

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
February 12, 2025**

Commissioner Britton called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:30 p.m. 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
Minkler – present	Heroy -present
Roman-present	Seiders –present
Golden -present	Willson- present

Administrators Kubiel and Carson present. Bisceglie present to take minutes.

Motion Golden second Seiders to approve regular minutes of the January 15, 2025 meeting providing a copy is made available for inspection by the public during this meeting

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Defer to supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

FIRE ACADEMY- Defer to Director

FIRE ACADEMY RICHARD GORMAN – (See inserted report)

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA– (See inserted report)

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION – Chief Calvo stated that at the Chiefs meeting on January 27th Lexipol was discussed. Looking for guidance on this system to be able to pass on to members.

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL –No report

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated he is finishing processing emails for the firefighter ID's for the Lexipol system. It should be up and running before June.

BILLS

Motion Duff second Willson for District No. 2 to pay \$87,303.58 for their share of the bills

AYES-5 NAYS-0 CARRIED

Motion Tutela second Roman for District No. 1 to pay the bills

AYES-5 NAYS-0 CARRIED

(See inserted list)

UNFINISHED BUSINESS- None

NEW BUSINESS

MOTION TO ACCEPT RESIGNATION OF PER DIEM FIRE DISPATCHER JOHN

GRIEBLE . Motion Heroy second Krohn to accept the resignation of per-diem Fire Dispatcher John Griebel. AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

MOTION AUTHORIZING ADVERTISEMENT FOR PROFESSIONAL SERVICES FOR ATTORNEY-

Motion Krohn second Roman authorizing advertisement for Professional Service for Attorney. AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

MOTION TO ADVERTISE 2025 REORGANIZATION MEETING FOR MARCH 12, 2025 @ 5:30

P.M. Motion Duff second Roman to advertise the 2025 reorganization meeting for March 12, 2025 @ 5:30. AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

PARTICIPATION BY THE PUBLIC- None

Motion Roman second Krohn to go in Private Executive Session at 5:46 p.m.

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

CLOSED SESSION *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege and legal advice:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. May be formal action

1. Bureau Contracts
2. Personnel Fire Academy

Motion made to go back to open session. Motion by Commissioner Willson and seconded by Commissioner Krohn. All voted in favor.

Motion made by Commissioner Heroy, seconded by Commissioner Krohn to change numbers on trucks. All voted in favor.

Motion to close was made by Commissioner Willson, seconded by Commissioner Minkler. All voted in favor.

Meeting adjourned at 6:15 pm

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



February 12, 2025 (Report submitted February 11, 2025)

- In-Building Radio Testing
 - Fire Sub-Code Official has been testing buildings with the new system.
- New Communications Center & Radio System
 - Weekly Project Meeting
 - Ongoing
 - Still waiting on desktop chargers from Wireless
 - Programming:
 - Wireless Communications and I are working with our Mutual Aid Partners to get their systems updated.
 - Building Sirens, still operating on the VHF until each firehouse has the electrician come out for a rewire. Administrators were advised what was needed. Station 53 will be completed next week but their electrician.
 - A Personal Accountability meeting is set up for Thursday afternoon.
 - Mutual Channel Consoles will be programmed in the next couple of weeks.
- Training
 - BTC will be held in late spring or early summer at the academy, pending approval by the director.
- Townships Chiefs Meeting
 - No Report
- Spillman
 - Everything is up to date
- FirstNet1
 - Working Great
- Other
 - Requesting to start interviews for Per-Diem Dispatchers

Call totals for January:

Month	YTD 2024
Fire – 203	Fire – 203
EMS – 1276	EMS – 1276
EMS All Calls – 45	EMS All Calls – 45

The fire dispatchers in January fielded 1588 phone calls.



