

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
February 5, 2025

Commissioner Golden called the regular meeting to order at 6:30 p.m. The following statement was made. Adequate notice of this meeting has been provided in accordance with the Provisions of the Open Public Meetings Act by notice being posted in the Municipal Building, 33 Washington Street, Toms River; being filed with the municipal clerk and being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with statute.

ROLL CALL

Tutela – present Roman –present
Krohn – present Minkler-present
Golden – present

Administrator Kubiel and Attorney Donahue were present. Bisceglie present to take minutes.

APPROVING THE MINUTES

Motion Roman second Minkler to approve the January 22, 2025 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 5 Nays – 0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION-Krohn stated he spoke with Supervisor Weinberger and the transition of the radio system is going well. Working with several mutual aid companies. Police and EMS are on track to go live on January 13th.

FIRE PREVENTION BUREAU – Roman stated in contract negotiations with the clerical staff.

FIRE ACADEMY – Krohn defer to director. Director Gorman stated classes have commenced and are going very well.

INSURANCE –No report

POLICE/EMERGENCY MANAGEMENT- Progress

LEGISLATION- No report

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – No report

FIRE CHIEFS ASSOCIATION- Chief Calvo stated there was a meeting on January 27th. Lexipol was discussed and requesting guidance on new system.

ADMINISTRATOR KUBIEL REPORT – Kubiel stated:

1. Truck report is in the folders for review
2. Received an email re: turnout gear.

Minkler stated from reading the email it looks like there is an issue with the Armor AP, Safety Components with the turn out. They are estimating the availability to be late March. Below are the recommendations:

1. Wait for the availability, late March to resume production
2. Switch to PBI MAX @ no cost-Approximately 45 day delivery
Our vendor does not recommend switching to PBI MAX because he feels this will reduce the composite ratings.

The consensus of the board is to wait until they resume production at end of March.

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – See inserted report

CO. 1 ASST CHIEF WEINGROFF – Progress

CO.2 CHIEF RICE —Progress

CO. 3 CHIEF CALVO –Calvo stated the Polar Plunge is scheduled in two weeks, otherwise progress

CO.4 CHIEF VETH – No report

ISLAND HEIGHTS –Progress

SEASIDE HEIGHTS Progress

FIRE CHIEFS ASSOCIATION –No report

REMOVALS FROM THE ROLLS- Michael Hluchy Co. 4

Motion Krohn second Minkler to remove Michael Hluchy Co.4 from the rolls as firefighter.

Ayes – 5 Nays – 0 CARRIED

APPLICATIONS FOR MEMBERSHIP– Craig Spencer Co.2 pending physical

Motion Roman second Minkler to accept Craig Spencer Co.2 as a firefighter pending physical.

Ayes – 5 Nays – 0 CARRIED

UNFINISHED BUSINESS-

Krohn stated he should have the report for the members for the VHF radios by the end of the week. Krohn requested that Administrator Kubiell send the commissioners the policy as it relates to electronic call credit. Kubiell stated as soon as it is done.

NEW BUSINESS

MOTION TO HOLD REORGANIZATION MEETING ON MARCH 5, 2025 –Motion Minkler second Krohn to hold reorganization meeting March 5th 2025 @ 6:00 p.m.

Ayes – 5 Nays – 0 CARRIED

MOTION TO ADVERTISE FOR PROFESSIONAL SERVICE QUALIFICATIONS FOR AUDITOR & ATTORNEY- Motion Krohn second Roman to advertise for professional service qualifications for Auditor and Attorney.

Ayes – 5 Nays – 0 CARRIED

MOTION TO ADVERTISE FOR PROFESSIONAL SERVICE QUALIFICATIONS FOR PHYSICIAN- Motion Krohn second Minkler to advertise for professional service qualifications for Physician.

Ayes – 5 Nays – 0 CARRIED

MOTION TO ADVERTISE FOR ANNUAL MAINTENANCE AND REPAIR FOR APPARATUS. BIDS TO BE RETURNED FEBRUARY 28, 2025 @ 12:00 P.M. Motion Krohn second Roman to advertise for annual maintenance and repair for apparatus, bids to be returned February 28, 2025.

Ayes – 5 Nays – 0 CARRIED

RESOLUTION AUTHORIZING THE DISPOSAL OF SCOTT AIR CYLINDERS A Resolution was presented, Motion Minkler second Krohn authorizing the disposal of Scott air bottles by way of sale to 911 Safety Equipment LLC. In the amount of \$15,000.

