

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

July 15, 2014

Chairman Gregory Brass 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. Goldstein	Present
Mr. Polo	Present
Mr. Polverino	Present
Mr. Brass	Present
Mr. Parker	Present
President Berman	Present
Chief Dinicolas	Present

Correspondence

Nothing at this time.

Chief's Report

73 - New hose and nozzle was put on. Service is also done.

74 – Service is done.

75 – The 5" intakes are fixed.

76 – The A.C is done and the wireless headset is back.

77 – the gold leaf, reflective stripe and chrome band have been ordered.

90 – During a drill intake pressure to the pump was too high, and damaged the relief valve pipe. New ground pads were ordered.

The main Service on 75,76,77 is done. Some minor repairs are needed. The Chief also thanked the Board for the flag, for 90.

Radio & Alarm

The new pagers are in. The chief's radio does not always work so the chief has asked Motorola for some prices on new radios, which would be \$7,362.26 for both trucks. This will wait until later in the year.

Building

Jason Carlos from Distinctive Contracting design has given an estimate of \$160 for the work that needs to be done at the station, to accommodate the new rescue. The Board said to go with it.

## Insurance

Captain Murray gave the points to Mr. Goldstein for the insurance. Mr. Goldstein will give the Board the final list for their review.

## Maintenance

UL has finished their maintenance on the tower, pumps, and ladder all of the reports were perfect.

## New Business

Mr. Parker introduced a resolution for special legal services to be performed by McMenannan, Scotland & Bowman when needed, as Bond Counsel. Role was called and it was approved.

The Open house for the new building is tentatively set for August 26<sup>th</sup>.

## Old Business

Pete Hall will come into the firehouse to do the maintenance on the computers for a one-time fee of \$450. The Board said that was ok.

Iron Planet will have someone come in to take a look at the truck to guarantee it on their end.

## Treasurer's Report

The 2<sup>nd</sup> quarter payment has been received from the Township of Freehold in the amount of \$267,541.50 and deposited on 6/27/14. Also \$398,489 was transferred from the money market account to the checking account.

### Freehold Savings Bank

Checking	399,236.76
Money Market	622,228.02
CD	625,546.93

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Total assets: \$1,647,011.71

## July Bills

9206	JCP & L	429.79
9207	NJ Natural Gas	62.01
9208	Verizon Wireless	738.77
9209	Staples	251.57
9210	Verizon	474.34
9211	Cablevision	259.09
9212	Holmes & McDowell	31,390.30
9213	North East Comm.	2,431.00
9214	Mid-Atlantic Fire & Air	562.50
9215	US Grounds Maint. Corp.	487.59
9216	NJ Fire Equip	1,465.61
9217	ESI Equip.	338.00
9218	Net Link	1,194.00
9219	Baco's Gourmet Pizza	176.04
9220	Access Health	405.00
9221	Kempton Flag	558.00

9222	Sorrentos Subs	119.84
9223	E. Freehold Fire Co.	417.97
9224	Romeo's Pizza & More	940.00
9225	Griffith Elect. Supply	1,140.00
9226	American Uniform & Supply	329.00
9227	PL Custom	398,489.00
9228	Evan Berman	400.00
9229	Paul Conway Shields	1,621.70
9230	Buchanan, Ingersol & Rooney	428.83
9231	Roux Associates	1,142.74
9232	Moriarty Env. Sol. Inc.	1,276.68
9233	Elect. Measurement Lab Inc.	1,664.97
9234	Sonneblick Parker & Selvers PC	949.75
9235	Lisa-Marie Clark	130.00
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Total Bills		\$ 450,274.09

There being no further business, the meeting was adjourned at 7:45p.m.

Respectfully submitted,

David Goldstein  
 Sec.  
 Board of Fire Commissioners  
 District 2