Toms River Fire Academy
1780 Church Rd. (Site Location)
1144 Hooper Ave. (Mailing)
Suite 306
Toms River, NJ 08753
(732) 255-4024 - (732) 341-4441
academy@trfire.org

Re: Training Center Report for January 16, 2025 thru February 12, 2025

1. The Firefighter Recruit Class 1-2025 is ongoing. 19 Students.
2. Fire Police schedule has been delivered
3. The NJDFS and KEAN has scheduled at the TR FTC, 6 spring classes in an ongoing cooperative to enhance the safety and health of the NJ Fire Service.
4. Rapid Intervention Crew Instructor Train the Trainer for 3 instructors is Feb 11 and 18th, 2025
5. NJDFS Fire Inspector Evening is being run by Doug Foley and Staff.
6. NJDFS Fire Inspector Daytime is scheduled and is full.
7. Fire Instructor 2 in session and Drill Ground Instructor will follow.
8. NJOEM ICS i-300 begins on February 28.
9. A Full course program and catalog is being updated.
10. 10 new HP Chromebooks were delivered to upgrade the computer assisted learning programs.
11. Uniforms have been approved for 15 instructors. Fitting and alterations are ongoing.
12. The instructor conference was held at the FTC in January 6, 2025.
13. Atlantic IT has completed the Remote Learning System. Fine tuning of programs and app updates and upgrades are ongoing with Bob Garrison, Heng Chin and the FTC Staff.
14. The NJDFS initiative to standardize Candidate Physical Ability Testing/ Evaluation is moving fast. The TRFTC's current "CPAT" course and policy is very similar to the proposals. The NJ CSC Physical Performance Test as outlined in the N FF Physical Fitness Manual seems to be the standard they may adopt. The TRFTC has now the materials and instructors to support the NJ PPT program. This program would be advertised to all state residents for a fee, as we would provide an orientation to that entrance examination standard. During that pilot program, we will evaluate any changes that would best fit modernizing and standardizing the TR CPAT.
15. The District 1 apparatus 2705 has been relocated to the Station 30 Sub-Station and is now 3055.
16. All burn rooms are operating well.
17. Fire Academy Engine 1 is operating well.
18. The propane vapor delivery system is operating normally.
19. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
20. Lock Down systems are operational.

21. 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.
22. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
23. The Toms River Police continue to use the facility.
24. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
25. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
26. 21 Plus which is a Special Needs Group Home advocacy group, which is developing a First Responder Interface Program. This class will provide a awareness and tips on how to identify and manage a special needs environment.
27. RWJ Barnabas and the Toms River BOE hosted a Community Resource Assessment Workshop to identify and promote Social Development Programs to assist local students and their families.
28. RMJ Barnabas will host the "Mental Health First Aid " to assist teacher and youth educational mentors, (such as fire instructors with JR FF Program) on May 1,2024.
29. The Fire Training Center, Fire Prevention and the Fire Official, in another cooperative effort, completed our meeting with Johnson Controls. JC Technicians will now develop a system for use on site.
30. 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



Fire Bureau Report Joint Board of Fire Commissioners Meeting 02/12/2025

1. Fire Safety Act Update
 - a. Governor Murphy has signed an update to the NJ Fire Safety Act. The amendments revise smoke alarm requirements, remove certain fire extinguisher mandates, and require warning labels near secondary power sources. Fire inspector and official certifications will transition to a licensing system with new education and testing requirements. The bill clarifies liability for unpaid fire code violations during property transfers. Our Bureau is reviewing these changes for local implementation and will provide further updates as needed.
2. Community Medical Center - HVA
 - a. Inspector Herbst and I participated in Community Medical Center's annual Hazard and Vulnerability Assessment (HVA) on January 22nd. This exercise helps identify potential risks and ensures the hospital's preparedness for emergencies. Our involvement strengthens collaboration between the Bureau and CMC, reinforcing our shared commitment to safety and emergency response. Several significant items were discussed including workplace violence which seems to be increasing.
3. Digital File Storage – Site Plans
 - a. Our Digital File Conversion Project is moving forward, with paper records organized and sent for digitization. To further modernize our system, we have begun scanning large-format plans, such as site plans. Inspector Herbst is leading this effort. This transition will improve efficiency, preserve critical records, and streamline access to usable information for our inspectors. The process is expected to take 3-4 months.
4. Knox connect System
 - a. Inspector LaVigne has been actively working to update and resolve outstanding issues with the Knox Connect system for the new Knox Boxes and keys. Ensuring this system functions properly is critical for secure and reliable data logs and ability to update members on the fly. A weakness has been identified at several firehouses in the strength of the WiFi which affects the updating and downloading of key data. Once we have an answer for a viable correction, we will work to have repaired.
5. Fire Safety Fridays
 - a. Our Fire Safety Fridays social media campaign is ongoing and has achieved great success. The more views and engagement we get, the greater impact it will have. Please like and share our posts to help spread the word and raise awareness about fire safety.
 - i. January Posts – 3rd Snowblowers, 10th Bathroom Vent Fans, 17th Ice Rescue, 24th Ovens, 31st Power strips & Multiplug adapters.
6. Fire Department Press Release
 - a. A press release was issued on behalf of the Joint Boards of Fire Commissioners highlighting key advancements in the Toms River Fire Department over the past few years. Expanded training programs, successful recruitment efforts, and upgraded equipment to enhanced firefighter safety



