



**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
March 11, 2026**

Commissioner Roman called the regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:46 p.m. after the reorganization meeting with a salute to the flag. The Commissioner made the following statement:

Let the official minutes reflect that adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act and the adoption of a schedule of regular meetings and notices thereof being posted in the Municipal Building, 33 Washington Street, Toms River, New Jersey; being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with the statute.

**ROLL CALL**

|                  |                   |
|------------------|-------------------|
| Tutela- present  | Britton — present |
| Krohn —present   | Duff — present    |
| Goresh — present | Heroy -present    |
| Roman-present    | Seiders —present  |
| Cirz-Present     | Willson- present  |

Administrator Carson present. Bisceglie present to take minutes.  
Attorney VanDyke present

**Motion Heroy second Cirz to approve regular minutes of the February 11, 2026 meeting providing a copy is made available for inspection by the public during this meeting.**

**AYES-9 NAYS-O ABSTAIN-1**

**CARRIED**

**COMMUNICATIONS** - Defer to supervisor.

**COMMUNICATION SUPERVISOR WEINBERGER** (See inserted report)

**FIRE ACADEMY**- Defer to Director

**FIRE ACADEMY DIRECTOR GORMAN** (See inserted report)

**BUREAU OF FIRE PREVENTION**- Defer to Chief.

**BUREAU CHIEF JANORA**- (See inserted report)

**LEGISLATION**- No report

**FIRE CHIEFS ASSOCIATION**-Meeting Monday night.

**INSURANCE**- No report

**DISTRICT NO. 2 ADMINISTRATOR CARSON** -Carson stated:

1. Great job by all six companies and the Bureau with the storm.
2. Great progress with Lexipol re: policy, SOG'S

**DISTRICT NO.1- MONICA BISCEGLIE**-Bisceglie stated moving forward with obtaining insurance quotes for health insurance,

**ATTORNEY REPORT-** Attorney VanDyke stated legislation changes effective March 1<sup>st</sup> as it relates to how notices are posted.

**BILLS**

**Motion Duff second Willson for District No.2 to pay \$142,903.93 for their share of the bills.**

**AYES-5 NAYS-0 ABSTAIN-0 CARRIED**

**Motion Cirz second Krohn for District No.1 to pay the bills.**

**AYES-5 NAYS-0 ABSTAIN-0 CARRIED**

**UNFINISHED BUSINESS-** None

**NEW BUSINESS**

**RESOLUTION AUTHORIZING PURCHASE OF A 2026 FORD F150 COMMUNICATION VEHICLE** A resolution was presented, Motion Heroy second Tutela authorizing purchase of a 2026 Ford F-150 Communication Vehicle

**ROLL CALL VOTE**

Tutela -Yes                      Krohn-Yes  
Goresh-Yes                      Cirz -Yes  
   Roman- Yes  
Duff -Yes                              Seiders-Yes  
Heroy-Yes                              Willson -Yes  
   Britton-Yes

**CARRIED**

**RESOLUTION AUTHORIZING PURCHASE OF A 2026 FORD F-550 BUREAU INVESTIGATION VEHICLE** A resolution was presented, Motion Cirz second Duff- authorizing purchase of a 2026 Ford F-550 Bureau Investigation vehicle

**ROLL CALL VOTE**

Tutela -Yes                      Krohn-Yes  
Goresh-Yes                      Cirz -Yes  
   Roman- Yes  
Duff -Yes                              Seiders-Yes  
Heroy-Yes                              Willson -Yes  
   Britton-Yes

**CARRIED**

**RESOLUTION AUTHORIZING PAYMENT FOR REIMBURSEMENT FOR FDIC CONFERENCE** A resolution was presented, Motion Cirz second Duff for reimbursement for the FDIC conference.

**ROLL CALL VOTE**

Tutela -Yes                      Krohn-Yes  
Goresh-Yes                      Cirz -Yes  
   Roman- Yes  
Duff -Yes                              Seiders-Yes  
Heroy-Yes                              Willson -Yes  
   Britton-Yes

**CARRIED**

Discussion ensued re: raising the per day meal reimbursement to the federal guidelines of \$80.00 per day.

**Motion Cirz second Goresh to raise reimbursement for meals to \$80.00 per day.**

**AYES-10 NAYS-0 ABSTAIN-0 CARRIED**

**RESOLUTION AUTHORIZING PAYMENT FOR REIMBURSEMENT FOR SPILLMAN CONFERENCE** A resolution was presented, Motion Cirz second Duff for reimbursement for the Spillman Conference.

**ROLL CALL VOTE**

Tutela -Yes                      Krohn-Yes  
Goresh-Yes                      Cirz -Yes  
                                 Roman- Yes  
Duff -Yes                         Seiders-Yes  
Heroy-Yes                        Willson -Yes

Britton-Yes

**CARRIED**

**RESOLUTION AUTHORIZING PAYMENT FOR REIMBURSEMENT FOR APCO** A resolution was presented, Motion Cirz second Duff for reimbursement for the APCO Conference.

