

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

February 18, 2014

Vice Chairman Richard Clancy 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. Brass	Present
Mr. Polo	Present
Mr. Polverino	Present
Mr. Kirwan	Absent
Mr. Parker	Present
Chief Dinicholas	Present
Asst. Chief Holley	Present
Capt. Murray	Present

Correspondence

Progress.

Chief's Report

Nothing at this time.

Radio & Alarm

Progress.

Building

Good.

Insurance

A letter was received from travelers regarding a credit that will be given to the workman's comp policy after the audit was completed.

Maintenance

75 –waiting wheel covers.

77 –waiting on part for light bar.

New Business

Steve Gonzalez at Greenblade has been trying to fix the k12 saw from 77 but he is unable to do so the company that makes it is no longer in business. We can purchase a new k970 which is the new model for \$1,315. The Board agreed that would be a good idea and Chief Dinicholas will order it.

A copy of the Certified adopted budget was received from the DCA and on file.

## Old Business

Mr. Brass wanted to commend President Berman for a job well done in getting the door fixed.

## Treasurer's Report

### Freehold Savings Bank

Checking	429.35
Money Market	729,212.30
CD	1,332,116.54

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Total assets: \$2,061,758.19

A check was received in the amount of \$1,235 from Travelers and was deposited on 2/18/14. Mr. Polo will Transfer \$306,499 from the CD Account this Thursday 2/20/13 to the checking account for the first payment on the new truck.

## February Bills

9028	JCP & L	408.53
9029	Staples	312.00
9030	Verizon Wireless	712.60
9031	NJ Natural Gas	1,587.84
9032	Verizon	473.55
9033	Cablevision	259.10
9034	Roy Press Printers	443.50
9035	Fire & Safety	861.66
9036	VOIDED	
9037	Cooper Electric	200.20
9038	American Uniform & Supply	301.46
9039	Emer. Equip. Sales	33.63
9040	NJ Door Works	1,140.00
9041	NJ Fire & Equip	1,822.08
9042	All Hands	212.70
9043	Baco's Gourmet Pizza	414.51
9044	Cty of Monmouth	1,028.63
9045	Norkus Enterprises	310.04
9046	Clayton Block	165.00
9047	PL Custom Body	306,449.00
9048	Romeo's Pizza & More	513.00
9049	Jim Taylor	18.11
9050	Dunkin Donuts	31.96
9051	Sorrentos Subs	31.25
9052	Evan Berman	190.00
9053	E. Freehold Fire Co.	430.07
9054	Buchanan Ingersol & Rooney PC	1,380.18
9055	NetLink	875.00
9056	Roux Associates	2,155.60
9057	Access Health	14,235.00
9058	Michael Murray	196.11
9059	NJ Door Works	868.75
9060	Lisa-Marie Clark	270.37
9061	Sonneblich, Parker & Selvers PC	2,400.00

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Total Bills \$ 340,731.43

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

Respectfully submitted,

Gregory Brass

Sec.

Board of Fire Commissioners

District 2