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and response capabilities. An increased focus on fire prevention and public education has strengthened community engagement. These improvements reflect the department's commitment to innovation, preparedness, and providing high level fire protection for Toms River.

7. Toms River Schools - Blackout Curtain Project

- a. Inspector Oeskovic and Asst. Chief Foster have been working with the schools on a project to ensure fire safety compliance regarding blackout curtains. This project focused on ensuring that all classrooms and assembly areas meet fire safety standards. Over the last couple years, a problem with respect to window treatments have been found and violations issued. The teamwork with school officials has ensured replacement of all non-compliant curtains and helped educate staff on the importance of fire safety in preventing hazards. A sample curtain was field tested for fire resistance and did pass.

Inspections completed for January:

January	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	88	63	26	18	46	47	46	61	0	395	395
Re-Inspection	33	40	37	36	89	43	57	33	0	368	368
Complaint	3	8	4	4	6	8	7	4	2	46	46
Referral	0	3	0	0	0	0	0	1	0	4	4
Permit	1	1	0	0	0	0	0	1	0	3	3
Smoke	2	6	11	70	3	9	0	6	0	107	107
Fire Safety Check	0	0	0	2	0	15	0	0	3	20	20
Kiosk	0	0	0	0	8	0	0	0	0	8	8
Public Ed	0	0	0	0	0	0	0	0	0	0	0
	127	121	78	130	152	122	110	106	5	951	951

NFIRS and Origin & Cause Investigations

- a. 203 incidents were reported for January 2025 in NFIRS and submitted to USFA.
- b. Fire Inspectors conducted 9 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 46 follow up / complaint investigations

Plan review:

- a. 4 Major and Minor Site Plans were reviewed and completed for the month of November.

Press Releases:

- a. Structure Fire – Encompass Health – 01/10/25
- b. Structure Fire – Tri City Plaza – 01/15/25
- c. Fire Department Positive Progress – 01/23/25

Respectfully submitted,

Matthew Janora, Fire Official

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2024-2025 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: All Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
Format: Condensed Held: N Aprv: N Rcvd: Y
Range: 03- -111-51 -001 to 03- -134-54 -746 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 01/16/25 to 02/12/25 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
03- -112-51 -023	WORKMAN'S COMP					
A0172	AMTRUST NORTH AMERICA	25-00047	W/C 1ST INSTALLMENT	421.20	0.00	
A0172	AMTRUST NORTH AMERICA	25-00048	W/C 2ND INSTALLMENT	421.20	0.00	
				842.40		
03- -112-51 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00043	02/25 INSURANCE GROUP#038344	83.91	0.00	
03- -112-53 -023	WORKMAN'S COMP.					
A0172	AMTRUST NORTH AMERICA	25-00047	W/C 1ST INSTALLMENT	210.60	0.00	
A0172	AMTRUST NORTH AMERICA	25-00048	W/C 2ND INSTALLMENT	210.60	0.00	
				421.20		
03- -112-53 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00043	02/25 INSURANCE GROUP#038344	77.35	0.00	
03- -112-54 -023	WORKMAN'S COMP					
A0172	AMTRUST NORTH AMERICA	25-00047	W/C 1ST INSTALLMENT	1,474.20	0.00	
A0172	AMTRUST NORTH AMERICA	25-00048	W/C 2ND INSTALLMENT	1,474.20	0.00	
				2,948.40		
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00043	02/25 INSURANCE GROUP#038344	748.04	0.00	
V0058	VISION SERVICE PLAN INS. CO.	25-00055	02/25 INS. CLIENT ID#40162306	444.82	0.00	
				1,192.86		
03- -113-51 -073	FURNITURE					
X0210	XYBIX SYSTEMS, INC.	24-01282	DISPATCH CONSOLE DRAWERS	2,024.22	0.00	
03- -113-54 -074	OFFICE EQUIPMENT/FURNITURE					
H0105	HON COMPANY LLC	24-01224	BUREAU FURNITURE	9,077.68	0.00	
03- -115-54 -136	RENT					
X0030	XEROX CORPORATION	25-00074	JAN COPIER LEASE	177.41	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
A0172	AMTRUST NORTH AMERICA	25-00047	W/C 1ST INSTALLMENT	15.00	0.00	
A0172	AMTRUST NORTH AMERICA	25-00048	W/C 2ND INSTALLMENT	15.00	0.00	
				30.00		
03- -119-52 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	24-01315	2024 AUDIT	500.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -119-53 -271 H0098 HOLMAN, FRENIA, ALLISON P.C.	AUDITOR	24-01315	2024 AUDIT	700.00	0.00	
03- -119-54 -271 H0098 HOLMAN, FRENIA, ALLISON P.C.	AUDITOR	24-01315	2024 AUDIT	1,300.00	0.00	
03- -119-54 -272 B0214 BRASLOW, RICHARD M. ESQ	LEGAL	25-00076	LEGAL SERVICES INV#5307	75.00	0.00	
03- -120-52 -311 G0032 GANNETT NEW JERSEY NEWSPAPERS	LEGAL NOTICES	24-01316	BUDGET/ELECTION/JT. MTG.	79.88	0.00	
03- -124-51 -446 26026 WEINBERGER, CHARLES III	TRAINING	25-00077	REIMBURSE TRAINING	240.00	0.00	
03- -124-53 -446 T0120 TOMS RIVER BD. OF EDUCATION	TRAINING & MATERIALS	25-00028	FIRE ACADEMY BOOKS	513.50	0.00	
03- -125-51 -487 G0025 GALLS, LLC A0023 ACTION UNIFORM COMPANY	CLOTHING	24-00915 24-01340	DISPATCH UNIFORMS BRITTON, WEINBERGER, BUREAU	582.76 717.00 <u>1,299.76</u>	0.00 0.00	
03- -125-53 -487 S0170 SKYLANDS AREA FIRE EQUIPMENT	CLOTHING	24-01214	F.A. TURNOUT GEAR	18,223.48	0.00	
03- -125-54 -487 N0300 NUSHOE, INC. A0023 ACTION UNIFORM COMPANY	CLOTHING	24-01238 24-01340	BUREAU HAIX NUSHOE BRITTON, WEINBERGER, BUREAU	110.00 1,428.00 <u>1,538.00</u>	0.00 0.00	
03- -126-53 -530 N0155 NEW JERSEY NATURAL GAS CO.	FUEL (BUILDING/AUTO)	24-01334	ACCT#22-0009-3986-41	1,512.30	0.00	
03- -127-51 -567 A0225 AT&T MOBILITY - CC J0048 JCP&L B0012 BANK OF AMERICA V0008 VERIZON CABS A0224 AT&T MOBILITY V0009 VERIZON	TELEPHONE/UTILITIES	24-01314 24-01332 24-01336 25-00014 25-00059 25-00075	ACCT#500624237 INV#VCD122024 ACCT#200 000 001 020 PROCUREMENT PURCHASES PHONE JOINT 201 M55-5559 269 ACCT#287337618304 PHONE JOINT	60.03 30.86 60.00 20,108.50 123.44 553.88 <u>20,936.71</u>	0.00 0.00 0.00 0.00 0.00 0.00	
