

1 **Minutes of June 19, 2019**

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3 The meeting of the Board of Fire Commissioner's was called to  
4 order by President O'Connor at 7:00 PM. The President advised  
5 that all requirements of the Open Public Meeting Laws have been  
6 met. Roll Call, Gifford-present, Horn-present, Scollay-present,  
7 Dowling-present, O'Connor-present, and Mr. Braslow - present.  
8 President O'Connor reminded everyone that this is a public  
9 meeting and that smoking is not allowed. The flag was saluted.  
10 Commissioner Horn made a motion to accept the minutes of the May  
11 15, 2019 meeting, Commissioner Gifford second, roll call vote,  
12 full board yes. Commissioner Gifford made a motion to pay all  
13 bills that are before the board at this time. Commissioner  
14 Scollay second, roll call vote, full board yes.  
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16  
17 **Treasurer's Report: Earl Gifford**

|    |                            |               |
|----|----------------------------|---------------|
| 18 | Checking Account: -        | \$ 610,509.54 |
| 19 | Interest Earned: -         | \$ 768.38     |
| 20 | Funds Received: -          | \$ 8,180.73   |
| 21 | Permits Received -         | \$ 750.00     |
| 22 | Smoke Detector: -          | \$ 1,286.00   |
| 23 | Total Disbursements -      | \$ 98,465.05  |
| 24 | Capital Account -          | \$ 266,390.19 |
| 25 | Capital Account Interest - | \$ 282.66     |

26  
27 **Correspondence:**

28 1 - Commissioner Dowling stated that we received a statement  
29 from the first aid on their monthly calls and that they had a  
30 MVC. The report is on file  
31

32 Chief's Report-, Chief Wanamassa Fire Company reporting.  
33 No report given  
34

35 **First Aid Paid Division Report-**

36  
37 Fire Police Report Commissioner Alan Dowling this is  
38 for May 19, 2019  
39

40 Call for the month, responded, structure fire, fire alarm  
41 10, mva 6, brush fire1, vehicle fire 1, smell smoke home,  
42 detail. Wires down,  
43  
44  
45  
46

47 Fire Official's Report -Dean Schoch reporting, Fire  
48 District #2 reporting. Inspections 91, Re-inspections 32,  
49 Complaints 0, Follow up's 0, Other 4, Smoke detector inspections  
50 41, Permits: inspected & issued 7, fire investigations 0, UCC  
51 33, registration - \$1230.00, Permits -\$750.00, Smoke-CO Cert:-  
52 \$1,935.00, Penalty-\$000.00, LHU From State-\$0.00

53

54 Mileage on 230 is 17,637, 231 is 42,138, 232 is 32,879

55

56 We received a letter requesting Fire Inspector Brad Child to  
57 assist with the fireworks in the Borough of Sea Bright a no cost  
58 to the district

59

60 I have the quote for investigation gear/coats only 3 is  
61 \$3,530.55 total

62

63 Mechanics report: Fire Service Coordinator Dean Schoch reporting

64 256 - right front beauty ring damages

65 257 - O.O.S involved in MVA Auto body shop

66 273 - OK

67 275 - OK

68 278 - OK

69 285 - Q-Siren out for repair

70 286 - OK

71 287 - OK

72 290 - OK

73 298 - OK

74 299 - OK

75 266 - Siren repaired

76 267 - serviced

77 230 - OK

78 231 - inspected

79 232 - OK

80 240 - OK

81

82 Dean wanted to cover something that the fire company brought up  
83 is the Scot Mask and amplifiers. The problem with that was when  
84 we first ordered the Scot Mask five of them we had plans to go  
85 onto the site thermal imaging. Those plans fell through so the  
86 second five that I ordered I ordered with the amplifier so the  
87 five that we originally had didn't have the amplifier so I  
88 ordered five of the adapters for the microphones. A discussion  
89 followed

90

91 We received the check for the ambulance in the amount of  
92 \$3,004.95 for the damage. Commissioner Gifford said that seems  
93 low. Dean said that tomorrow he is going over to the insurance

94 company. Commissioner Gifford said we did not deposit it Dean  
95 said no.  
96  
97 Plymo vent installed in old building  
98 Hose came in  
99 Generator transfer switch adjusted/need to work on excise switch  
100 All Air Pak flow testing was completed  
101 Floors in both buildings were cleaned  
102 Bunker Gear order was placed  
103 Commissioner Scollay said that our department responded to a  
104 county dump fire last week. I know that there was some hose and  
105 some gear. The chief put out an email about any damage or  
106 anything. Has the county come back to us that there was not  
107 incidents of anything? Dean said that we received an email from  
108 Wayside's chief and apparently he was working with the county  
109 guys their main concern was if anybody had any gear like we have  
110 a washer some of the companies do not have a washer. So they  
111 would have to send their out to be cleaned. The only thing we  
112 used was fifteen gallons of foam the price was given to the  
113 chief and sent out to the county. A discussion followed  
114  
115  
116 Mr. Braslow said he has one issue I went to a meeting I raised  
117 three topics number one and most pressing to us is the capital  
118 issue. He stated that he gave a copy of this. He went to explain  
119 what went on at the meeting, the second thing was the  
120 inconsistency of this last election. I said there should be a  
121 state standard and it is not being followed if there is. The  
122 third issue is the pay scale for fire districts, etc. A  
123 discussion followed  
124  
125 Unfinished Business:  
126 1 - Commissioner Scollay stated that we were able to locate a  
127 large number of our tables and chairs we are good to go so we  
128 don't need to purchase new ones.  
129 2 - Commissioner Gifford said the only thing I have is I'm  
130 expecting is the audit.  
131 3 - Commissioner Gifford stated stated that on the Inspector  
132 Child thing they are going to give us a letter to keep on file.  
133 As long as they are paying his hourly rate. Mr. Braslow brought  
134 up what if the gets injured. Mr. Braslow said he needs all of  
135 this in writing. Mr. Braslow said that they need to put in that  
136 they are responsibility for any compensation he is due, for  
137 whatever service he is providing that they are fully responsible  
138 and if was injured are they going to cover that. A discussion  
139 followed.  
140

141 New Business:

142 1 - Commissioner Gifford made a motion to purchase the  
143 inspectors gear they are just going for the costs of \$3,530.58.  
144 Commissioner Dowling second, roll call vote, full board yea  
145 2 - Commissioner Horn made a motion to purchase a gas meter, CO  
146 meter and 2 air packs from the 2019 budget in the amount of  
147 \$14,926.08. He said that the price may vary but they are all  
148 state contracts. Commissioner Horn said that when this equipment  
149 is ordered it has to go to the fire coordinator to be  
150 distributed and he will give it give to the proper people they  
151 need to give the name and we will issue because I can't have  
152 stuff sitting in the offices. Commissioner Gifford second, roll  
153 call vote, full board yes

154 4 - Commissioner Dowling said at the workshop you mentioned this  
155 engineer Patrick Egan. Commissioner Gifford said yes I still  
156 have to get one more quote because it is over \$9,000.00.

157

158 President O'Connor asked if anyone seated would like to bring  
159 anything before the Board.

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161 At this time Commissioner Scollay made a motion to adjourn the  
162 meeting at 7:25 PM Commissioner Dowling second, roll call  
163 vote, full board yes.

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