

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
August 3, 2026**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of August 3, 2026 was called to order by Commissioner Santorelli at 6:00 pm. All Commissioners were present: Comm. Santorelli, Comm. Molnar, Comm. Weber, Comm. Cinelli and Comm. Eagan. Board Accountant Maria Bucsanszky was present. Board Attorney Brian Bontempo was present. Board Clerk Marianne DeSantis was absent.

Minutes of the July 6, 2026 meeting were reviewed.

MOTION made by Comm. Molnar to accept the July 6, 2026 minutes, seconded by Comm Eagan. All in favor 5-0.

TREASURER'S REPORT:

Balance	\$ 6,285,859.79
Deposits	\$ 6,023.15
Interest	\$ 7,235.86
Payroll	\$ (190,678.49)
Payroll Tax/Adjustments	\$ 26,498.84
Disbursements for the Month	\$ (82,498.95)
Ending Balance	\$ 6,052,440.20

MOTION made by Comm. Weber to accept the Treasurer's Report, seconded by Comm. Eagan. All in favor 5-0.

BILLS TO BE PAID: \$ 82,498.95

MOTION made by Comm. Molnar to pay the bills and add on bills, seconded by Comm. Cinelli. All in favor 5-0.

CAPTAIN'S REPORT:

The Captain's Report was submitted and reviewed.

MOTION made by Comm. Eagan to accept the Captain's Report, seconded by Comm. Weber. All in favor 5-0.

CHIEF'S REPORT:

The Chief's Report was submitted and reviewed.

MOTION made by Comm. Weber to accept the Chief's Report, seconded by Comm. Eagan. All in favor 5-0.

TAXPAYER COMMENTS:

There were no taxpayer comments.

OPERATIONS MANAGER:

Operations Manager Small requested that the broken equipment, which includes a snowblower, lawnmower, edger and generator, be disposed of.

MOTION made by Comm. Weber to dispose of the broken equipment, which includes a snowblower, lawnmower, edger and generator, seconded by Comm. Molnar. All in favor 5-0.

Operations Manager reported that he attended a meeting with PSE&G last week and stated that they are considering putting in a battery field at the old generating station. If the state approves it, then the Mayor said there will be a yearly pilot directly to the fire district starting in 2028.

Operations Manager Small requested that the Board consider purchasing a "Do Not Block the Box" blinking light sign out front.

MOTION made by Comm. Molnar to purchase a "Do Not Block the Box" solar blinking light sign, not to exceed \$1600.00, seconded by Comm. Cinelli. All in favor 5-0.

Operations Manager Small reported that we already have 6 boxes for the upcoming toy delivery to the children's hospital.

UNFINISHED BUSINESS:

Comm. Weber reported that Station 7 Policy to dispatch during inclement weather is still a work in progress, but it was addressed at the July Joint Board Meeting and they are still waiting to hear back.

NEW BUSINESS:

There was no new business.

Comm. Santorelli stated that he had one item for Executive Session to discuss regarding health insurance for career employees.

MOTION made by Comm. Molnar to enter into Executive Session at 6:08pm, seconded by Comm. Eagan. All in favor 5-0.

EXECUTIVE SESSION:

Matters discussed during Executive Session was to opt out of the state health plan and into the JIF Health Plan for current and future employees.

MOTION made by Comm. Weber to move to pass Resolutions 26-8 (1 thorough 4), with the understanding its based upon legal guidance.

Comm. Molnar made an amendment on bill list to hold two Granger #1768 and #1781 pending additional investigation.

MOTION to adjourn meeting made by Comm. Eagan, seconded by Comm.Cinelli. All in favor 5-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2

P.O. BOX 207

PORT READING, NEW JERSEY 07064

August 3, 2026

Treasurer's Report

BEGINNING BALANCE	\$ 6,285,859.79
Deposits	6023.15
Interest	7,235.86
Payroll	(190,678.49)
Payroll Tax/Adjustments/Transfers	26,498.84
Disbursements for the Month	<u>(82,498.95)</u>
ENDING BALANCE	\$ 6,052,440.20

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

BILL LIST

July 7 through August 3, 2026

07/29/26

Date	Num	Name	Memo	Amount
Voucher 2 - Northfield				
07/07/2026	1748	GRAINGER	hand soap and battery charger	-153.12
07/07/2026	1750	Metuchen Mower	elastostart, hand held equip	-93.19
07/07/2026	1751	Dockside Bait and T...	Fuel on 7/3 and 7/4	-400.80
07/20/2026	1752	LocalIQ- USA TODA...	Online public notices	-91.80
08/03/2026	TEPS	New Jersey State He...	RETIREE- Health and Prescriptio...	-11,269.84
08/03/2026	TEPS	New Jersey State He...	ACTIVE- Health and Prescription ...	-21,282.83
08/03/2026	1753	Absolute Fire Protect...	2021- E-ONE Pumper (2-1)- Re...	-807.98
08/03/2026	1754	Bianchi Landscaping	Spring Clean up balance due	-1,600.00
08/03/2026	1755	Brian A Bontempo	Monthly Fee -July 2026	-919.71
08/03/2026	1756	Fords Fire District 7	Dispatch Service -August 2026	-6,851.50
08/03/2026	1757	LIFE INSURANCE ...	GL 009906-000-000 LIFE INSUR...	-781.55
08/03/2026	1758	Maria Bucsanszky E A	Monthly Fee -August 2026	-3,034.50
08/03/2026	1759	STATE OF NEW JE...	Assessment 0-226-002-948/000-...	-165.68
08/03/2026	1760	Woodbridge Fire Dis...	Reimbursement - Vision & Dental...	-2,541.67
08/03/2026	1761	Absolute Fire Protect...	2008- E-ONE Pumper (2-2)- Re...	-1,874.93
08/03/2026	1762	Airpower internation...	Service Call 7/7/2026	-355.00
08/03/2026	1763	Approved Fire Prote...	Supplies	-759.52
08/03/2026	1764	C and C Towing and...	Ford F-250 Bleed and Charge AC	-150.00
08/03/2026	1765	Comcast of New Jer...	Account #8499 05 340 0759643-l...	-360.76
08/03/2026	1766	EHRlich	Commercial Pest General Mainte...	-126.73
08/03/2026	1767	Fire Dex GW LLC	Advanced cleaning	-2,637.50
08/03/2026	1768	GRAINGER	A/C# 887690728 Supplies -power...	-32.78
08/03/2026	1769	Home Depot Credit ...	Account #8035 3225 4098 2968 ...	-647.26
08/03/2026	1770	LAWN DOCTOR	Customer#795791 -Lawn mainte...	-69.68
08/03/2026	1771	Maria Bucsanszky E A	Reimbursement 1 roll of stamps a...	-84.08
08/03/2026	1772	MIDDLESEX WATE...	Acct # 3046515564-Hydrant Serv...	-17,975.35
08/03/2026	1773	NJ Advanced Media	Account - 55367 -June 2026 Noti...	-65.86
08/03/2026	1774	PSEG	ELECTRIC BILL-Summary Acco...	-1,858.05
08/03/2026	1775	WEST MARINE PRO	C/S #487577 - Boat hook , and p...	-89.52
08/03/2026	1776	Witmer Public Safet...	Customer ID#2454 -morning prid...	-74.53
08/03/2026	1777	TURNOUT FIRE an...	uniforms	-694.85
08/03/2026	1778	TURNOUT FIRE an...	uniforms	-1,565.41
08/03/2026	1779	Dockside Bait and T...	Marine 2-3-8 - Fuel on 07/20/26	-23.29
08/03/2026	1780	F and S Tire Corp Inc	New Tires for truck 2-1	-41.59
08/03/2026	1781	GRAINGER	A/C# 887690728 Supplies -power...	-21.32
08/03/2026	1782	NAPA Auto Parts of ...	Supplies - Blue Def 2.5 gal	-37.98
08/03/2026	1783	TOWNSHIP OF W...	Fuel 04/01/2026 - 06/30/2026	-2,220.77
08/03/2026	1784	WEST MARINE PRO	C/S #487577 - Flag kit	-58.04
08/03/2026	1785	Harbor freight Tools ...	winch hitch and apex winch	-679.98
Total Voucher 2 - Northfield				-82,498.95
TOTAL				-82,498.95

Port Reading Fire Department



Captains' Report – July 2, 2026 - July 29, 2026

Engine 2-1

7-6-2026 - Found inoperable Motorola XTS2500 portable radio charger. Replaced with spare from equipment room.

7-8-2026 - Insurance adjuster here to review damage to engine.

7-18-2026 - Placed new reciprocating saw blades and window punch in DeWalt bag.

7-20-2026 Washed and bay floor underneath

7-22-2026 - Engine experienced a failure of its coolant system upon return from Incident #2026-241. Notification made to OM Small. Absolute Fire Protection contacted for repair. This is the same type of failure to its coolant system that occurred on 9-1-2025. Absolute (Estaban) found blown coolant hose, replaced damaged hose and refilled coolant. C12 road tested without issue. Placed back in service.

