

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

June 16, 2026

Chairman Tony Panzarino 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.

Please stand for the Pledge of Allegiance, followed by a Moment of Silence

Roll call was taken as follows:

Mr. Bailey Present

Mr. Panzarino Present

Mr. Crawford Present

Mr. Polo Present

Mr. Wodell Present

Also, present President Berman, Chief Reilly, Assist. Chief Bailey, Lt. Chiasiano

CORRESPONDENCE

Nothing at this time

CHIEF REPORT

Gas Meters- 2 Gas Meters were sent back to EES after service was complete, they were still not fixed, and additional repairs were needed. The meter with the additional repairs cost \$1,734.16 and second meter was \$1881.30. Need more calibration gas for the cost of \$838.00. roll was called Board Approved.

New Gas Leak Detectors were discussed. The cost of a new gas leak detector meter is \$3,088.00, and the calibration kit costs \$1,488.00 per unit.

Tony made a motion to purchase two (2) gas leak detector meters with calibration kits at a total cost not to exceed \$9,200.00, seconded by Mr. Bailey.

A roll call vote was conducted, and the motion was approved by the Board.

The purchase of new turnout gear through Galls was discussed. The total cost for seven (7) sets of gear is \$36,870.00 and will be paid from the Chief's Budget.

The purchase consists of:

- Five (5) complete sets of turnout gear
- One (1) additional pair of turnout pants
- One (1) additional turnout coat and pants

The cost breakdown per item is as follows:

- Turnout Pants: \$2,094.00 each
- Turnout Coat: \$2,739.00 each
- Boots: \$590.00 per pair
- Hood: \$129.00 each
- Helmet: \$440.00 each

Mr. Panzarino made a motion, second Mr. Crawford by The Board reviewed the purchase and approved the expenditure of \$36,870.00. Roll was called, Board Approved.

Request to purchase the System to do in house bail out training. \$3,800 to purchase the Deus Bailout system for in house training Mr. Panzarino made a motion to allow \$4,500 for the system, 2nd by Mr. Crawford. Roll was called, Board Approved. (Equipment replacement budget)

President Berman and Assist. Chief Bailey, spoke with Mr. Opatut to get permission to use the donated land and use it for training.

RADIO AND ALARM

Nothing to report

LOSAP/INSURANCE

Mr. Panzarino reached out to members who are at age to receive LOSAP.

Received a bill for \$800 from VFIS for the GASB report for the audit.

It was noted that any member currently collecting LOSAP benefits who wishes to change their payment amount must complete the required forms. Members should contact the appropriate LOSAP administrator to obtain and submit the necessary paperwork before any changes can be processed.

BUILDINGS

Nothing at this time.

VEHICLE MAINTENANCE.

Nothing at this time.

NEW CHIEF'S VEHICLE

Radiant Red is now available at GMC and the truck has been ordered

GRANT

Mr. Berman registered for the SAM, for the FEMA website, there was a fee of \$1995.00 for a 5 yr. Mr. Panzarino made a motion, 2nd by Mr. Bailey. Roll was called. Board Approved (Admin Budget)

5 YEAR PLAN

Progress

ENVIRONMENTAL

Test was completed, waiting for results.

SOCIAL MEDIA

Nothing at this time.

OLD BUSINESS

Nothing at this time.

NEW BUSINESS

Mr. Polo will be resigning as Treasurer, and handing it over to Mr. Wodell.

Mr. Bailey presented a Resolution removing Mr. Polo from Treasurer and having Mr. Wodell take over as Treasurer.

Mr. Bailey made a motion that the Secretary Kris Holley, to input Quickbooks. 2nd by Mr. Wodell. Roll called Board Approved.

Fire Company will have CPR class at the end of June, the cost will be no more than \$2,500.

Search for new attorney:

Peter Licata from Freehold \$295.00 hr.

Bruce Padula from Shrewsbury \$195.00 hr.

TREASURER

Check #

13162 Campbell Supply Co.

\$12,939.77

13163	Clean Air Company	\$ 1,886.40
13164	NJNG	\$ 343.66
13165	JCP&L	\$ 1,538.93
13166	Optimum	\$ 705.52
13167	Viking Pest Control	\$ 180.00
13168	Verizon Wireless	\$ 236.84
13169	Galls LLC	\$ 1,364.00
13170	East Freehold Fire Co	\$31,250.00
13171	Mark Wodell	\$ 2,000.00
13172	Michael Crawford	\$ 2,000.00
13173	Dennis Polo	\$ 2,500.00
13174	Anthony Panzarino	\$ 2,000.00
13175	Ryan Bailey	\$ 2,000.00
13176	B Safe Security	\$ 723.45
13177	Joseph Chiusano	\$ 174.57
13178	East Freehold Fire Co.	\$ 2,535.00
13179	Kempton Flags	\$ 858.04
13180	Roux Associates	\$ 519.04
13181	Township of Freehold	\$ 70.62
13182	US Grounds Maintenance	\$ 990.04
13183	Cummins Sales & Services	\$ 2,914.74
13184	Campbell Supply Co.	\$ 1,542.81
13185	Freehold Ford	\$ 4,945.35
13186	GSB c/o M&T Bank	\$31,844.10
13187	GSB c/o M&T Bank	\$ 412.07
13188	Kristine Holley	\$ 185.00
13189	Thomas Coniglio	\$ 15.43

There being no further business, the meeting was adjourned at 8:13pm

Respectfully submitted

Michael Crawford, Secretary
Board of Fire Commissioners District 2