**ROLL CALL VOTE**

Tutela -Yes                      Krohn-Yes  
Goresh-Yes                      Cirz -Yes  
                                 Roman- Yes  
Duff -Yes                         Seiders-Yes  
Heroy-Yes                        Willson -Yes

Britton-Yes

**CARRIED**

**MOTION AUTHORIZING APPOINTMENT OF TWO PER DEIM FIRE INSTRUCTORS.**  
Motion Krohn second Duff to appoint Adam Becket and Christian DeEsposito as per diem fire instructors.                      AYES-10    NAYS-0    ABSTAIN-0                      **CARRIED**

**REQUEST FOR ATTORNEY BRASLOW TO START PROCESS FOR THE IMPLEMENTATION OF CHANGE OF TENANCY INSPECTIONS-** Motion Heroy second Cirz authorizing Attorney Braslow to start the process for the implementation of change of tenancy inspections.                      AYES-10    NAYS-0    ABSTAIN-0                      **CARRIED**

**Participation by the public**-None

**Private Executive Session**—Administrator Carson asked for closed session to discuss a personnel issue.

**Motion Duff second Britton to go into Private Executive session 6:36 p.m.**

AYES-10    NAYS-0    ABSTAIN-0

**CARRIED**

**Motion Cirz second Willson to go into open session 6:46 p.m.**

AYES-10    NAYS-0    ABSTAIN-0

**CARRIED**

**Motion Roman second Heroy to grant fire dispatchers that work during town hall closing comp time in the amount of 8 hours per shift.**

AYES-10    NAYS-0    ABSTAIN-0

**CARRIED**

**There being no further business, Motion Duff second Krohn to close the meeting at 6:47 p.m.**

AYES-10    NAYS-0    ABSTAIN-0

**CARRIED**

Respectfully submitted

*Robert Krohn*

Clerk Toms River District No.1



# Toms River Fire Department Communications Division

Communications Supervisor Charles J. Weinberger III  
E-Mail [cweinberger@trfire.org](mailto:cweinberger@trfire.org)



April 8, 2026 (Report submitted April 6, 2026)

- Phone System
  - The township signed a contract with Motorola to upgrade the 911 phone system to the Motorola Vista Phone. ETA is the first quarter of 2027.
- Radio System
  - Beachwood EMS and Lavallette Fire now have their own radios on the TR System; however, they only have Fireground channels. Wireless Communications is working on fixing that. Lavallette EMS radio was also upgraded.
  - District #2 received multiple pagers back from repair, which were placed back in service.
- A Personal Accountability System: Per the Twp IT Director we are still CDWG to update firewall once that is done, then test we will do a VPN with Dale. They are hoping in the next week or 2. We have moved these meetings weekly to hopefully speed up the process.
- Training
  - Dispatchers Hafner & Conaty will be attending the APCO National Training Conference in San Antonio, TX, in August. Thank you
  - I will be at the Motorola / Spillman Training Summit in Orlando, Florida from April 19-23.
- Spillman / I Am Responding
  - Any issues, please advise.
  - Seaside Heights FD is now and mutual aid agency. They can see our responders and we can see them. They are also getting our CAD alerts for their calls. The same is set up for Station 45 and 69 however we are waiting for an update on their end with their provider.
- FirstNet1
  - Everything seems to be working great
- Other
  - Director Gorman, Chief Janora, and I met with our Galls representative to discuss our department's uniform transformation moving forward, being Action Uniforms was purchased by Galls. This will be completed by December of 2026.

# Toms River Fire Department

- Assisted Commissioners Krohn with getting the new Chiefs Vehicles in operation within District #1.

**Communications Division**  
**Communications Supervisor Charles J. Weinberger III**

Month

YTD 2026  
E-Mail [cweinberger@trfire.org](mailto:cweinberger@trfire.org)

Fire – 226

Fire – 528

EMS – 1163

EMS – 2357

EMS All Calls – 42

EMS All Calls – 51

The fire dispatchers fielded 1188 phone calls in March.



# Toms River Fire Academy

1780 Church Rd.

Toms River, NJ 08753

(732) 255-4024 - (732) 341-4441

academy@trfire.org

Date: April 8, 2026

To: Toms River District 1 and 2, Joint Board of Commissioners

From: Toms River Fire Training Center

Re: Training Center Report for March 12,2026 thru April 8,2026

1. The recruit class is in session with 30 students.
2. NJDFS KEAN Spring delivery of CEU Classe has begun. Toms River is hosting 9.
3. Toms River FTC hosted Chametz very successfully
4. Fire Officer 3 Train the Trainer in session.
5. Fire Instructor and Drill ground Instructor in session.
6. Doug Foley Fire Inspector in session.
7. ASIM initiative with the TR PD. Invitational Program.
8. Classroom Computer Upgrade is complete and working out some glitches.
9. FTC Website had a problem with class registration forms and other concerns presented. The "TomsRiverFire.org" web site is owned by the administrators. The website lifespan is being researched now. The FTC is being encouraged to create and maintain an independent website to avoid issues that affect our advertising and connectivity to our clients.
- 10.2 Instructors Hired. They are being brought on board and scheduled.
- 11.NJNG has donated 9 vehicles for extrication programs.
- 12.Fire Instructor 1 and Drill Ground Instructor are in session.
- 13.FDIC is being planned by Sam Seaman.
- 14.Toms River CSO/EMS have been posting at the FTC.
- 15.Request the discussion of a part time Data Entry Clerk to assist the:  
NJDFS has transitioned to the Automated Record Management System
- 16.Ocean County and Monmouth County Fire Academies continue to cooperate well.

17. The NJDFS initiative to standardize continues The NJ CSC Physical Performance Test as outlined in the NJFF Physical Fitness Manual.
18. All burn rooms are operating well.
19. Fire Academy Engine 1 is operating well.
20. The Dakota Pick Up, had brakes and PM completed.
21. The propane vapor delivery system is operating normally.
22. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
23. Lock Down systems are operational.
24. Doug Foley continues to liaison and assist the NJ DFS and KEAN University in the review and development of code updates in the NJ UFC. It should be noted that all correspondence, which include course delivery and completion forms, all training requests, all certificate research, final examination security and delivery functions, and the KEAN /DFS site test monitor responsibilities are assigned to Doug Foley.
25. Vendors continue to contract with the FTC to deliver their programs, such as JA Montgomery, and Fire Officer Training Academy.
26. The Toms River Police continue to use the facility.
27. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
28. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
29. The FTC Log Book, which is a ledger of daily activities, has been introduced. The inception was on January 1, 2024, it is for review, upon request, by the commissioners and BA's.

