

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

November 19, 2013

Chairman Robert Kirwan 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. Clancy	Present
Mr. Brass	Present
Mr. Polo	Present
Mr. Polverino	Present
Mr. Kirwan	Present
Mr. Parker	Present
President Berman	Present
Chief Goldstein	Present

Correspondence

Nothing at this time.

Chief's Report

There is an air leak on 77 that is waiting for parts, to be fixed. The missing air pack has been found. The replacement pants have come in. Fire Com is coming on Thursday to fix 77.

Radio & Alarm

Progress.

Building

The remotes for the doors at Pond Road are having some issues. Mr. Brass would like to see if they can be changed to multi code remotes.

Insurance

Progress.

Maintenance

Clean Air Service will be here in a couple of weeks to do their service.

New Business

The Board received a letter from President Berman regarding the property across the street. The Fire Company has voted, and it is decided that they would like to start the process to build a new building. Mr. Polo made a motion and Mr. Polverino 2nd it. The roll was called, and it was approved to start the process.

Old Business

Net Link has given Chief Goldstein the quote for the maintenance agreement which will be \$250 one time or a monthly monitoring report for \$290. The Board has some questions as to what that will cover so Chief Goldstein will get that clarified and let the Board know.

Truck Update – For the chassis the 1st installment will be due in February 2014 \$308,000. The body will be mounted at the end of March. Early April 2nd payment due \$203,000 and the final payment will be due in June or July when the truck is finished.

Treasurer's Report

Freehold Savings Bank

Checking	830.83
Money Market	739,533.42
CD	1,331,244.29
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Total assets:	\$2,071,608.54

November Bills

8918	JCP & L	851.86
8919	NJ Natural Gas	66.64
8920	Verizon	471.38
8921	Cablevision	244.10
8922	Motorola	201.60
8923	Staples	460.75
8924	Verizon	762.99
8925	Emer. Equip. Sales	170.00
8926	Fire & Safety	1,524.84
8927	Batteries Plus	401.51
8928	Bryce's Auto Supply	162.92
8929	Access Health	330.00
8930	US Grounds Maint.	478.03
8931	NJ Fire & Equip	106.14
8932	ID Ville	2,867.38
8933	Grainger	11.48
8934	American Uniform	1,427.99
8935	Romeo's Pizza & More	255.00
8936	Sorrentos Subs	74.00
8937	Dunkin Donuts	45.51
8938	Evan Berman	160.00
8939	Norkus Enterprises	25.92
8940	Air Power International	1,445.65
8941	Buchanan, Ingersol & Rooney PC	802.68
8942	Roux Associates	2,098.22
8943	Greenblade	1,813.15
8944	Batteries Plus	309.00
8945	Moriarity Env. Sol. Inc.	1,299.03
8946	Lisa-Marie Clark	257.00
8947	Sonneblick Parker & Selvers PC	2,400.00
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Total Bills		\$21,527.77

There being no further business, the meeting was adjourned at 7:40 p.m.

Respectfully submitted,

Gregory Brass
Sec.
Board of Fire Commissioners
District 2