CITTADINO	<input type="checkbox"/>
OTHER: _____	<input type="checkbox"/>

INSTRUCTIONS:

1) Taken out of Computer Inventory	<input type="checkbox"/>
2) Take off Fire Trax if applicable	<input type="checkbox"/>

SIGNATURE OF CHIEF: \_\_\_\_\_

