

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

March 20, 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

Correspondence

Mr. Parker sent a letter to Br. Brass regarding the bid from NJ Fire & Equip. Co which will be on file.

Chief's Report

Everything is good.

Radio & Alarm

The licensing agreement will be emailed to WPCS and then they will schedule to do the work.

Building

Good.

Insurance

Progress.

Maintenance

The contract for the yearly service with ESI will be \$1,750. The board Okayed that and the contract will be sent back to them.

NJ Overhead Door works contract for the year will be \$1,004 and Mr. Brass will take care of that contract.

New Business

The First Aid has a wish list for a radio, the cost would be \$860.50 and Mr. Polo would like to suggest the board buy it for them. Mr. Clancy made the motion and Mr. Polo 2<sup>nd</sup> it role was called and it was approved.

## Old Business

Grant – The bid for the paks is ok to go a few things need to be clarified and added to the contract 1- is to modify the pak mounts, 2 -supply manufacture flo tests for certifications, and 3- list of model and serial #s.

Officers would like the board to consider purchasing nex gens for an add'l \$31,877 it is \$2,679.60 for an upgrade after we get what we bid for. Only 7 paks will not be nex gens. The board would like to accept the bid made by NJ Fire & Equipment for the paks Mr. Brass made the motion and Mr. Polo 2<sup>nd</sup> it role was called and the bid was accepted.

Mr. Kirwan spoke to Dr. Fiestal's office regarding the physicals and has found that his office is \$90 cheaper than Access Services. President Berman would like to see a list of everything they would do. Mr. Kirwan will talk to Pam and get a summary of charges.

Spec. Writer – the 90 day cancellation can be taken out of the contract. The spec writer will be continued as one of the 4 to go and review the truck. Mr. Parker will contact him. Also the truck committee feels that 74 is in bad shape and should be gotten rid of. Mr. Brass is going to see what it can be sold for.

The commissioners have gotten the Title for the trailer from Roux Associates from Bill Silverstein.

## Treasurer's Report

Freehold Savings Bank

Checking	685.15
Money Market	691,503.26
CD	924,214.57

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Total assets: \$1,616,402.98

## March Bills

8270	Postmaster of Freehold	270.00
8271	Dennis Polo	9,000.00
8272	Greg Brass	8,000.00
8273	Samuel Polverino	8,000.00
8274	Richard Clancy	8,000.00
8275	Robert Kirwan	8,000.00
8276	JCP & L	657.51
8277	NJ Natural Gas	1,076.76
8278	Verizon Wireless	854.72
8279	Verizon	425.27
8280	Staples	39.95
8281	Cablevision	224.70
8282	Sam's Club	113.02
8283	East Freehold Fire Co.	20,000.00
8284	Ray Press Inc.	425.00
8285	DNR Heating & Air	180.00
8286	Twp. of Marlboro #1	21.38
8287	Fire & Safety	7,220.58
8288	Vincent Lazarra	18.98
8289	Tumar Industries	758.55
8290	Clean Air Co.	412.50
8291	Twp of Freehold	24.37
8292	Ocean Security	270.00
8293	Mon. Cty Fleet	893.82

8294	Corbin Elect.	914.00
8295	Boco's Pizza	461.32
8296	Bailey's Print	695.00
8297	Team Life	4,535.00
8298	Norkus Enterprises	81.07
8299	Emer. Equip. Sales	788.61
8300	Centra State	875.00
8301	Romeo's Pizza & More	385.00
8302	Evan Berman	120.00
8303	Roux Associates	2,050.59
8304	Lisa-Marie Clark	210.00
8305	Sonneblich Parker & Selvers PC	1,852.50
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Total Bills		\$67,855.20

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