

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

February 17, 2015

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. Brass | Present |
| Mr. Polo | Present |
| Mr. Polverino | Present |
| Mr. Goldstein | Present |
| Mr. Parker | Present |
| Capt. Murray | Present |
| Chief Dinicholas | Present |

Correspondence

Mr. Parker received an email regarding the moriarity proposal and has put it on file with the commissioners.

Chief's Report

First Due Training & Safety Consultants is offering a force able entry class 24 students for \$1,700 and \$35 for each additional member. The Board approved that class.

The radio on 77 & 73 is obsolete the base radio at Daniels Way and the Main base also need to be replaced. Motorola Solutions has the radios under state bid for \$13,819.25 to bring them up to date including install. To update the radios to narrow banding it would cost \$45 per radio. Before anything can be upgraded we need to make sure we have the updated software from Motorola. Effective 5/1/15 the current system will be shut down.

The chief would like to order 10 minitor 6 pagers the cost would be \$456.10 each. The chief would also like to get a portable charger. We are going to do some more research before purchasing any more than the 10 minitor 6 pagers.

Radio & Alarm

Progress.

Building

Good.

Insurance

Good.

Maintenance

Good.

New Business

Old Business

Nothing at this time.

Treasurer's Report

Freehold Savings Bank

| | |
|--------------|------------|
| Checking | 488.36 |
| Money Market | 690,340.59 |
| CD | 627,460.90 |

| | | |
|------------------|----------|-------|
| Wells Fargo Bank | Checking | 50.00 |
| | Savings | 50.00 |

Total assets: \$1,318,389.85

February Bills

| | | |
|------|------------------------------------|----------|
| 9466 | Joseph Chiusano | 100.00 |
| 9467 | Cheryl Cook | 100.00 |
| 9468 | Maria Chiusano | 100.00 |
| 9469 | Pat Kondrup | 100.00 |
| 9470 | Carmella Calamita | 100.00 |
| 9471 | Jane Colyer | 100.00 |
| 9472 | JCP & L | 363.21 |
| 9473 | NJ Natural Gas | 1,938.79 |
| 9474 | Recording Systems Inc. | 58.33 |
| 9475 | Verizon Wireless | 1,339.22 |
| 9476 | Verizon | 482.64 |
| 9477 | Staples | 76.95 |
| 9478 | Cablevision | 260.03 |
| 9479 | Fire & Safety | 1,823.89 |
| 9480 | Hills Signs | 122.00 |
| 9481 | US Grounds Maint. Corp. | 497.34 |
| 9482 | Ken's Body Works | 1,308.54 |
| 9483 | NJ Fire & Equip. | 2,745.52 |
| 9484 | Access Health Systems | 330.00 |
| 9485 | Western Monmouth Mutual Aid Assoc. | 50.00 |
| 9486 | Twsp. of Marlboro Dist. #1 | 20.00 |
| 9487 | Buchanan Ingersol & Rooney | 765.72 |
| 9488 | Clean Air Co. | 233.60 |
| 9489 | First Due Training & Safety | 1,200.00 |
| 9490 | Emer. Service Mark. Corp. | 23.27 |
| 9491 | Mid Atlantic Fire & Air | 566.50 |
| 9492 | Evan Berman | 210.00 |
| 9493 | Roux Associates | 5,507.26 |
| 9494 | Earhart Auto | 144.18 |
| 9495 | Lisa-Marie Clark | 210.00 |
| 9496 | Sonneblich Parker & Selvers PC | 1,822.75 |

Total Bills \$ 22,699.74

There being no further business, the meeting was adjourned at 7:50p.m.

Respectfully submitted,

David Goldstein
Sec.
Board of Fire Commissioners
District 2