

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

March 15, 2016

Chairman Greg 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. Bailey	Present
Mr. Allen	Present
Mr. Brass	Present
Mr. Parker	Present
Chief Holley	Present
Asst. Chief Murray	Present

CORRESPONDENCE

Nothing at this time.

CHIEF'S REPORT

Greenblade finished its maintenance on all the machines.
Waiting for Pack back from Fire and Safety

RADIO AND ALARM

Mr. Allen and Asst. Chief Murray are pricing 10 new pagers, right now it's buy 10 and get one free with a 3 year guarantee. Mr. Allen to have full price for next meeting.

BUILDING

Mr. Brass will contact NJ Overhead Doors for yearly maintenance.

INSURANCE

Claim paid for member Mike Vota, injury at a fire call.

Incident at the last drill Dave Simon hurt his back and went to E.R., he paid for his own medicine, he will be reimbursed by the company.

Mr. Goldstein gave Asst. Chief Murray the list of Members that are owed back LOSAP.

MAINTENANCE

Nothing at this time..

NEW BUSINESS

Nothing at this time.

OLD BUSINESS

Mr. Allen has written correspondence on what type of crime you would get denied for during finger print checks. Mr. Parker stated that there is no written criteria for what would make a member ineligible, each crime besides first or second degree crimes would have to be looked at on a case by case basis.

Mr. Allen and Mr. Polo asked the board about splitting the money for each service agreement, one for lease and one for fire protection. The Board agreed.

TREASURER

Mr. Stankowicz is one-third through the audit.

1st Quarterly payment from Freehold Township is April 1st. For \$280,428.75.

Checking:	\$ 1,625.73
CD	\$ 831,680.42
Money Market	\$ 682,411.16
Total	\$1,515,645.31

\$42,000.00 Certified Check from the City of Henderson for the sale of the Old '85, will be deposited into the Money Market Account on 3/16.

Check #		
9863	Paul Conway Shields	\$ 1,014.94 this check is coming out of 2015 accounts payable as a replacement check
9864	Dennis Polo	\$ 9,000.00
9865	David Goldstein	\$ 2,000.00
9866	Gregory Brass	\$ 2,000.00
9867	Ryan Bailey	\$ 2,000.00
9868	Jeffrey Allen	\$ 2,000.00
9869	East Freehold Fire Co.	\$31,250.00
9870	NJNG	\$ 1,199.00
9871	JCP&L	\$ 881.31
9872	Verizon	\$ 384.60
9873	Optium	\$ 323.91
9874	Roy Press Printers	\$ 465.00
9875	Batteries and Bulbs	\$ 1,436.64
9876	NJ Fire and Safety	\$ 1,859.46
9877	NJ Door Works	\$ 9,682.85
9878	Ocean Securities	\$ 270.00
9879	Roux Associates	\$ 1,641.92
9880	Net Link	\$ 405.00
9881	US Grounds	\$ 497.34
9882	UPS	\$ 91.78
9883	NJ Fire Equipment	\$ 95.00
9884	American Uniform	\$ 56.99
9885	Hills Signs	\$ 291.50
9886	D. Morris Plumbing	\$ 1,269.92
9887	Freehold Township	\$ 178.90
9888	Access Health	\$14,500.90
9889	Greenblade	\$ 2,287.30
9890	Buchanan, Ingersol & Rooney	\$ 430.32
9891	Evan Berman	\$ 170.00
9892	County of Monmouth	\$ 631.48
9893	Campus Coordinates	\$ 240.00
9894	Sonneblick, Parker & Selves	\$ 1,600.00
9895	Kris Holley	\$ 165.00

There being no further business, the meeting was adjourned at 7:43 p.m.

Respectfully submitted,

Jeffrey M. Allen, Secretary
Board of Fire Commissioners
District 2