ROLL CALL VOTE

Tutela –Yes Krohn-Yes

Roman-Yes Minkler-Yes

Golden-Yes

PROCLAMATION FOR WILLIAM GOLKIEWICZ 50 YEARS OF DEDICATED SERVICE TO TOMS RIVER FIRE SERVICE A Proclamation was presented, Motion Minkler second Krohn to William Golkiewicz for his 50 years of dedicated service. (See inserted proclamation)

ROLL CALL VOTE

Tutela -Yes Krohn-Yes
Roman-Yes Minkler-Yes
Golden-Yes

BILLS

Motion Roman second Minkler to approve the bill list for February 5, 2025 pending available funds. (SEE INSERTED LIST) Ayes – 5 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC

Brian Kubiel stepped away as the Administrator of the Toms River Board of Fire Commissioners and spoke as a citizen. He addressed Commissioner Golden about a recent social media post that was on Exit 82 Scanner News. He stated Golden’s campaign of leaking information on a personnel matter, “Daniels law” and accusations of fraudulent receipts from a conference he attended with Tutela and their wives are disturbing. He questioned if OPRA requests were sent in for personnel documents or any other documents posted. He stated the post was specifically slanderous towards himself and Commissioner Tutela and asked him to resign. Golden stated he did nothing wrong and vehemently denied all accusations of any involvement in the Exit 82 scanner news post or any document tampering.

Attorney Donohue stated whatever is going on with the election is always stressful but that this meeting is for fire department business. If he would have known this was going to happen he would have requested closed session.

Monica Bisceglie- Ms. Bisceglie also stepped away from her role as a District 1 employee to speak as a taxpayer of Toms River. She addressed Commissioner Tutela’s campaign letter where it stated the taxes were out of control but in another statement he stated he helped stabilize the taxes. She also addressed his statement saying he was removed from contract negotiations and because of that the clerical staff at District No.1 received a \$10,000 raise. Ms. Bisceglie clarified that the \$10,000 raise was split between the three employees which equated to a 4% raise and that he should have informed all of the \$42,000 in legal fees that was spent on this issue when no other entity had a labor attorney work on contracts. She said the fire service is supposed to be working together She stated it is very stressful and an extremely hostile work environment.

Minkler asked the attorney if this was an official complaint by Ms. Bisceglie. She stated not at this time but wants it on the record that is a very hostile environment and very stressful for the girls in the office.

Attorney Donahue stated if anyone feels that a violation to any law happening to them they can seek legal counsel. Elections are contentious but he represents the board for fire department business not any person individually.

Minkler asked several questions to the attorney to protect the board.

1. Asked who has access to the personnel document Kubiel reference? Kubiel answered the file is kept at District No.1 office and District No.2 office.
2. If no one OPRA’d the document and someone came in and took it doesn’t that liable the board? If it is “Daniels law” protection can Rick file a complaint because his son is in law enforcement? Donahue stated if Rick registered he could. But he stated all this should have been discussed in closed session. As of the facts that he knows no one specifically did this and everyone can

point fingers and cast aspersions. Unless the board was found negligent there are no charges that can be filed.

Minkler stated he would like to make a motion that if a paid fire department is something that the chiefs and or commissioners are interested in doing for it to be placed on a referendum. Put it out to a vote of the people. Let the voters have a say.

Motion Minkler second Tutela that if in the future before moving forward with a paid department it will be placed on a referendum for approval by the voters.

Ayes – 5 Nays – 0 CARRIED

PRIVATE EXECUTIVE – None

There being no farther business, Motion Krohn, second Minkler to end the meeting at 7:00 p.m.

Ayes – 5 Nays – 0 CARRIED

Respectfully submitted

Robert Krohn

Robert Krohn, Clerk

**TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICT NO.1
PROCLAMATION**

February 5, 2025

***WHEREAS,** William J. Golkiewicz. has been a dedicated Firefighter in Toms River Fire District No. 1 for Fifty years; and*

***WHEREAS,** William J. Golkiewicz. has been a Firefighter for Toms River Fire Co. No. 1 since March 6, 1975, maintaining the health, safety and welfare of the residents of Toms River Township; and*

***WHEREAS,** William J. Golkiewicz. served in numerous leadership positions throughout the Fifty years as a volunteer, working to keep the fire service moving forward with the rapidly changing times; and*

***WHEREAS,** William J. Golkiewicz served as Chief of Toms River Fire Co. No. 1 in 1984 & 1985, Fire District Business Administrator from 1986 through 2011, and numerous other positions in Toms River Fire Company No.1; and*

***WHEREAS,** the members of Toms River Board of Fire Commissioners District No. 1 honor William J. Golkiewicz for his extraordinary achievement and his commitment to the fire service.*

***NOW, THEREFORE, BE It RESOLVED,** the Fire Commissioners of Toms River Township Board of Fire Commissioners District No. 1 proudly and publicly commend **William J. Golkiewicz** for his **FIFTY YEARS** of dedicated service.*

Res. ... O. H. ...



