BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2 TOWNSHIP OF FREEHOLD, NEW JERSEY

January 17, 2023

Chairman Patrick Coburn 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. Panzarino Present

Mr. Polo Present

Mr. Bailey Present

Mr. Crawford Present

Mr. Coburn Present

Mr. Parker Present

Also in Attendance: President Goldstein and Vice President Berman

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CORRESPONDENCE

Nothing at this time

CHIEF REPORT

Nothing at this time

RADIO AND ALARM

Nothing at this time

LOSAP/INSURANCE

Nothing at this time.

BUILDINGS

Nothing at this time.

MAINTENANCE

Nothing at this time

NEW TRUCK

Any correspondence between any vendor or consultant will be sent to commissioners for updates.

Received a letter from Greg Stone, East West Consultants, stating that Jeff Gaskin will be starting his own consulting firm. Commissioners would like correspondence introducing his new company and a new contract. Decision to keep Mr. Gaskin on the new truck is tabled at this time.

5 YR. PLAN

Progress

BOAT

Nothing at this time

ENVIRONMENTAL

Per Mr. Panzarino, shouldn't receive any other bills while we are at a stand still.

OPTIMUM

Nothing at this time

SOCIAL MEDIA

Mr. Panzarino to post about the upcoming budget election, waiting for the final numbers from Mr Stankiewicz.

MAINTENACE PLAN

Nothing at this time.

OLD BUSINESS

Nothing at this time.

NEW BUSINESS

Nothing at this time.

TREASURER

Checking Acct. \$48,132.51 Passbook Savings \$83,632.15 CD Acct. \$1,280,449.11

Check#

12087	JCP&L	\$	468.10
12088	NJNG	\$2	,256.03
12089	Staples	\$	578.00
12090	Optimum	\$	606.60
12091	Motorola Solutions	\$	888.70
12092	Verizon Wireless	\$	412.14
12093	County of Monmouth	\$1	,812.07
12094	Grainger	\$	278.33
12095	UL LLC	\$5	,849.10
12096	GB Shields	\$1	,918.80
12097	W. Campbell Supply	\$3	,650.00
12098	NJ Fire Equipment	\$	274.50
12099	Roux Associates	\$	603.03
12100	Emergency Equipment	\$	551.40

12101	Earhart Automotive	\$1,164.35
12102	Samuel Klein and Co.	\$1,600.00
12103	Netlink Web Services	\$1,794.00
12104	Netlink IT Service	\$3,734.00
12105	Netlink IT Service	\$5,340.00
12106	Scott Megill	\$ 175.00
12107	Buchanan Ingersoll Rooney	\$ 366.03
12108	Charles R. Parker, Esq	\$1,600.00
12109	Kris Holley	\$ 200.00
Total		\$36,129.18

There being no further business, the meeting was adjourned at 8:50 p.m Respectfully submitted,

Michael Crawford, Secretary Board of Fire Commissioners District 2