

# WALL TOWNSHIP FIRE DISTRICT #2

3404 Belmar Boulevard

P.O. Box 1405

Wall, New Jersey 07719-1405

John A. Tennissen, Chairman of the Board  
Robert S. Coman, Vice Chairman  
Jeffrey P. Jannarone, Commissioner  
Craig F. Trainor, Commissioner  
Brent Weaver, Commissioner



Chris J. Rosenfeld  
*Captain*

(732) 681-6435  
FAX (732) 280-1586

## RESOLUTION NO. 19-0201

### CERTIFICATION OF FUNDS JANUARY 23, 2019 THROUGH FEBRUARY 26, 2019 IN THE AMOUNT OF \$46,341.25

We, the undersigned members of the Board of Fire Commissioners of Wall Fire District No. 2, have reviewed the information provided by the Captain and rely on his recommendation that the attached bills are in proper order and may be executed for payment. This authorization for execution does not extend to any voucher that would constitute a conflict of interest for any of the undersigned Commissioners.

John Tennissen  
Chairman

Robert Coman  
Commissioner

Jeff Jannarone  
Commissioner

Craig Trainor  
Commissioner

Brent Weaver  
Commissioner

# Wall Fire District 2

## BILL PAYMENT LIST

January 23 - February 26, 2019

DATE	NUM	VENDOR	AMOUNT
MSB-NOW General(2062)			
01/23/2019	11668	Keri Pagnoni	-300.00
02/22/2019	11669	Witmer Public Safety Group, Inc.	-78.78
02/22/2019	11670	Wall Township	-37.99
02/22/2019	11671	W.B. Mason	-56.94
02/22/2019	11672	Verizon Wireless	-487.77
02/22/2019	11673	Verizon	-404.39
02/22/2019	11674	Township of Wall Utility	-242.21
02/22/2019	11675	Total Garage Solutions, LLC	-190.86
02/22/2019	11676	TASC FIRE APPARATUS	-282.25
02/22/2019	11677	State Of New Jersey	-258.00
02/22/2019	11678	Seaboard Welding	-27.00
02/22/2019	11679	Reynwood Communications	-280.03
02/22/2019	11680	NJNG	-5,255.17
02/22/2019	11681	New Jersey Fire Equipment Co.	-4,820.66
02/22/2019	11682	New Jersey Casualty Insurance Compan	-19,515.00
02/22/2019	11683	Mr Keys Inc.	-271.89
02/22/2019	11684	Monmouth Medical Center	-105.75
02/22/2019	11685	MONMOUTH COUNTY TREASURER	-66.00
02/22/2019	11686	McMaster-Carr	-230.73
02/22/2019	11687	Kleen-Rite Corp.	-455.00
02/22/2019	11688	John Iorio	-41.99
02/22/2019	11689	Jessica Iorio	-20.00
02/22/2019	11690	JERSEY COAST FIRE EQUIPMENT	-162.00
02/22/2019	11691	Jem Industrial Services Inc.	-542.40
02/22/2019	11692	GRAINGER	-60.32
02/22/2019	11693	First Hope Bank	-500.00
02/22/2019	11694	FIRE HOOKS UNLIMITED, INC.	-648.00
02/22/2019	11695	Fire and Safety Services, LTD.	-385.47
02/22/2019	11696	Elite Vehicle Solutions	-600.00
02/22/2019	11697	Electronic Measurement Labs, Inc.	-1,808.62
02/22/2019	11698	EDWARDS TIRE CO.	-1,421.84
02/22/2019	11699	Eastern Fire & Safety, LLC	-594.00
02/22/2019	11700	DORRERS GARAGE	-1,398.67
02/22/2019	11701	David Spera	-70.00
02/22/2019	11702	Cooper Electric Supply Co.	-175.20
02/22/2019	11703	Coca-Cola Bottling Company Of New York	-712.80
02/22/2019	11704	ASBURY PARK PRESS	-513.52
02/25/2019	11705	Keri Pagnoni	-300.00
02/25/2019	11706	John Tennissen	-20.00
<b>Total for MSB-NOW General(2062)</b>			<b>\$ -43,341.25</b>

**BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 2**

**RESOLUTION NO. 19-0202**

**AUTHORIZATION TO EXECUTE A CONTRACT FOR THE PURCHASE TURNOUT  
GEAR AT A PRICE NOT TO EXCEED \$2,846.06 PER SET THROUGH STATE  
CONTRACT**

**WHEREAS**, the Board of Fire Commissioners, Fire District No. 2 wishes to purchase turnout gear; and

**WHEREAS**, the turnout gear being recommended for purchase under State Contract are as follows:

- 5 (five) sets of turnout gear

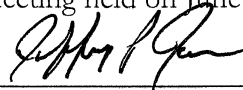
**WHEREAS**, the Chairman of the Board of Fire Commissioners, Fire District No. 2 recommends the utilization of these contracts on the grounds that they can provide the quality of products at the most reasonable price; and

**WHEREAS**, the Treasurer acknowledges that sufficient funds exist for the purpose of this resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman and the Board of Fire Commissioners, Fire District No. 2 that the purchase of turnout gear (five sets) at a price not to exceed \$2,846.06 (two thousand eight hundred forty-six dollars and six cents) per set through state contract number is hereby ratified.

**BE IT FURTHER RESOLVED** that all the Board of Fire Commissioners, Fire District No. 2. officials hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

I, Jeffrey P. Jannarone, Board Clerk of the Board of Fire Commissioners, Fire District No. 2, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Board of Fire Commissioners, Fire District No. 2 at a meeting held on June 26, 2018

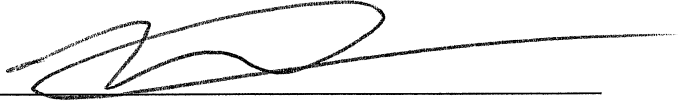


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Jeffrey P. Jannarone  
Board Clerk

**Certification**

I, Robert Coman, Treasurer of the Board of Fire Commissioners, Fire District No. 2, do hereby certify to the Board of Fire Commissioners, Fire District No. 2 that funds are available for the purchase of turnout gear at a price not to exceed \$2,846.06 (two thousand eight hundred forty-six dollars and six cents) per set through state contract.



Robert Coman, Treasurer

2/22/19

Date: