

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

May 15, 2018

Chairman Dave Goldstein 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	Absent
Mr. Coburn	Present
Mr. Parker	Present
Chief Murray	Absent
President Berman	Present

CORRESPONDENCE

Nothing at this time.

CHIEF'S REPORT

28 calls for the month of April

'76 Jake brake has been working since oil sensor was disconnected for the pump panel

'76 rear chock holder needs to be repaired

'77 need new wheel chock

'77 A/C has been repaired, needed to remove both units, clean and repair parts

'77 waiting on part to have Paris from Fire and Safety finish work

'85 to have quote approved for installing plug for new portable fan

'90 still has to go out to Ken's Auto body, will do after Memorial Day if '77 is fixed

'90, '85, '76 and Chief's trucks will be in the parade

Chief's trucks both have rear window logos, waiting on the magnet for '66 and '67, Chief will follow up with Big Splash.

Reopened account with Bargs, '73's chain saw to have serviced, would like to have them service all small engine equipment.

Bar Code system for inventory, RFID estimate \$7,000 to \$10,000, basic scanner is \$2,000 to \$4,000, Captain Rehberg will get 3 quotes.

### RADIO AND ALARM

Nothing at this time.

### BUILDING

A-Top Roofing to start the roofing work in June, at Main Base and Daniels Way Firehouses Engineer needed for spec's for new engine room floor, ramp and parking log for Main Base firehouse, Commissioners to pay for engineer and Enviromental Associates to pay for paving.

### INSURANCE

Remediation for Main Base basement sent to Insurance Company, received a check for \$20,850.99.

### MAINTENANCE

'85 price to install outlet is \$925.00 at P L Customs.

Old '76 needed additional work will be done at no charge.

Sean O'Connor from Fire and Safety will follow up with any issues on the work that was done.

'77 parts are on back order

### NEW BUSINESS

Mr. Allen to get a list of who still needs to get fingerprinting done.

### OLD BUSINESS

Price for new refrigerator for '85, Mr. Allen made a motion to spend no more than \$900, 2<sup>nd</sup> by Mr. Bailey.

Optimum coming on May 16,

Chief Murray still working on box alarms.

### TREASURER

Checking Acct. \$876.47

CD \$1,452,694.38

Savings Acct. \$729,055.26

Total \$2,182,626.11

<u>CHECK#</u>		
10597	Postmaster	\$ 500.00
10598	JCP&L	\$ 778.48
10599	NJNG	\$ 682.31
10600	Optimum	\$1,065.85
10601	Verizon Wireless	\$ 449.82
10602	Verizon	\$ 186.10
10603	Staples	\$ 280.30
10604	Fail Safe	\$2,685.25
10605	Buchanan Ingersol Rooney	\$ 227.82
10606	All Hands	\$ 26.97
10607	Campus Coordinates	\$ 858.00
10608	Access Health	\$ 714.00
10609	ESI Equipment	\$ 953.35
10610	Roux Associates	\$1,628.85
10611	U.S. Grounds	\$ 537.93
10612	Evan Berman	\$ 160.00
10613	Nick DiNicolas	\$ 125.00
10614	Netlink I.T.	\$ 405.00
10615	Netlink I.T.	\$ 315.00
10616	Norwood Auto Parts	\$ 335.76
10617	LJ Engraving & Promotions	\$ 150.00
10618	James Taylor	\$ 170.00
10619	Earhart Automotive	\$ 604.03
10620	County of Monmouth	\$ 632.95
10621	ESI Equipment	\$2,513.00
10622	Stewart & Stevenson	\$ 530.00
10623	Kris Holley	\$ 160.00
10624	Sonneblich, Selver, Parker	\$1,095.70
10625	Erace Inc.	\$1,875.00
Total		\$20,646.67

There being no further business, the meeting was adjourned at 8:01 p.m.

Respectfully submitted,

Patrick Coburn, Secretary  
Board of Fire Commissioners  
District 2