

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

November 18, 2014

Chairman Gregory 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. Clancy	Present
Mr. Goldstein	Present
Mr. Polo	Present
Mr. Polverino	Present
Mr. Brass	Present
Mr. Parker	Present
President Berman	Present
Chief Dinicolas	Present
Asst. Chief Holley	Present

Correspondence

Nothing at this time.

Chief's Report

85 – Midstate installed the radio but it is not working. It will be sent back to Motorola.

75 – the LDH is fixed.

77 – The new hose puller has been mounted.

The officers will mark where the new chargers will be installed on 75,76,77. The chief would like to order 4, 3 in ball valves from NJ Fire Equip. which would cost 782.60 each a total of 3,130.40. He would also like to order some 3 inch ponies 3- 15' for \$148 each and 1 – 20' for \$166.

The quotes for the saws from Major Tool will cost as follows concrete saw \$1,591, \$277 per blade. K-12 model 970 \$1,379.70, carbide blade \$152. The Board Okayed this purchase.

The Chief would also like to purchase 46 glow in the dark stickers for the masks that have your name on it for a cost of \$412 and rescue wedges 46 for \$1,380. He would also like to go to Lowes to get tools for the tool box on 85. For the top ten responders the chief would like to get them coats. The purchases were approved by Board.

Radio & Alarm

Progress.

Building

Pond Road – three of the cameras have been replaced and the new DVR's will be installed on Monday.

Insurance

75 – a check was received from the insurance company to have it fixed Mr. Goldstein will have the parts ordered so that it can be fixed.

Maintenance

Good.

New Business

Nothing at this time.

Old Business

90 – The truck will be picked up by a representative from Sutphen to have the work done. UL will perform the third party testing, it will then be returned to u by Sutphen. The driver will have a letter stating that they are allowed to take the truck.

Treasurer's Report

A check was received from VFIS on 11/14 in the amount of \$1,935.45 and deposited on the same day into the money market account.

Freehold Savings Bank

Checking	499.77
Money Market	693,104.13
CD	626,673.80

Total assets: \$1,320,277.70

November Bills

9359	JCP &L	445.14
9360	Verizon Wireless	791.12
9361	NJ Natural Gas	65.35
9362	Staples	115.15
9363	Verizon	482.41
9364	Cablevision	259.09
9365	Fire & Safety	8,492.32
9366	Fire Commissioner Dist. 2	100.00
9367	Corbin Elect	475.00
9368	Greenblade	558.44
9369	Clean Air Co.	1,652.11
9370	Cooper Elect.	671.22
9371	US Grounds Maint. Corp.	487.59
9372	Access Health	780.00
9373	Bacos Gourmet Pizza	603.18
9374	ESI	8,733.15
9375	Bulex Inc.	277.47
9376	All Hands Fire & Equip	1,446.65
9377	Masimo Americas Inc.	5,355.00

9378	Ace Fire & Tech Rescue	519.00
9379	McManniman, Scotland & Bauman	723.20
9380	Earhart Auto	400.42
9381	Buchanan Ingersol & Rooney	1,159.70
9382	County of Monmouth	836.93
9383	Dent Masters	400.00
9384	Ocean Security Systems	1,975.00
9385	Romeos Pizza and More	625.00
9386	Dunkin Donuts	46.94
9387	Evan Berman	210.00
9388	E. Freehold Fire Co.	113.87
9389	Roux Associates	4,212.86
9390	Sorrentos Subs	120.00
9391	American Uniform Supply	254.97
9392	Sonneblich Parker & Selvers PC	1,600.00
9393	Lisa-Marie Clark	235.00
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Total Bills		\$ 44,223.28

There being no further business, the meeting was adjourned at 7:45 p.m.

Respectfully submitted,

David Goldstein
 Sec.
 Board of Fire Commissioners
 District 2