
Iselin District #11 Board of Commissioners

Meeting Minutes
October 1, 2025

Call to order

In accordance with the Public Open Meeting Act, all provisions have been met by our annual announcement in The Star Ledger.

The meeting was called to order by Commissioner Steve Freeman on October 1, 2025, at 7:00 p.m. Roll call was taken. Commissioners in attendance: Freeman, Ference and Sandklev. Also in attendance were Chief Chris Wertz, Asst. and Chief Ryan, Malheiro.

Approval of minutes

Commissioner Ference made a motion to approve the minutes from the September 3, 2025, meeting. Commissioner Sanklev seconded the motion.

Committee Reports

Chief's Report

Chief Chris Wertz provided the monthly report to the Board.

1. Lite Parade scheduled for November 29th at 6 pm.
2. 53 calls for the month of September; 2 firefighters low on percentages.
3. East Coast will start fitting out the new Chiefs vehicle.

Fire Official's Report

Acting Fire Official Malheiro provided the report for the month of October.

1. Fire Official reviewed the Life Hazard Use Inspections and Non-Life Hazard Use.
2. Inspections performed and the complaints and investigations for the month of October.
3. No classes were attended.
4. Vehicle 11-3-5 is running well.

Communications

There are no communications to report.

Bills

Commissioner Ference made a Motion to pay all bills; the motion was seconded by Commissioner Sandklev. All Commissioners in favor.

Alarms & Pagers

Steve Freeman provided the monthly report to the Board.

1. Generators at both buildings had their PMs.

House

Steve Freeman provided the monthly report to the Board.

1. Water seepage outside near sidewalk. To be checked out to make sure it is not the sprinkler system.
2. Weeds on Headquarters shed and generator enclosure cleaned up.
3. Weeds at House 2 generator area cleaned up.

Trucks

Ray Ference provided the monthly report to the Board.

1. Transmission code on 11-3 reset and working properly.

Fire Prevention

1. Education material orders for Fire Prevention Week.
2. Fire Prevention Week activities at the schools scheduled.

Treasurers Report

Cash Balance - \$1,494,845.54

Disbursements - \$158,378.74

Unfinished business

No unfinished business to discuss.

New Business

1. Resolutions read and approved for Fords Dispatch Service for 2026.

Adjournment

Meeting adjourned at 7:29 pm.