Respectfully Submitted,

*Richard D Gorman*

Richard D Gorman, Director, Toms River Fire Academy



# Toms River Bureau of Fire Prevention

33 Washington Street  
P.O. Box 728  
Toms River, New Jersey 08753  
(732) 240-5153  
[www.trfireprevention.com](http://www.trfireprevention.com)



## Fire Bureau Report Joint Board of Fire Commissioners Meeting 04/09/2026

1. Seminar – AI for Fire Investigation
  - a. On March 23rd, the Bureau office hosted a virtual training program provided by the Legal Liability and Risk Management Institute focused on the use of artificial intelligence in fire investigations. The two hour Zoom seminar was attended by eight Bureau fire investigators and covered topics such as how AI models work, available AI tools, potential applications in investigations, pros and cons, and legal implications. Although the seminar was introductory in nature, it provided a solid foundational understanding of AI and its potential role in fire investigation work. Overall, the training was informative and beneficial for attendees, and it highlighted opportunities for future learning as AI technology continues to evolve
2. Burning of Chometz
  - a. As in years past, the Bureau was actively involved in supporting the Passover tradition of the 2026 Burning of Chometz. Two burn sites were approved and hosted at the Toms River Fire Training Center and Riverwood Park. Both locations were heavily attended and the events were conducted safely and successfully. Members of the public expressed a great deal of appreciation for the Fire Department's support, and several follow-up phone calls were received thanking the department for a well-organized and safe morning. Looking ahead to next year, the possibility of expanding to a third location was discussed, including Congregation B'nai Israel on Old Freehold Road, however, no formal plans have been established at this time.
3. Green Briar Woodlands Event
  - a. I attended a meeting with Greenbriar Woodlands along with Assistant Chief Hafner to discuss logistics for the upcoming fire safety presentation and Touch-A-Truck event scheduled for April 15th. Inspector Britton will present a home fire safety PowerPoint and answer questions from attending residents. Following the presentation, participants will move to the parking lot to view fire apparatus and continue discussions with fire personnel, providing additional opportunities for questions and community interaction. The community also expressed interest in future fire extinguisher training, which we plan to schedule in the coming months as part of our continued public education efforts.
4. First Due Software
  - a. Assistant Chief Foster, myself, and representatives from both fire districts previously participated in a Teams meeting to review First Due, a modular public safety software platform. Since that meeting, Assistant Chief Foster has been working to coordinate a site visit with Hillsborough Township, which currently utilizes the First Due system, to allow for hands on review and testing. This visit is expected to take place within the next few weeks. In addition, several follow up emails have been exchanged with First Due representatives to clarify pricing structures, available modules, and implementation considerations. Due to the unique structure of our agency and the combination of Bureau and multidistrict operations, additional time has been required for the vendor to fully understand our needs and develop appropriate options. The Bureau remains actively engaged in evaluating the platform, particularly the inspection and fire prevention components, and further updates will be provided as the evaluation process continues.



# Toms River Bureau of Fire Prevention

33 Washington Street  
P.O. Box 728  
Toms River, New Jersey 08753  
(732) 240-5153  
[www.trfireprevention.com](http://www.trfireprevention.com)



## 5. Uniforms – Galls / Action Acquisition

- a. I met with Director Gorman and Director Weinberger to discuss the recent acquisition of Action Uniform Company by Galls and what the transition will look like for our agency. The representative from Galls was helpful and demonstrated a solid understanding of our current ordering processes and operational needs. A follow-up meeting is being scheduled to review the Bureau’s specific uniform requirements, including items we currently order, preferred specifications, and additional products we would like priced and set up for streamlined purchasing. This coordination will help ensure continuity of service and maintain consistency in Bureau uniform standards moving forward.

## 6. Bureau Office – SDL / GovPilot Merger

- a. SDL and GovPilot have officially merged, with SDL transitioning to the GovPilot branding and plans to integrate features from both platforms into a single expanded system. At this time, our existing system remains unaffected and continues to operate as normal. Assistant Chief Foster and I previously met with GovPilot approximately two years ago to review their capabilities, at that time the platform did not meet our operational needs. The merger with SDL may provide the additional functionality required to make the system more viable moving forward, though the full transition and development process is expected to take time. For now, we will continue operating within the current SDL environment, which remains functional, although occasional hiccups continue to occur.

## 7. Bureau Records for PD Investigations

- a. Over the past several years, I have made it a priority for the Fire Bureau to secure acquired structures for Township fire companies to utilize for training. The primary mechanism has been waiving penalties and fees in lieu of granting access to buildings that are scheduled for demolition or redevelopment. Throughout the year, I have reported when these opportunities become available; some of the structures are utilized, while others are not. The timelines for availability can vary significantly, with some buildings accessible for months and others only for a few days, making coordination challenging. I plan to continue pursuing these opportunities as long as the Board supports the initiative. It is important to note that when penalties and fees are waived and the buildings are not ultimately used, the Bureau does lose significant revenue.

### March Inspection Numbers:

| February          | Britton | Carlin | Herbst | Kappock | LaVigne | Oeskovic | Roselli | Stalowski | Foster | Totals | YTD |
|-------------------|---------|--------|--------|---------|---------|----------|---------|-----------|--------|--------|-----|
| Inspection        | 9       | 69     | 49     | 60      | 15      | 61       | 37      | 62        | 0      | 362    | 796 |
| Re-Inspection     | 20      | 39     | 25     | 53      | 54      | 48       | 35      | 27        | 1      | 302    | 578 |
| Complaint         | 6       | 16     | 6      | 9       | 3       | 12       | 4       | 7         | 0      | 63     | 107 |
| Referral          | 0       | 1      | 0      | 0       | 0       | 0        | 0       | 2         | 0      | 3      | 3   |
| Permit            | 0       | 2      | 1      | 2       | 2       | 0        | 0       | 0         | 0      | 7      | 10  |
| Smoke             | 0       | 10     | 28     | 27      | 0       | 20       | 0       | 9         | 0      | 94     | 208 |
| Fire Safety Check | 0       | 0      | 0      | 0       | 1       | 0        | 0       | 0         | 0      | 1      | 3   |



# Toms River Bureau of Fire Prevention

33 Washington Street  
P.O. Box 728  
Toms River, New Jersey 08753  
(732) 240-5153  
[www.trfireprevention.com](http://www.trfireprevention.com)



|           |    |     |     |     |    |     |    |     |   |     |      |
|-----------|----|-----|-----|-----|----|-----|----|-----|---|-----|------|
| Kiosk     | 0  | 0   | 0   | 0   | 4  | 0   | 0  | 0   | 0 | 4   | 13   |
| Public Ed | 0  | 0   | 0   | 0   | 0  | 0   | 0  | 0   | 0 | 0   | 0    |
|           | 35 | 137 | 109 | 151 | 79 | 141 | 76 | 107 | 1 | 836 | 1718 |

## NFIRS and Origin & Cause Investigations

- a. 223 incidents were reported for March 2026 in NERIS and submitted to USFA.
- b. Fire Inspectors conducted 16 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 63 follow up / complaint investigations

## Plan review:

- a. 10 Major and Minor Site Plans were reviewed and completed for the month of March.

## Press Release:

- a. Press Release – Structure Fire Aldo Dr – 3/05/26
- b. PAS – Change Your Clocks – 3/06/26
- c. Press Release – Structure Fire Northstream Dr – 3/11/26
- d. Press Release – Structure Fire East Pelican Way – 3/17/26
- e. PAS – Burning of Chometz – 4/01/26

Respectfully submitted,

*Matthew Janora*, Fire Official

**Toms River Fire Prevention  
MONTH END REPORT March 2026**

|                        | Current Month       | Year to Date        | Mar-25              | YTD 2025            |
|------------------------|---------------------|---------------------|---------------------|---------------------|
| LEA/LHU Rebate         | \$66,410.23         | \$66,410.23         | \$66,072.12         | \$66,072.12         |
| Permits                | \$4,567.00          | \$12,589.00         | \$3,550.00          | \$10,383.00         |
| N.L.H.U. Reg.          | \$28,665.00         | \$97,445.00         | \$23,795.00         | \$104,535.00        |
| Smoke Detector         | \$9,450.00          | \$24,375.00         | \$10,010.00         | \$26,060.00         |
| Site Plans             | \$1,250.00          | \$2,300.00          | \$850.00            | \$1,650.00          |
| Fire Reports           | \$30.00             | \$240.00            | \$150.00            | \$330.00            |
| Fire Hydrant Fee       | \$450.00            | \$5,700.00          | \$150.00            | \$1,380.00          |
| Copies/Photos/CD's     | \$0.00              | \$240.00            | \$30.00             | \$60.00             |
| Fire Inspector Standby | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| Late Fee               | \$3,455.00          | \$9,309.00          | \$4,200.00          | \$10,890.00         |
| <b>Sub Total</b>       | <b>\$114,277.23</b> | <b>\$218,608.23</b> | <b>\$108,807.12</b> | <b>\$221,360.12</b> |
| Municipal Fee          | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| Returned Items         | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| Bank Chgs              | \$0.00              | \$0.00              | \$0.00              | \$0.00              |
| <b>Total</b>           | <b>\$114,277.23</b> | <b>\$218,608.23</b> | <b>\$108,807.12</b> | <b>\$221,360.12</b> |

| Month & Year to Date March 26     |                   |                    |                   |                    |
|-----------------------------------|-------------------|--------------------|-------------------|--------------------|
| Initial Penalty 5:70-2:12         | \$1,328.50        | \$9,928.50         | \$1,800.00        | \$5,825.00         |
| Initial Penalty 5:70-2:12A (Ded)* | \$1,328.50        | \$10,228.50        | \$900.00          | \$4,425.00         |
| Recurring 5:70-2:12               | \$0.00            | \$0.00             | \$0.00            | \$400.00           |
| Daily Penalty (Non Ded)           | \$4,100.00        | \$4,100.00         | \$4,122.50        | \$4,122.50         |
| <b>Total</b>                      | <b>\$6,757.00</b> | <b>\$24,257.00</b> | <b>\$6,822.50</b> | <b>\$14,772.50</b> |
| 11/1/2025 - 12/31/2025            |                   |                    |                   |                    |
| Initial Penalty 5:70-2:12         | \$5,000.00        | \$5,000.00         | \$3,250.00        | \$3,250.00         |
| Recurring 5:70-2:12               | \$1,000.00        | \$1,000.00         | \$0.00            | \$0.00             |
| Daily Penalty (Non Ded)           | \$2,000.00        | \$2,000.00         |                   |                    |
| <b>Total</b>                      | <b>\$8,000.00</b> | <b>\$8,000.00</b>  | <b>\$3,250.00</b> | <b>\$3,250.00</b>  |

Penalties 11/01/25 - 03/31/26  
\$32,257.00

Month & Year to Date                      \$121,034.23                      \$242,865.23                      \$115,629.62                      \$236,132.62

Monthly Withdrawal Amount              \$114,277.23  
     64% Dist #1                                  \$73,137.43  
     36% Dist #2                                  \$41,139.80

Month to Month                              \$5,404.61  
 Ytd 2025 to Ytd 2026                      \$6,732.61

  
 \_\_\_\_\_  
 Matthew Janora  
 Fire Official

RESOLUTION AUTHORIZING PURCHASE FROM NIELSEN FORD, FOR THE PURCHASE OF  
(1) 2026-FORD F-150 POLICE RESPONDER 4WD SUPER-CREW PICK UP TRUCK FROM  
CRANFORD CO-OP 23-01 IN THE TOTAL MAXIMUM AMOUNT NOT TO EXCEED  
\$48,850.00

MARCH 11, 2026

BE IT RESOLVED BY the Toms River Township Boards of Fire Commissioners District No. 1 and No. 2 in the County of Ocean, and the State of New Jersey as follows:

- 1) In accordance with the requirements of Local Public Contracts Law, N.J.S.A. 40A: 40-1 et seq., and the regulations promulgated thereunder, the following purchase without competitive bids from Nielsen Ford is hereby approved.
- 2) Contract for the purchase of 1) 2026 Ford F-150 Police Responder 4WD Super Crew Pick Up Truck for the Toms River Communication in the total maximum amount not to exceed \$48,850.00 from Nielsen Ford as follows:

Communication Vehicle not to exceed \$48,850.00

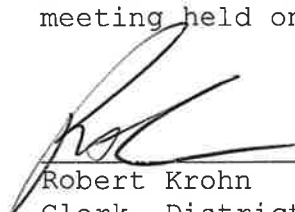
|                        |       |             |
|------------------------|-------|-------------|
| Account #03-134-51-745 | Total | \$48,850.00 |
|------------------------|-------|-------------|

Vendor: Nielsen Ford  
170 Ridgedale Avenue  
Morristown, New Jersey 07936

- 3) The certification of funds available statement with respect to this resolution is on file.

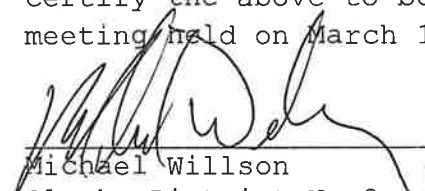
CERTIFICATION

I, Robert Krohn, Clerk of the Toms River Township Fire Commissioners District No. 1 in the 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 March 11, 2026

  
\_\_\_\_\_  
Robert Krohn  
Clerk, District No.1

3-11-26  
\_\_\_\_\_  
Date:

I, Michael Willson, Clerk of the Toms River Township Fire Commissioners District No. 2 in the 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 March 11, 2026.

  
\_\_\_\_\_  
Michael Willson  
Clerk, District No.2

3-11-26  
\_\_\_\_\_  
Date:

**RESOLUTION AUTHORIZING PURCHASE FROM NIELSEN FORD, FOR THE PURCHASE OF  
(1) 2026-FORD SUPER DUTY F-550 FROM ESCNJ 23/24-04 IN THE TOTAL  
MAXIMUM AMOUNT NOT TO EXCEED \$62,605.50**

**MARCH 11, 2026**

**BE IT RESOLVED BY** the Toms River Township Boards of Fire Commissioners District No. 1 and No. 2 in the County of Ocean, and the State of New Jersey as follows:

- 1) In accordance with the requirements of Local Public Contracts Law, N.J.S.A. 40A: 40-1 et seq., and the regulations promulgated thereunder, the following purchase without competitive bids from Nielsen Ford is hereby approved.
- 2) Contract for the purchase of 1) **2026-FORD SUPER DUTY F-550** for the Toms River Bureau of Fire Prevention in the total maximum amount not to exceed \$62,605.50 from Nielsen Ford as follows:

Communication Vehicle not to exceed \$62,605.50

|                        |       |             |
|------------------------|-------|-------------|
| Account #03-134-54-748 | Total | \$62,605.50 |
|------------------------|-------|-------------|

Vendor: Nielsen Ford  
170 Ridgedale Avenue  
Morristown, New Jersey 07936

- 3) The certification of funds available statement with respect to this resolution is on file.

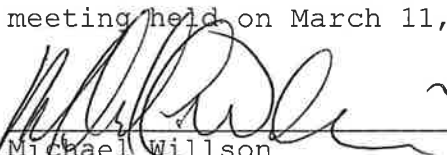
**CERTIFICATION**

I, Robert Krohn, Clerk of the Toms River Township Fire Commissioners District No. 1 in the 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 March 11, 2026

  
\_\_\_\_\_  
Robert Krohn  
Clerk, District No.1

3-11-26  
\_\_\_\_\_  
Date:

I, Michael Willson, Clerk of the Toms River Township Fire Commissioners District No. 2 in the 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 March 11, 2026.

  
\_\_\_\_\_  
Michael Willson  
Clerk, District No.2

3-11-26  
\_\_\_\_\_  
Date:

**RESOLUTION OF THE TOMS RIVER BOARDS OF FIRE COMMISSIONERS  
DISTRICT NO. 1 AND TOMS RIVER BOARD OF FIRE COMMISSIONERS  
DISTRICT NO. 2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN,  
STATE OF NEW JERSEY AUTHORIZING PAYMENT FOR REIMBURSEMENT TO  
EMPLOYEES OF THE FIRE DISTRICTS TOWARD THEIR EXPENSES AND  
INCIDENTALS**

**March 11, 2026**

**WHEREAS**, N.J.S.A. 40A:14-81.5 allows fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

**WHEREAS**, the Fire Commissioners of District No. 1 and the Fire Commissioners of District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend Spillman Technologies, a Motorola Solutions Technical Training to be held April 19 through April 23, 2026; and

**WHEREAS**, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the technical training and are actually incurred; such reimbursement shall not exceed Eighty dollars (\$80.00) per diem for meals and two hundred fifty dollars (\$250.00) for ground travel; and

**WHEREAS**, all employees who are receiving said reimbursement shall be obligated to provide a verification of their attendance and expenses for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40A:14-81.5 and Toms River Board of Fire Commissioners District No. 1 policies and procedures. Said employees are required to provide a detailed bill of the items which shall be accompanied by the Certification of the expenses actually incurred as a result of their attendance at the technical training. Said bill shall be submitted within ten (10) days after completion of the travel for which the reimbursement will be made. All expenses shall be reimbursed to the attendee in accordance with the Toms River Board of Fire Commissioners District No.1 Travel policy; and

**NOW, THEREFORE**, be it resolved that the Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No. 2 hereby authorizes the following individuals to attend said technical training and following said technical training to submit for reimbursement costs and expenses as outlined above:

**Charles Weinberger**

**CERTIFICATION**

I, Robert Krohn, Clerk of the Toms River Township Fire Commissioners District No. 1, in the 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 March 11, 2026.



