

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

February 21, 2012

Chairman Robert Kirwan called the regularly scheduled meeting of the Board of Fire Commissioners to order at 7:30 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. Kirwan	Present
Mr. Parker	Present
President Berman	Present
Chief Goldstein	Present
1 <sup>st</sup> Lt. Murray	Present

Mr. Parker Swore in Mr. Polo and Mr. Clancy for another 2 years of service.

### Correspondence

A letter was received from Harry Reid's Family thanking for the support and the flowers that were received.

### Chief's Report

The quote from NJ Fire & Equip for the Scot Paks will expire on 4/1/12.

The truck committee had another meeting and looked at another truck this one was from PL. The chief will keep the board up to date. The Chief would just like to state for the record that he has nothing to do with the purchase of the truck as far as influencing them to one truck.

### Radio & Alarm

Progress.

### Building

Pond Road – They are still trying to figure out what is causing the problem with the compressor it doesn't seem to be the electric.

### Insurance

Progress.

### Maintenance

U/L will be here in June to do the maintenance on the pumps and ladders.

## New Business

Mr. Parker went over the reorganization of the board everyone will keep the positions they have which will be Mr. Kirwan – Chairman, Mr. Clancy Vice Chairman, Mr. Polverino Clerk, Mr. Brass Secretary, Mr. Polo

Treasurer, Mr. Parker Attorney, Mr. Stankewicz Accountant, Mrs. Lisa-Marie Clark Stenographer all meetings will be at 7:30 pm we will have meetings every 2<sup>nd</sup> and 3<sup>rd</sup> Tues of the month from Jan-Mar and Oct- Dec and meetings every 3<sup>rd</sup> Tues April – Sept. The only change this year will be an extra meeting in April. Mr. Clancy made a motion and Mr. Kirwan 2<sup>nd</sup> it role was called and the resolution passed.

Medical Exams – Gordon’s Corner used Robert Wood Johnson but then changed recently to Taylor Mills Family Practice to make it more convenient for the company. Mr. Parker is going to see about getting some more information including prices and a contact name and number.

Mr. Polo wanted to remind the chief that the hose needed to be put on 74 it will be put on tomorrow night. He would like the paperwork on 90 so that he can schedule for service the chief will give it to him tonight. He would also like to know what the status of WCPS they should have started the work already Chief Goldstein will advise the board after he speaks to them. He would also like to know what the purpose of the e-mail to the board was which was just for informational purposes.

Chief Goldstein has suggested to the board to purchase training dvd’s for 90 the cost would be about \$1,200.

## Old Business

Grant – Nicole Amone is the contact for the FEMA Office. Mr. Brass has her number if he has any questions.

Equip. Policy – Mr. Brass has written a policy and presented to the board for their review and comments.

Central Contractor registration approval which needs to be renewed annually Mr. Brass will keep track of that.

## Treasurer’s Report

Freehold Savings Bank

Checking	627.79
Money Market	724,819.59
CD	923,848.23

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Total assets: \$1,649,295.61

## February Bills

8230	Donna Brass	100.00
8231	Cheryl Cook	100.00
8232	Gail Tomlinson	100.00
8233	Joseph Chiusano	100.00
8234	JCP & L	297.22
8235	NJ Natural Gas	1,090.04
8236	Verizon	425.06
8237	Staples	1,227.91
8238	Verizon Wireless	846.40
8239	Best Buy	471.56
8240	Cablevision	224.70
8241	Bryce’s Auto Supply	162.35
8242	Corbin Electric	315.00
8243	ESI	310.00

8244	Hill Signs	801.00
8245	All Hands	81.89
8246	Mon. Cty Fleet Services	723.08
8247	NJ Fire & Equip.	5,300.55
8248	Circle Chevrolet	5,510.00
8249	Fire & Safety	6,721.29
8250	Boco's Pizza	350.49
8251	Township of Freehold	652.17
8252	Apple Locksmith	891.50
8253	Jersey Coast Fire & Equip.	47.00
8254	Greg Brass	22.40
8255	Edwards Tire Co.	29.95
8256	U/L	375.00
8257	American Uniform & Supply	462.50
8258	US Grounds Maint.	468.66
8259	Emer. Services	24.56
8260	Especially For You	179.99
8261	Stefano's Pizza	56.71
8262	Cooper Electric	41.52
8263	Evan Berman	160.00
8264	Dunkin Donuts	84.34
8265	Romeo's Pizza & More	1,658.00
8266	Sorrento's Subs	128.40
8267	American Uniform & Supply	132.49
8268	Lisa-Marie Clark	397.46
8269	Sonneblich Parker & Selvers PC	2,496.50
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Total Bills		\$33,594.69

There being no further business, the meeting was adjourned at 8:00 p.m.

Respectfully submitted,

Gregory Brass  
 Sec.  
 Board of Fire Commissioners  
 District 2