**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1
IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE DISPOSAL OF SCOTT AIR BOTTLES, BY SALE FROM THE TOMS
RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1 TO 911 SAFETY EQUIPMENT,
LLC, WHICH IS NO LONGER NEEDED FOR PUBLIC USE**

February 5, 2025

WHEREAS, Toms River Boards of Fire Commissioners Districts No. 1 is requesting to dispose of one hundred twenty nine (129) Scott Air Cylinders which were removed from service due to a replacement program and age of cylinders. which are no longer in service and are no longer needed for public use by the Toms River Board of Fire Commissioners District No. 1, pursuant to N.J.S.A. 40A:11-36; and

WHEREAS, this equipment has limited value and contains no asset tag numbers; and

WHEREAS, certain items are not usable by the Toms River Board of Fire Commissioners District No.1, and should be disposed of by sale to 911 Safety Equipment, LLC .

NOW, THEREFORE, BE IT RESOLVED by the Toms River Board of Fire Commissioners Districts No. 1 in the Township of Toms River, County of Ocean, State of New Jersey, as follows;

1. Pursuant to N.J.S.A 40A:11-36, it hereby authorizes the sale of one hundred twenty-nine (129) Scott Air Cylinders which were removed from service by the Toms River Board of Fire Commissioners District No. 1, which are no longer needed for public use, and should be sold to 911 Safety Equipment, LLC for a maximum amount of fifteen thousand dollars (\$15,000.00) as applicable.
2. A certified copy pf the resolution shall be provided by the Toms River Board of fire Commissioners District No. 1 Administration office to each of the following:

a. 911 Safety Equipment, LLC

CERTIFICATION

I, Robert Krohn, Clerk of the Township of Toms River Board of Fire Commissioners District No. 1, in the Township of Toms River, County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on the 5th day of February 2025.


Clerk, Toms River Fire District No.1

2-5-2025
Date:

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -127-01 -567 00207 OPTIMUM	COMMUNICATIONS	25-00064	01/25 ACCT#07867-114249-01-2	158.21 <u>1,735.11</u>	0.00	Continued
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
B0012 BANK OF AMERICA		24-01336	PROCUREMENT PURCHASES	20.75	0.00	
F0171 4X TECHNOLOGIES, LLC		25-00029	01/25 SERVICES DIST#1	234.99	0.00	
C0149 COMCAST CABLE		25-00038	ACCT#8499 05 194 0622198	346.07	0.00	
A0224 AT&T MOBILITY		25-00059	ACCT#287337618304	38.24 <u>640.05</u>	0.00	
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
B0012 BANK OF AMERICA		25-00054	PROCUREMENT PURCHASES	258.91	0.00	
01- -129-01 -648	VEHICLE REPAIR					
L0075 LEE'S EMERGENCY EQUIPMENT		24-01331	2501 REPAIR FRONT BUMPER	4,868.75	0.00	
J0014 J & R PRO AUTOMOTIVE		24-01335	1100 OIL CHANGE	86.95	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		24-01338	2525 BRAKES/FUEL TANK	12,763.22	0.00	
S0093 SERVICE TIRE TRUCK CENTERS INC		25-00039	2525, 2801 TIRES	8,361.90	0.00	
J0014 J & R PRO AUTOMOTIVE		25-00045	2500, 2517, 910 OIL CHANGE	169.90	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		25-00071	2609,71,2716,2829	1,820.75 <u>28,071.47</u>	0.00	
01- -129-01 -652	SCOTTS & EXTINGUISHERS REFILL/REPAIR					
M0090 MES INC.		24-01337	REPAIRS	1,800.47	0.00	
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
J0014 J & R PRO AUTOMOTIVE		25-00045	2500, 2517, 910 OIL CHANGE	81.95	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
S0300 STEWART BUSINESS SYSTEMS		25-00026	COPIER MAINT. DIST#1	344.21	0.00	
D0170 DUNHAM, NANCY		25-00034	01/25 CLEANING	300.00 <u>644.21</u>	0.00	
01- -129-05 -657	DIST#2 CHARGES TO BE REIMBURSED					
B0012 BANK OF AMERICA		24-01336	PROCUREMENT PURCHASES	758.75	0.00	
G0229 GUARDIAN		25-00043	02/25 INSURANCE GROUP#038344	139.93	0.00	
B0012 BANK OF AMERICA		25-00054	PROCUREMENT PURCHASES	4.00	0.00	
V0058 VISION SERVICE PLAN INS. CO.		25-00055	02/25 INS. CLIENT ID#40162306	59.59	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-00058	02/25 CYBER SECURITY	628.50 <u>1,590.77</u>	0.00	
01- -129-10 -655	I/T MAINTENANCE					
A0234 ATLANTIC IT SOLUTIONS		25-00056	01/25 I/T SERVICES DIST#1	894.00	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-00058	02/25 CYBER SECURITY	1,106.07 <u>2,000.07</u>	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070 PAYCHEX INC.		25-00060	01/25 PAYROLL	1,405.57	0.00	
01- -135-02 -818	SAFER GRANT YEAR TWO					
B0101 BHMGM - CORPORATE CARE		24-01333	KENNEDY	855.00	0.00	