Robert Krohn, CLERK,  
FIRE DISTRICT NO. 1

3-11-26  
Date:

**CERTIFICATION**

I, Michael Willson, Clerk of the Toms River Township Fire Commissioners District No. 2, in the 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 March 11, 2026



MICHAEL WILLSON, CLERK,  
FIRE DISTRICT NO.2

3-11-26  
Date:

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS,  
DISTRICT NO.1 AND DISTRICT NO.2 IN THE TOWNSHIP OF TOMS RIVER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT FOR  
REIMBURSEMENT TO FIRE TRAINING CENTER INSTRUCTORS OF THE FIRE  
DISTRICTS TOWARD THEIR EXPENSES AND INCIDENTALS**

**March 11, 2026**

**WHEREAS**, N.J.S.A. 40 A: 14-81.5 allows for the fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

**WHEREAS**, the Fire Commissioners of District No. 1 and District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey, have agreed for certain personnel listed below to attend the FDIC Conference to be held April 20<sup>th</sup> thru April 25 2026; and

**WHEREAS**, the monies to be reimbursed are to be applied to food, specific travel expenses and cost that are related to the conference; and expenses incurred shall not exceed \$80 per diem for meals and \$250 for ground travel; and

**WHEREAS**, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their expenses, for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40 A: 14-81.5. Said officers and members are required to provide a detailed invoice of the items which shall be accompanied by the Certification of the expenses incurred as a result of their attendance at the Conference. Said bill shall be submitted ten (10) days after completion of the travel for which reimbursement will be made.

**NOW, THEREFORE**, be it resolved that Toms River Board of Fire Commissioners Districts No. 1 and No. 2 hereby authorize payment to the following:

Carlton Seaman  
Michael Cocco  
Kyle Reid  
Edward Ruhl

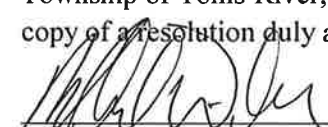
**CERTIFICATION**

I, Robert Krohn, Clerk of the Toms River Township 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 March 11, 2026

  
\_\_\_\_\_  
Robert Krohn, Clerk District No.1

3-11-26  
\_\_\_\_\_  
Date

I, Michael Willson, Clerk of the Toms River Township Board of Fire Commissioners District No. 2, 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 ~~January~~ March 11, 2026

  
\_\_\_\_\_  
Michael Willson, Clerk District No.2

3  
\_\_\_\_\_  
Date

**RESOLUTION OF THE TOMS RIVER BOARDS OF FIRE COMMISSIONERS DISTRICT NO. 1 AND TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING PAYMENT FOR REIMBURSEMENT TO EMPLOYEES OF THE FIRE DISTRICTS TOWARD THEIR EXPENSES AND INCIDENTALS**

**March 11, 2026**

**WHEREAS**, N.J.S.A. 40A:14-81.5 allows fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

**WHEREAS**, the Fire Commissioners of District No. 1 and the Fire Commissioners of District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend Association of Public-Safety Communications Officials (APCO) Technical Training to be held August 1<sup>st</sup>-5<sup>th</sup> 2026; and

**WHEREAS**, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the technical training and are actually incurred; such reimbursement shall not exceed Eighty dollars (\$80.00) per diem for meals and two hundred fifty dollars (\$250.00) for ground travel; and

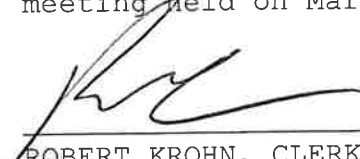
**WHEREAS**, all employees who are receiving said reimbursement shall be obligated to provide a verification of their attendance and expenses for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40A:14-81.5 and Toms River Board of Fire Commissioners District No. 1 policies and procedures. Said employees are required to provide a detailed bill of the items which shall be accompanied by the Certification of the expenses actually incurred as a result of their attendance at the technical training. Said bill shall be submitted within ten (10) days after completion of the travel for which the reimbursement will be made. All expenses shall be reimbursed to the attendee in accordance with the Toms River Board of Fire Commissioners District No.1 Travel policy; and

**NOW, THEREFORE**, be it resolved that the Toms River Board of Fire Commissioners District No.1 and Toms River Board of Fire Commissioners District No. 2 hereby authorizes the following individuals to attend said technical training and following said technical training to submit for reimbursement costs and expenses as outlined above:

**John Hafner Jr.  
Ryan Conaty**

**CERTIFICATION**


I, Robert Krohn, Clerk of the Toms River Township Fire Commissioners District No. 1, in the 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 March 11, 2026

  
\_\_\_\_\_  
ROBERT KROHN, CLERK,  
FIRE DISTRICT NO. 1

3-11-26  
Date:

**CERTIFICATION**

I, Michael Willson, Clerk of the Toms River Township Fire Commissioners District No. 2, in the 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 March 11, 2026

  
\_\_\_\_\_  
MICHAEL WILLSON, CLERK,  
FIRE DISTRICT NO. 2

3-11-26  
Date:



# TOMS RIVER TOWNSHIP FIRE DISTRICT NO. 1

ANTHONY CIRZ  
ROBERT KROHN  
LEONARD MINKLER  
DANIEL ROMAN  
RICHARD TUTELA

1144 HOOPER AVENUE  
SUITE 306  
TOMS RIVER, NEW JERSEY 08753  
PHONE (732)341-4441  
FAX(732)505-2150

TOMS RIVER FIRE CO. NO. 1  
TOMS RIVER FIRE CO. NO. 2  
OCEAN BEACH FIRE CO. NO. 3  
EAST DOVER FIRE CO. NO. 4

MARCH 11, 2026

## Approved March Bill List

|                                     | 64/36         | 63.5/36.5 | 50/50        | Dist. #2 Share |
|-------------------------------------|---------------|-----------|--------------|----------------|
| Capital \$                          | -             | -         |              | \$ -           |
| 2022                                |               | -         |              | \$ -           |
| 2025 PO TOTAL                       | \$ 14,304.42  |           |              | \$ 5,149.59    |
| 2026 PO TOTAL                       | \$ 21,473.16  |           |              | \$ 7,730.34    |
| 2-5- to 3-6-26<br>Salary.Taxes etc. | \$ 354,936.71 | -         |              | \$ 127,777.22  |
|                                     |               |           | <b>Total</b> | \$ 140,657.14  |

| Account Number | Account Description       | Date     | Transaction Data/Comment               | Amount    |
|----------------|---------------------------|----------|--|-----------|
| 03-111-51-001  | SALARIES                  | 02/05/26 | 2-5-26 PAYROLL                         | 20,548.52 |
| 03-111-51-001  | SALARIES                  | 02/19/26 | PAYROLL 2-19-26                        | 17,448.49 |
| 03-111-51-001  | SALARIES                  | 03/06/26 | PAYROLL 3-6-26                         | 19,859.18 |
| 03-111-53-003  | INSTRUCTOR'S REMUNERATION | 02/05/26 | 2-5-26 PAYROLL                         | 3,319.95  |
| 03-111-53-003  | INSTRUCTOR'S REMUNERATION | 02/19/26 | PAYROLL 2-19-26                        | 4,574.32  |
| 03-111-53-003  | INSTRUCTOR'S REMUNERATION | 03/06/26 | PAYROLL 3-6-26                         | 5,956.50  |
| 03-111-53-004  | FIRE ACADEMY COORDINATOR  | 02/05/26 | 2-5-26 PAYROLL                         | 3,520.60  |
| 03-111-53-004  | FIRE ACADEMY COORDINATOR  | 02/19/26 | PAYROLL 2-19-26                        | 3,520.60  |
| 03-111-53-004  | FIRE ACADEMY COORDINATOR  | 03/06/26 | PAYROLL 3-6-26                         | 3,520.60  |
| 03-111-54-001  | SALARIES                  | 02/05/26 | 2-5-26 PAYROLL                         | 39,709.14 |
| 03-111-54-001  | SALARIES                  | 02/19/26 | PAYROLL 2-19-26                        | 42,063.73 |
| 03-111-54-001  | SALARIES                  | 03/06/26 | PAYROLL 3-6-26                         | 39,857.45 |
| 03-112-51-020  | HEALTH BENEFITS SHBP      | 02/04/26 | 2/26 DISPATCH HEALTH BENEFITS EMPLOYER | 13,887.37 |
| 03-112-51-020  | HEALTH BENEFITS SHBP      | 02/04/26 | 2-4-26 PAYROLL                         | 13,887.37 |
| 03-112-51-020  | HEALTH BENEFITS SHBP      | 03/04/26 | 03/26 DISPATCH HEALTH BENEFITS         | 13,887.37 |
| 03-112-51-021  | PAYROLL TAXES             | 02/05/26 | 2-5-26 PAYROLL                         | 1,626.59  |
| 03-112-51-021  | PAYROLL TAXES             | 02/19/26 | PAYROLL 2-19-26                        | 1,366.69  |
| 03-112-51-021  | PAYROLL TAXES             | 03/06/26 | PAYROLL 3-6-26                         | 1,591.30  |
| 03-112-53-021  | PAYROLL TAXES             | 02/05/26 | 2-5-26 PAYROLL                         | 519.78    |
| 03-112-53-021  | PAYROLL TAXES             | 02/19/26 | PAYROLL 2-19-26                        | 654.20    |
| 03-112-53-021  | PAYROLL TAXES             | 03/06/26 | PAYROLL 3-6-26                         | 717.19    |
| 03-112-54-020  | HEALTH BENEFITS SHBP      | 02/04/26 | 2/26 BUREAU HEALTH BENEFITS EMPLOYER   | 32,159.86 |
| 03-112-54-020  | HEALTH BENEFITS SHBP      | 02/04/26 | 2-4-26 PAYROLL                         | 32,159.86 |
| 03-112-54-020  | HEALTH BENEFITS SHBP      | 03/04/26 | 03/26 DISPATCH HEALTH BENEFITS         | 29,332.27 |
| 03-112-54-021  | PAYROLL TAXES             | 02/05/26 | 2-5-26 PAYROLL                         | 2,991.89  |
| 03-112-54-021  | PAYROLL TAXES             | 02/19/26 | PAYROLL 2-19-26                        | 3,221.85  |
| 03-112-54-021  | PAYROLL TAXES             | 03/06/26 | PAYROLL 3-6-26                         | 3,034.04  |

