

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

July 18, 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 were 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: 1st Lt. Bailey, President Goldstein, Vice President Berman

**CORRESPONDENCE**

Nothing at this time.

**CHIEF REPORT**

Live burn drill at Middletown Fire Academy at the end of the summer.

**RADIO AND ALARM**

Mr. Bailey made a motion to purchase 2 portable radios in the amount of \$10,196.00, 2nd by Mr. Crawford, this expense will be withdrawn from the Chief's budget, the roll was called Board Approved.

**LOSAP/INSURANCE**

LOSAP- a list was given to Mr. Panzarino.

A list of members for Life Insurance was given to the President and Vice President for approval.

Pete Jefferies attended the business meeting and explained, Life Insurance policy, workman's comp policy, LOSAP policies.

Per Vice President, all 11 life members have been notified to fill out and return their beneficiary paperwork.

**BUILDINGS**

Dutch Lane Firehouse- keypad lock on the back door won't work, Mr. Crawford is to contact Pete Hall.

Access to the generator room is to be tabled and discussed at a future meeting.

## **MAINTENANCE**

16-2-75,76,77

16-2-75 and 76 services are about 100% complete.

Notable defects to be addressed

76 power steering pump leaks and needs to be replaced, front and rear brakes are at 30%

75 small leak at water pump, AC system condenser needs to be replaced.

75 will need a new interior red light fixture, progress

16-2-77

Service will be started this week, cab lift cylinders will be repaired first. AC will be visually checked and

serviced. Mounting of NY Hooks on the back of the cab in progress.

16-2-78

Air leak at the pump shift should be repaired by tomorrow.

The rattle in the cab will need to be addressed at Campbell Supply. Interior parts will need to be removed to

access the area. Will be combined with its annual PM service. Will work on scheduling to go to Campbell.

19-2-90

Blaze completed repairs and service.

Kens Auto Body performed work on 90. Will be calling them to discuss the differences between the estimate and the work done.

1st Lt. Bailey to ask Assist. Chief Murray to get the radio company to see why the radio keys up everytime the siren is used.

## **NEW TRUCK**

Bids were received back from Spartan and Rosenbauer and sent to Jeff Gaskin for review.

## **5 YEAR PLAN**

Progress

## **BOAT**

More training time is needed.

## **ENVIRONMENTAL**

Roux and Associates are preparing to close the DEP approved wells and testing will be preformed on the last of the

**OPTIMUM**

Nothing at this time

**SOCIAL MEDIA**

Nothing at this time

**MAINTENANCE PLAN**

Nothing at this time.

**OLD BUSINESS**

Nothing at this time

**NEW BUSINESS**

Mr. Coburn made a motion to have the graphics removed and replaced on the Assist. Chief vehicle in the amount of \$2,796.00, 2nd by Mr. Crawford, the roll was called, Board approved.

Mr. Polo made a motion for the left and right quarter panels of the Assist. Chief vehicle to be repainted in the amount of \$1,685.00, 2nd by Mr. Panzarino, the roll was called, Board approved.

Mr. Coburn would like to discuss taking one of the bays at Pond Rd. and turning it into a new commissioner's office, this was tabled to a future meeting.

**TREASURER**

Checking Acct. \$1,122.67 Savings Acct. \$545,191.07 CD \$1,134,400.99

**Checks**

|                                 |              |
|---------------------------------|--------------|
| 12220 NJNG                      | \$ 130.95    |
| 12221 JCP&L                     | \$ 1,085.91  |
| 12222 Optimum                   | \$ 612.43    |
| 12223 Verizon                   | \$ 412.29    |
| 12224 Campbell Supply           | \$ 3,350.46  |
| 12225 Lauren Burdge             | \$ 50,000.00 |
| 12226 Netlink                   | \$ 1,794.00  |
| 12227 Netlink                   | \$ 5,340.00  |
| 12228 Netlink                   | \$ 1,149.00  |
| 12229 Monmouth County Treasurer | \$ 18.00     |
| 12230 Roux Associates           | \$ 2,657.85  |
| 12231 NJ Fire Equipment         | \$ 732.63    |
| 12232 County of Monmouth        | \$ 1,108.56  |
| 12233 Blaze Emergency Equip     | \$ 2,854.87  |
| 12234 GSB                       | \$ 35,952.04 |
| 12235 Scott Megill              | \$ 225.00    |

|                              |              |
|------------------------------|--------------|
| 12236 Charles R. Parker, Esq | \$ 1,215.48  |
| 12237 Kristine Holley        | \$ 200.00    |
| <hr/> Total                  | \$123,115.47 |

There being no further business, the meeting was adjourned at 8:35 p.m

Respectfully submitted,

Michael Crawford, Secretary  
Board of Fire Commissioners District 2