

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

March 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. Goldstein	Present
Mr. Polo	Present
Mr. Polverino	Present
Mr. Allen	Present
Mr. Brass	Absent
Mr. Parker	Present
Vice Present Berman	Present
Chief Dinicholas	Present

### Correspondence

Mr. Parker looked over the memo of understanding, from the state, from last week's meeting. Mr. Brass will fill it out; in case of another hurricane or other disaster this paper work needs to be in place to get state aid. Mr. Brass also received the testing report from Fire One for the aerial which will be put on file in the commissioner's office. The RSC paperwork has been taken care of by the chairman.

### Chief's Report

Chief Dinicolas, Mr. Brass and Vice President Berman have taken 90 out after its return from being repaired and have found no problems with the truck. It is back in service, the chief has all of the paperwork as well as a DVD from the driver that returned the truck to the firehouse. Chief Dinicolas called PL to have a service done on 90 which will be done at our station, instead of being sent out, the truck will be out of service during the day and in service at night for 2 days. That will be done on June 8<sup>th</sup> and 9<sup>th</sup> and Sutphen has been cancelled.

April 2<sup>nd</sup> is the communication meeting with the undersheriff at 7pm at the fire academy. The officers will have to carry 2 portables with the new system. The chief will check how many are here, and if more are needed he will let the board know. There are spare 4.5 bottles in the cage and the chief is going to talk to Cal to see what the cost would be to change the valves.

The Chief is going to have Asst. Chief Holley, Danny and Lee service the Scott bottles being they had gone to the class to get certified to do this.

### Radio & Alarm

20 antennas were ordered instead of 10. Everything has been programmed but once the narrow banding is changed they will need to be reprogrammed. Capt. Murray is working on this.

### Building

Good.

## Insurance

Good.

## Maintenance

Good.

## New Business

Verizon Wireless bill Mr. Polo would like to get the 5 phones that are not being used anymore off the account. He would also like to get rid of the old emergency number due to lack of use. Mr. Polo is going to contact the county to see if they have any issue with closing this line. Mr. Polo made a motion to close the old emergency line and Mr. Allen 2<sup>nd</sup> it roll was called and it was approved.

## Old Business

Mr. Brass talked to Iron Planet regarding the old rescue truck; they have had over 300 people looking at the truck. Mr. Brass will give Iron Planet the information about the 2 fire companies that are interested, once Mr. Goldstein provides that information.

## Treasurer's Report

### Freehold Savings Bank

Checking	589.04
Money Market	675,096.31
CD	627,700.65

Wells Fargo Bank	Checking	50.00
	Savings	50.00

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Total assets: \$1,303,486.00

## March Bills

9497	JCP & L	377.47
9498	NJ Natural Gas	2,209.51
9499	Verizon Wireless	789.62
9500	Verizon	482.51
9501	Cablevision	260.03
9502	East Freehold Fire Company	31,250.00
9503	Roy Press Printers	452.50
9504	Cty of Monmouth	552.89
9505	Net Link IT Services	275.00
9506	Twp. Of Freehold	53.88
9507	Ken's Body Works	490.20
9508	Evan Berman	220.00
9509	Access Health Systems	12,555.00
9510	Middletown Twps. Fire Academy	400.00
9511	Fire & Safety	369.56
9512	Paul Conway Shields	724.35
9513	Ocean Security Systems	270.00
9514	ESI Equip.	373.40

9515	PL Custom Body	3,190.81
9516	Dennis Polo	9,000.00
9517	David Goldstein	2,000.00
9518	Jeffrey M. Allen	2,000.00
9519	Gregory Brass	8,000.00
9520	Samuel Polverino	8,000.00
9521	D Morris plumbing and heating	260.00
9522	Buchanan Ingersoll & Rooney	582.20
9523	Roux Associates	4,080.10
9524	Lisa-Marie Clark	220.00
9525	Sonneblick Parker & Selvers PC	2,400.00
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Total Bills		\$ 91,839.03

There being no further business, the meeting was adjourned at 7:35p.m.

Respectfully submitted,

Jeffery Allen  
 Sec.  
 Board of Fire Commissioners  
 District 2