TOTAL FOR FEBRUARY 1 TO MARCH 11, 2026

354,936.71

| PO #      | Vendor Name                    | Description              | Description                    | Amount      |
|-----------|--------------------------------|--------------------------|--------------------------------|-------------|
| 26-00141  | ATLANTIC IT SOLUTIONS          | JOINT IT SERVICES        | FEBRUARY 2026 JOINT SERVICES   | \$ 331.50   |
| 26-00083  | ATLANTIC IT SOLUTIONS          | JOINT IT SERVICES        | FEBRUARY 2026 JOINT SERVICES   | \$ 331.50   |
| 26-00094  | ATLANTIC IT SOLUTIONS          | JOINT IT SERVICES        | MARCH 2026 JOINT SERVICES      | \$ 587.67   |
| 26-00095  | ATLANTIC IT SOLUTIONS          | JOINT IT SERVICES        | MARCH 2026 JOINT SERVICES      | \$ 587.67   |
| 26-00083  | B SAFE, INC.                   | MAINTENANCE              | 2026 FIRE ACADEMY INSPECTION   | \$ 236.38   |
| 26-00127  | BRASLOW, RICHARD M. ESQ        | LEGAL                    | FEB 2026 PROFESSIONAL SERVICES | \$ 3,437.50 |
| 26-00140  | FP MAILING SOLUTIONS           | OFFICE SUPPLIES/SHIPPING | 2026 FIRE PREVENT POSTAL FEES  | \$ 92.85    |
| 25-01097  | GALLS                          | RAIN HOODED MOCK         |                                | \$ 210.50   |
| 25-01097  | GALLS                          | PROPER KINETIC PANT      |                                | \$ 352.53   |
| 25-01097  | GALLS                          | RAIN DEFENDER PAXTON     | HEAVYWEIGHT HOOD               | \$ 66.97    |
| 26-00141  | JANORA, MATTHEW                | LICENSES                 | 2026 FIRE OFFICIAL/INVEST CERT | \$ 186.69   |
| 26-00141  | JCP&L                          | UTILITIES                | JAN 2026 JOINT ELECTRIC CHGS   | \$ 2,277.67 |
| 26-00126  | M & M CLEANING SERVICE, INC.   | MAINTENANCE              | 2026 FEBRUARY CHARGES          | \$ 585.00   |
| 26-00140  | M & M CLEANING SERVICE, INC.   | MAINTENANCE              | 2026 JANUARY CHARGES           | \$ 585.00   |
| 26-00141  | MARCO TECHNOLOGIES, LLC        | OFFICE SUPPLIES/SHIPPING | FEB FIRE ACADEMY COPIER FEES   | \$ 221.21   |
| 26-0-0049 | NJ DIV OF FIRE SAFETY          | UNIFORM FIRE CODE        | SUBSCRIPTION                   | \$ 30.00    |
| 26-00018  | NEW JERSEY EMERGENCY PREP ASS  | CONFERENCE               | MATT JANORA                    | \$ 225.00   |
| 26-00141  | NEW JERSEY NATURAL GAS CO.     | FUEL(BUILDING/AUTO)      | JAN-FEB ACCT#22-0009-3986-41   | \$ 3,098.76 |
| 26-00078  | NORWOOD AUTO PARTS             | VEHICLE REPAIR           | 2026 FIRE BUREAU VEH REPAIRS   | \$ 191.21   |
| 26-00095  | SERVICE TIRE TRUCK CENTERS INC | VEHICLE REPAIR           | WRL FORTITUDE HT               | \$ 800.72   |
| 25-01187  | SKYLANDS                       | FIELD COM COAT           | MORNING PRIDE                  | \$ 4,424.42 |
| 26-00071  | THE PHONE GUY, LLC             | TELEPHONE                | FEB FIRE ACADEM PHONE SERVICE  | \$ 226.48   |
| 26-00053  | THE PHONE GUY, LLC             | COMMUNICATIONS           | FEB BUREAU PHONE SERVICE       | \$ 322.29   |
| 26-00053  | TRANZ CONNECTION               | VEHICLE REPAIR           | 2026 VEHICLE REPAIRS           | \$ 4,264.57 |
| 25-01272  | VANCLEEF                       | FIRE ACADEMY             | PHASE 1                        | \$ 9,250.00 |
| 26-00071  | VEOLIA WATER TOMS RIVER        | UTILITIES                | 2026 FEB DOVER CHURCH RD       | \$ 63.99    |
| 26-00094  | VEOLIA WATER TOMS RIVER        | UTILITIES                | 2026 FEBRUARY FIRE ACADEMY     | \$ 307.99   |
| 26-00121  | VEOLIA WATER TOMS RIVER        | UTILITIES                | 2026 MAR DOVER CHURCH RD       | \$ 71.49    |
| 26-00033  | VERIZON                        | TELEPHONE/UTILITIES      | 2026 732-349-2285 PHONE CHGS   | \$ 537.66   |
| 26-00071  | VERIZON                        | TELEPHONE/UTILITIES      | FIRE PREV INTERNET/FEB-MAR     | \$ 139.99   |
| 26-00079  | VERIZON                        | TELEPHONE/UTILITIES      | FEB INTERNET FIRE ACADEMY      | \$ 429.29   |
| 26-00079  | VERIZON                        | TELEPHONE/UTILITIES      | JANUARY INTERNET FIRE ACADEMY  | \$ 429.43   |





---

| Totals by Year-Fund<br>Fund Description | Fund | Expend Total     |
|---|------|------------------|
|   | 6-03 | 26,897.62        |
| Total of All Funds:                     |      | <u>26,897.62</u> |

---

---

| Totals by Fund<br>Fund Description | Fund | Expend Total     |
|------------------------------------|------|------------------|
|                                    | 03   | 26,897.62        |
| Total of All Funds:                |      | <u>26,897.62</u> |

---

| Fund Description    | Fund | Current          | Prior Rcvd  | Prior Open  | Paid Prior  | Fund Total       |
|---------------------|------|------------------|-------------|-------------|-------------|------------------|
|                     | 6-03 | 26,897.62        | 0.00        | 0.00        | 0.00        | 26,897.62        |
| Total of All Funds: |      | <u>26,897.62</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>26,897.62</u> |