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

January 16, 2018

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	Absent
Mr. Polo	Present
Mr. Bailey	Present
Mr. Allen	Present
Mr. Brass	Present
Mr. Parker	Present
Chief Murray	Present
President Berman	Present

#### CORRESPONDENCE

Nothing at this time.

## FIRE PROTECTION STUDY

Board met with line officers and executive board to discuss recommendations.

#### ELECTION

Mr. Parker will add to the ballot for the up coming election, purchase of new Class A. Pumper in 2019, not to exceed \$750,000.00

#### CHIEF'S REPORT

86' and 88' now have cards for car wash

'76 will go to Allied Diesel on Monday, January 22<sup>nd</sup>.

## RADIO AND ALARM

Chief Murray to meet with the representative for the new pagers on January 24<sup>th</sup>.

Spillman training has been moved to January 31<sup>st</sup>.

Mottarola software needs to be updated, Chief Murray to get prices.

# **BUILDING**

Nothing at this time.

#### **INSURANCE**

Some of the members didn't have paperwork for life insurance policy, Mr. Goldstein will contact those members.

# MAINTENANCE

Nothing at this time.

## NEW BUSINESS

Nothing at this time.

#### OLD BUSINESS

Nothing at this time.

#### TREASURER

Checking Acct:	\$ 4,650.37
Savings Acct:	\$ 944,726.80
CD	\$1,247,297.25
Total	\$2,196,674.42

Original Check #10447 made out to Edwards Tires was never received and cancelled on 12/20/2017

#### Check Number

10468	Edwards Tire	\$3,738.30
10469	Optimum	\$ 208.85
10470	Verizon	\$ 240.16

10471	JCP&L	\$	996.09
10472	NJNG	\$	1,546.54
10473	Verizon Wireless	\$	551.55
10474	Buchanan, Ingersol, Rooney	\$	25.12
10475	M&W Communications	\$	11,557.50
10476	East Coast Emergency Lighting	\$	3,558.54
10477	County of Monmouth	\$	688.36
10478	VFIS	\$	96,000.00
10479	NJ Fire Equipment	\$	47,037.86
10480	Cummings Power	\$	1,620.00
10481	Fire & Safety	\$	1,366.35
10482	Corbin Electric	\$	2,115.00
10483	Apple Locksmith	\$	28.08
10484	Stewart and Stevenson Power	\$	8,360.96
10485	Batteries Plus	\$	501.30
10486	P.L. Customs Body	\$	1,377.14
10487	Roux Associates	\$	599.23
10488	Freehold Raceway Car Wash	\$	316.00
10489	American Uniform	\$	626.00
10490	Harry Carter PhD	\$	8,500.00
10491	Michael Murray	\$	241.48
10492	Midatlantic Rescue	\$	1,587.16
10493	Netlink IT	\$	1,194.00
10494	Netlink IT	\$	405.00
10495	Holmes and McDowell	\$	2,277.59
10496	NJ Fire Museum	\$	300.00
10497	Samuel Klein & Co.	\$	1,350.00
10498	James Taylor	\$	220.00
10499	Earnhart Automotive	\$	503.82
10500	NJ Assoc. Fire Districts	\$	300.00
10501	Kris Holley	\$	185.00
10502	Sonneblick, Parker, Selvers	\$	1,669.10
Total		\$2	201,792.08

There being no further business, the meeting was adjourned at 8:25 p.m.

Respectfully submitted,

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