P.O. Type: All Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
 Format: Condensed Held: N Aprv: N Rcvd: Y
 Range: 01- -111-05 -001 to 01- -141-000-003 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25 Include Non-Budgeted: Y
 Prior Year Only: N
 Vendors: All
 Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -023	WORKMAN'S COMP					
T0175	TOWNSHIP OF TOMS RIVER	25-00032	JAN-JUN 2025 INSURANCE	49,225.14	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00043	02/25 INSURANCE GROUP#038344	289.70	0.00	
V0058	VISION SERVICE PLAN INS. CO.	25-00055	02/25 INS. CLIENT ID#40162306	<u>177.83</u>	0.00	
				467.53		
01- -113-05 -072	OPTICOM					
S0130	SIGNAL CONTROL PRODUCTS, LLC	24-00596	OPTICOM FOR 2700 & 2600	9,980.00	0.00	
01- -113-10 -078	COMPUTER PROGRAMS					
G0108	GOFORMZ, INC.	25-00063	GF ADVANCED PROGRAM FEB-APR	756.00	0.00	
01- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	25-00069	01/25 ACCT#04402764900000	20,720.82	0.00	
N0007	N.J. AMERICAN WATER CO.	25-00072	01/25 HYDRANTS	<u>11,617.98</u>	0.00	
				32,338.80		
01- -116-05 -172	INSURANCE PREMIUMS					
T0175	TOWNSHIP OF TOMS RIVER	25-00032	JAN-JUN 2025 INSURANCE	54,903.61	0.00	
01- -119-01 -274	PHYSICALS					
I0102	INSTITUTE FOR FORENSIC	25-00033	EVALUATION	1,209.38	0.00	
T0075	THE STRESS CENTER, P.C.	25-00037	EVALUATIONS	<u>228.00</u>	0.00	
				1,437.38		
01- -123-05 -416	DUES/SUBSCRIPTIONS					
N0010	N.J. ASSOC. OF FIRE DISTRICTS	25-00066	2024 DUES	300.00	0.00	
I0001	I.A.F.C. MEMBERSHIP	25-00067	KUBIEL DUES	<u>112.50</u>	0.00	
				412.50		
01- -124-01 -449	PHYSICAL FITNESS					
C0259	CRUNCH FITNESS	24-01327	PHYSICAL FITNESS	85.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	24-01217	CO#1 BRONZE NAME PLATE	241.50	0.00	
01- -127-01 -567	COMMUNICATIONS					
B0012	BANK OF AMERICA	24-01336	PROCUREMENT PURCHASES	942.00	0.00	
F0171	4X TECHNOLOGIES, LLC	25-00029	01/25 SERVICES DIST#1	439.70	0.00	
B0012	BANK OF AMERICA	25-00054	PROCUREMENT PURCHASES	4.00	0.00	
A0224	AT&T MOBILITY	25-00059	ACCT#287337618304	<u>191.20</u>	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -135-02 -821	SAFER GRANT YEAR THREE					
C0151	THE COMMUNICATION SOLUTIONS	25-00044	SAFER GRANT EXPENSES	31,863.00	0.00	
Fund Total:				220,794.04		
Total Charged Lines: 61		Total List Amount: 220,794.04		Total Void Amount: 0.00		

Account No Date	Type	Account Description	Transaction Data/Comment	Vendor/Source	Amount	User	Item #
01- -112-05 -020		HEALTH BENEFITS SHBP					
02/05/25	Expd		2/25 DIST 1 HEALTH BENEFITS EMPLOYER		10,139.22	DM	B 2491 1
Total Expenditures:		1	10,139.22				

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Neshanic Fire Co.	11259	Fire Academy fees	75.00
Jackson Fire Dist#4	6918	Fire Academy fees	740.00
Bureau of Fire Prevention	360	Bureau Revenue 12/24	13,559.04
Bureau of Fire Prevention	362	Dedicated Penalties 2024	23,237.12
Forked River Fire Co.	1233	Fire Academy fees	1,296.00
County of Ocean	673019	FY23 Homeland Security Grant	9,960.45
Spring Lake Heights	180035	Fire Academy fees	872.00
Little Egg Harbor	10781	Fire Academy fees	1,300.00
911 Safety Equipment	24767	Sale of SCBAs	15,000.00
Toms River Fire Dist#2	2694	Joint bills 01/25,emails,cyber,ballot	126,631.90