7-23-2026 - Added anti-freeze to 2-1.

7-24-2026 Found inner p/s rear tire flat. F and S Tire repaired in Rahway.

7-27-2026 Repaired damaged seat beat on driver's side seat.

7-28-2026 Bob Glasson came to Station and donated his services and tools to mount the SB/Anderson Connection to the rescue winch.

Five (5) NFPA compliant traffic cones moved into D/S rear comp. Winch placed with pulling attachments in forward P/S Compartment.

Engine 2-2

7-6-2026 - NJ Fire Equipment contacted to pick up SCBA #PRFD-4 for service, picked up for repair on 7-8-2026.

7-11-2026 - Found faulty battery in engine. Notified Absolute Fire Protection for repair. Absolute came and conducted repairs.

7-18-2026 - Placed new reciprocating saw blades in reciprocating saw case.

Support Pick-Up 2-3-4

7-8-2026 - Air conditioner repaired.

7-24-2026 ODP installed battery tender.

Fire Company Vehicle 2-3-5

Support Unit 2-3-6

Fire Prevention Vehicle 2-3-7

Marine 2-3-8

7-12-26 ODP constructed storage box/helm seat and installed. PFDs and swim rescue accessories placed inside. New battery charger installed.

7-16-26 C6 secured storage box/helm seat and anchored to tow post. Also, added additional storage pockets to the transom side of the seat.

Mounted telescoping boat hooks to gunwale bars port and starboard near stern of vessel.

Support Utility 2-3-9

7-12-26 VFF#125 stripped, primed and painted need areas on back of unit.

7-24-26 VFF#125 and ODP removed temporary lettering from unit in anticipation of permanent lettering.

7-27-26 VFF#125 and OM Small brought unit to Bell signs in Edison for lettering

Ambassador 1000 by 6000 GPM Hydro Chem/Foam Trailers

LDH Trailer, Open Trailer, Storage Container & Decontamination Trailer

Fuel

7-2-2026 - Unit 2-3-9 → 8.724 gallons.

7-3-2026 M3 64.841 Gallons at Dockside - \$309.23

7-3-2026 M238 4.3 Gallons at Dockside - \$20.73

7-3-2026 M238 10.9 Gallons at Dockside - \$52.06

7-4-2026 M238 3.9 Gallons at Dockside - \$18.78

7-6-2026 - Unit 2-3-4 → 13.945 gallons. Unit 2-3-6 → 14.154 gallons.

7-8-2026 - Engine 2-1 → 28.90 gallons

7-15-2026 - Engine 2-1 → 25.00 gallons

7-18-2026 - Unit 2-3-9 → 15.000 gallons

7-20-2026 M238 4.88 Gallons at Dockside - \$23.29

7-23-2026 - Engine 2-1 → 25.31 gallons

7-28-2026 - Engine 2-2 → 21.00 gallons. M238 8.81 Gallons at Dockside - \$43.82

7-29-2026 - Engine 2-1 → 24.31 gallons

Buildings and Grounds

7-6-2026 - NJ Door Works contacted to repair Bay Door #1, expected to evaluate door on 7-7-2026.

7-7-2026 - NJ Door Works evaluated Bay Door #1. Estimate to be sent via email.

7-14-2026 - Hall set up for Relief and Exempts Meetings.

7-15-2026 - VFF Matyi took scrap metal to junkyard.

7-18-2026 Hall set up for MVX annual refresher training

7-20-2026 Received delivery from Grainger. SB connector for Engine 21 winch connection

7-24-2026 ODP cleared drain clog in Career bunk room lavatory.

Equipment

7-2-2026 - Received delivery PPE for C13 & VFF Matyi, lettering corrected.

7-6-2026 - Washed and dried PPE for 2-4-15. Dried PPE for VFF Matyi. Approved Fire Protection refilled ABC extinguisher and returned CO2 extinguisher. Both placed back in stock.

7-7-2026 - Notified AirPower due to cascade not working properly. AirPower came and repaired unit.

7-8-2026 - NJ Fire Equipment picked up SCBA #PRFD-4 and Elkhart Ground Monitor for repairs.

7-21-2026 – Approved Fire Protection contacted to repair two (2) inoperable 4-way gas meters. Tech will be out on 7-28-2026.

7-24-2026 ODP assembled new winch onto hitch mount for future addition to Engine 21

7-26-2026 C6 dropped off dispenser valve for Gear wash detergent donated by Action Pools.

