Toms River Fire Commissioners, District No. 2
Minutes
DATE June 3, 2026

A regular meeting of the Toms River Fire Commissioners, District No. 2 was called to order at 18:30 hrs. at the, Silverton Firehouse, 15 Kettle Creek Road Toms River, New Jersey. Chairman Britton made the required public statement. "Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act by the adoption of a schedule of regular meetings and notice thereof 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 the Star Ledger and to all persons who have requested copies in accordance with statute."

Roll call was taken: Present: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson

Absent:

Membership. A motion was made by Mr. Heroy, seconded by Mr. Willson to accept the termination of Luiz Oliviera from Station 30 and the resignation of Matthew Perez from Station 30

Roll call was taken: Present: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson

Nay:

Minutes of the previous meeting: were approved on a motion offered by Mr. Heroy, seconded by Mr. Duff and accepted as written providing that the minutes shall be made available for inspection by any member of the public during the meeting.

Roll call was taken: Aye: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson

Nay:

Cash Receipts:
Received check #000400 from Toms River Fire District #1 in the amount of $25,737.12 for May 2026 Bureau Revenue.

Bills: were presented for payment by Mr. Duff and were approved to be paid on a motion offered by Mr. Duff, seconded by Mr. Heroy. Each commissioner abstains to his voucher, if any.

Roll call was taken: Aye: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson

Nay:

200 Club of Ocean Cty	500.00	Dunham, N	420.00
Braslow, R ESQ.	1,230.00	NJFE	4,179.76
Comcast	362.07	NJM	17,841.00
Crunch Gym	99.00	Prestige Car Wash	1,028.72
Electronic Measurement	906.44	Primepoint	106.25

ERS	9,256.30	Skylands	68,003.94
The Phone Guy	495.32	Varner, W	125.00
Trugreen	72.22	NJ State Healthcare	6,914.08
US Bank	45.28		

Total: $116,641.40

Correspondence: Correspondence has been provided to all commissioners

Apparatus: Mr. Seiders reported 3051 awaiting parts and 3065 has a crack in weld on step of bucket to be repaired, 3055 has a seek camera charger being repaired. Mr. Willson reported 2927 is at Beachwood Collision. 2905 parts ordered for door and MIL light being addressed by ERS. FB29 has new batteries.

Insurance: The claim has been processed a minor injury to a firefighter.

Fire Prevention Liaison: Mr. Willson reported meeting held with First Due and we are recommending moving forward with the program for inspections.

Fire Academy: Mr. Willson reported Graduation is next Monday night.

Purchasing: Administrator Carson reported the following.

Request received for 12 pair of glove for Station 29
Request received for a Siamese Connection for 3068

A motion was made by Mr. Duff, seconded by Mr. Seiders to make the purchases.

Roll call was taken: Aye: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson

Nay:

Awards Program: Mr. Britton reminded everyone the meeting is tomorrow night.

Substation: Administrator Carson advised the animal in the ceiling has been taken care of and no longer a resident.

Fire Officers' Association: Chief Yezzi advised next meeting is June 22 at Station 29 to review next batch of SOG's

Silverton Report: Chief Keating congratulated the 8 recruits all from District 2 graduating from Firefighter 1 and 2.

Pleasant Plains report: Chief Yezzi requested permission to send 3068 to a tender drill in Monmouth County on Saturday. A motion was made by Mr. Willson, seconded by Mr. Seiders to send the truck.

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Business Administrator's report: Administrator Carson reported the following:

1. **ESO**- working on getting our data transferred over. Additional meeting held yesterday to go over Fires and what is missing. District 1 is working on updated their maintenance logs and this will transfer next. Held meeting with ESO for overview of their System. New quote received, group went to Hillsborough to see the system. Setting up meeting with Liaisons to get the Bureau transferred from SDL and ESO to First Due. Agenda tonight to move forward with inspections first for Bureau
2. **Radio Accountability**- Testing began and the firewall issue is resolved. Meeting held hoping to see progress in next couple of weeks Access to Spillman is complete, receiving call into the system this week and will start testing next week.
3. **Lexipol**- 8 SOG's changes made to them based of recommedations. To be approved next week. Next 9 sent to Chiefs for Review.
4. **Awards Program**-need final direction as to wait till next year or make change now. Next meeting 5pm tomorrow night Station 30

New Business:

Bergen County Cooperative Agreement- A motion was made by Mr. Willson, seconded by Mr. Heroy to enter into the Cooperative Agreement.

Roll call was taken: Aye: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson
Nay:

Silverton Fire Boat Motors- A motion was made by Mr. Willson, seconded by Mr. Heroy to purchase the increased sized motors for the new fire boat not to exceed $10,000 as part of the Sourcewell Project.

Roll call was taken: Aye: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson
Nay:

First Due Software for Bureau Inspections- A motion was made by Mr. Willson, seconded by Mr. Heroy to move the inspections for the Bureau of Fire Prevention to First Due Software from SDL.

Roll call was taken: Aye: Mr. Britton, Mr. Duff, Mr. Heroy, Mr. Seiders, Mr. Willson
Nay:

A motion was made by Mr. Willson, seconded by Mr. Seiders to adjourn the meeting at 18:39 hours.

Respectfully submitted,

Michael Willson
Clerk