

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

May 21, 2019

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	Absent

Also in attendance:

President Lazzara  
Chief Murray  
Assist. Chief Beaton

## CORRESPONDENCE

NJ State Association of Fire Districts-minutes from March 2, 2019, quarterly meeting.

## CHIEF'S REPORT

Pyrocap has been placed on 16-2-77 and in all water cans, it has already been used on a fire with good results.

Clarification is needed from the Board regarding fire protection coverage on Route 18. East Freehold Fire Company will respond to any call on Route 18 which fall in our district. Chief Murray will speak with Colts Neck and Marlboro Chiefs to update them.

Chief Murray obtained pricing from State Contracting for 2 New TIC cameras.

3yr warranty is \$7,000 each

5 yr. warranty is \$8,500 each

Board approved, the 3yr warranty.

## RADIO AND ALARM

Handheld radios have been given to the County for programming.

### BUILDINGS

Environmental project is beginning in June.

### INSURANCE

Mr. Goldstein needs all points report signed by the Chief by June 30.

### MAINTENANCE

'77 water leak is fixed

'75 switched valve and needs Freon.

'90 will need new tires by the end of the summer.

Hose testing report is done and was given to Assistant Chief Beaton. The following hose needs to be ordered:

- 1,000 feet of 5 inch
- 200 feet of 2 ½ inch
- 200 feet of 3 inch
- 200 feet blue hose
- 200 feet green hose

### OLD BUSINESS

Truck Committee met with Jeff Gaskins the spec writer and will have a spec report shortly.

### NEW BUSINESS

Nothing at this time.

### TREASURER

1<sup>st</sup> Quarter payment from Freehold Township in the amount \$222,330.50

CD is maturing at the end of May, Board approved to transfer \$435,000.00 to savings and the balance rolled into a 1 year CD.

Checking Acct. \$888.52      Savings Acct. \$888,806.44      CD \$1,471,569.86

Total \$2,361,264.82

Check#

10952 JCP&L	\$1,170.68
10953 NJNG	\$ 262.22
10954 Optimum	\$ 575.50
10955 Verizon Wireless	\$ 449.92
10956 Fail Safe Testing	\$2,733.55
10957 Staples	\$ 55.99
10958 Buchanan, Ingersoll Rooney	\$ 588.66
10959 ESI Equipment	\$2,589.00
10960 Fire and Safety	\$ 878.89
10961 P.L Custom	\$ 115.00
10962 Tomer Industries	\$ 184.29
10963 County of Monmouth	\$ 836.75
10964 Roux Associates	\$1,443.87
10965 US Grounds	\$ 554.07
10966 James Taylor	\$ 220.00
10967 Harold Mc Dermott	\$1,200.00
10968 Kris Holley	\$ 150.00
<b>TOTAL</b>	<b>\$14,008.39</b>

There being no further business, the meeting was adjourned at 7:55 p.m.

Respectfully submitted,

Patrick Coburn, Secretary  
Board of Fire Commissioners District 2