7-28-2026 Ordered protective bag from home depot for winch accessories

ODP returned incorrect size dispenser valve via USPS to US Plastics.

7-29-2026 Earlier in July C11 submitted requested information on the Department's Grant administration to FEMA. Also submitted required information on the NJ Firefighter Rescue Plan Grant for full reimbursement. The Lake Assault vessel is under construction and on schedule. All reports are up to date on the 2024 Port Securities Grant. A new Port Securities Grant for 2026 was submitted in the amount of \$24,999.99 for fuel and training purposes. This is a no cost match amount for funds through the grant.

Pre-Planning

- Finished Pre-Plan for annual Independence Day Fireworks event at Alvin Williams Park on 7-2-2026.
- Finished Fire Department Specific Pre-Plan for Sail 4th 250 event on 7-4-2026.
- Updated 5 residential Pre-Plans for the month.
- Updated 5 commercial Pre-Plans for the month.
- Updated ERP binder for Dana Transport, 210 Essex Ave E, Avenel; added in 2 HSFS documents on MobileEyes. Hardcopy of ERP in Captain's Office.

Training

7-3-2026 C6, C12 and C13 with VFC members training on Loaner vessel M3 for upcoming event

7-12-2026 schedule changed for weekly marine training to accommodate participation in Woodbridge Jr. Fire Academy.

7-16-2026 ODP with PVFFs #141 and 142 provided demonstration of marine fire operations and boat surface water rescue for Woodbridge Jr. Fire Academy.

7-18-2026 Received successful completion certificates from MCFA for IMS-300 for CFFs 2414, 2415, 2416 and VFF #130.

0800 Annual MVX refresher training.

7-20-2026 Contacted Stakeholders for upcoming Williams Extreme Fire and Hazard control. Emailed needed date changes.

7-28-2026 Monthly drill – Master Streams and water supply.

Disposal List

7-2-2026 - One water extinguisher (spare) and one collapsible chair (Decon Trailer).

7-6-2026 - One Motorola XTS2500 portable radio charger (2-1, damaged) and one battery (inoperable).

7-27-2026 – Micro XL gas meter

Special Details

7-2-2026 - Annual stand-by for Independence Day Fireworks event at Alvin Williams Park.

7-4-2026 - PRFD with Marine 3 provided OGA (Other Government Assistance) to the USCG for Sail 4th 250 detail as Unit #19 in Spectator Zone #5, 0400-2200 hours.

7-6-2026 - Sgt. Agosta from Woodbridge PD requested cost recovery information for Incident #: 2026-223. Advised OM Small, completed needed info and emailed. Received check for cost recovery on 7-8-2026.

7-15-2026 - ODP participated in Camp PACE event at School #28 and attended annual Woodbridge Twp. Pizza Run in Alvin Williams Park.

7-16-2026 ODP with PVFFs #141 and 142 provided demonstration of marine fire operations and boat surface water rescue for Woodbridge Jr. Fire Academy.

Officially,

Captains

Paul DeLeo

Richard Fritzsich

Evan Douglas

Anthony Terebetsky

Justin Holloway

Resolution # 2026-8-1



State Health Benefits Program (SHBP) & School Employees' Health Benefits Program (SEHBP)

RESOLUTION: Terminate Participation in SHBP/SEHBP

To be completed by the employing agency's Certifying Officer.

A resolution to terminate all participation under the SHBP and SEHBP (including prescription drug plan and/or dental plan coverage).

BE IT RESOLVED:

1. The WOODBRIDGE TWP Fire District 2 146900
Corporate Name of Employer SHBP/SEHBP Employer Location Number
hereby resolves to terminate its participation in the Program (Medical Plan, Prescription Drug Plan, and/or Dental Plan coverage) thereby canceling coverage provided by the SHBP and/or SEHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active and retired employees.
2. We shall notify all active employees of the date of their termination of coverage under the Program.
3. We understand that the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage.
4. We understand that all COBRA participants will be notified by the NJDPB and advised to contact our office concerning a possible alternative health, prescription drug, and dental insurance plan.
5. We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or School Employees' Health Benefits Commission.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

Woodbridge Twp Fire District 2 732-636-0894
Corporate Name of Employer Phone Number

916 West Avenue Port Reading NJ 07064
Street Address City State Zip Code

Robert Santorelli Fire Commissioner santorelli.r@prfdnj.org
Print Name Official Title Email Address

[Signature] 8/3/2026
Signature Date

12 22-6002948
Number of Employees Employer's State Employer Identification Number (EIN)

Please complete page 2 of this form.