03- -127-53 -566 J0048 JCP&L V0006 VEOLIA WATER TOMS RIVER	UTILITIES	24-01332 25-00070	ACCT#200 000 001 020 01/25 F.A.	2,039.98 330.41 <u>2,370.39</u>	0.00 0.00	
03- -127-53 -567 A0225 AT&T MOBILITY - CC F0171 4X TECHNOLOGIES, LLC	TELEPHONE	24-01314 25-00030	ACCT#500624237 INV#VCD122024 01/25 SERVICES JOINT	15.79 226.48 <u>242.27</u>	0.00 0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2024-2025 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-53 -568 V0009 VERIZON	INTERNET	25-00075	PHONE JOINT	423.98	0.00	
03- -127-54 -567 A0225 AT&T MOBILITY - CC B0012 BANK OF AMERICA F0171 4X TECHNOLOGIES, LLC B0012 BANK OF AMERICA	COMMUNICATIONS	24-01314 24-01336 25-00030 25-00054	ACCT#500624237 INV#VCD122024 PROCUREMENT PURCHASES 01/25 SERVICES JOINT PROCUREMENT PURCHASES	540.59 99.50 322.29 25.00 <u>987.38</u>	0.00 0.00 0.00 0.00	
03- -127-54 -568 V0009 VERIZON	INTERNET	25-00075	PHONE JOINT	139.99	0.00	
03- -128-51 -607 G0025 GALLS, LLC	OFFICE SUPPLIES/SHIPPING	24-00915	DISPATCH UNIFORMS	36.30	0.00	
03- -128-53 -607 T0137 TOMS RIVER FIRE DISTRICT NO. 1	OFFICE SUPPLIES/SHIPPING	24-01326	4TH QUARTER JOINT POSTAGE	6.21	0.00	
03- -128-54 -607 N0300 NUSHOE, INC.	OFFICE SUPPLIES/SHIPPING	24-01238	BUREAU HAIX NUSHOE	30.00	0.00	
03- -129-51 -657 A0234 ATLANTIC IT SOLUTIONS	MAINTENANCE	25-00058	02/25 CYBER SECURITY	71.61	0.00	
03- -129-53 -657 M0143 M & M CLEANING SERVICE, INC. A0234 ATLANTIC IT SOLUTIONS A0234 ATLANTIC IT SOLUTIONS	MAINTENANCE	25-00040 25-00057 25-00058	01/25 MAINT. INV#12274 01/25 I/T SERVICES JOINT 02/25 CYBER SECURITY	585.00 313.50 185.22 <u>1,083.72</u>	0.00 0.00 0.00	
03- -129-54 -648 K0098 KREANS AUTO BODY, INC T0187 TRANZ CONNECTION J0014 J & R PRO AUTOMOTIVE	VEHICLE REPAIR	24-01339 25-00042 25-00046	#187 ACCIDENT REPAIR 127 REPAIR 167, SENSORS	2,766.77 342.82 310.00 <u>3,419.59</u>	0.00 0.00 0.00	
03- -129-54 -650 A0234 ATLANTIC IT SOLUTIONS	RADIO & I/T REPAIR	25-00057	01/25 I/T SERVICES JOINT	349.50	0.00	
03- -129-54 -657 A0234 ATLANTIC IT SOLUTIONS S0348 SUPERIOR OFFICE SOLUTIONS	MAINTENANCE	25-00058 25-00061	02/25 CYBER SECURITY MAINT. BUREAU PRINTER	148.23 134.64 <u>282.87</u>	0.00 0.00	
Fund Total:				73,237.87		
Total Charged Lines:	65	Total List Amount:	73,237.87	Total Void Amount:	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2025 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 03- -111-51 -001 03- -112-54 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 01/16/25 to 02/12/25 Transfers Out: N Expenditures: Y Refunds: Y
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Cancels: N
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y Check Payments: N Accounts Payable: N
YTD 1099: N PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -111-51 -001	SALARIES				
01/24/25 Expd	W/E 1-23-25 DISPATCH		17,781.12	DM	B 2489 4
02/06/25 Expd	W/E 2-6-25 DISPATCH		16,854.61	DM	B 2493 4
Total Expenditures:	2 34,635.73				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION				
01/24/25 Expd	W/E 1-23-25 F.A. INST.		6,137.34	DM	B 2489 6
02/06/25 Expd	W/E 2-6-25 F.A. INST.		3,473.60	DM	B 2493 6
Total Expenditures:	2 9,610.94				
03- -111-53 -004	FIRE ACADEMY COORDINATOR				
01/24/25 Expd	W/E 1-23-25 F.A. COOR.		3,434.74	DM	B 2489 5
02/06/25 Expd	W/E 2-6-25 F.A. COOR.		3,434.74	DM	B 2493 5
Total Expenditures:	2 6,869.48				
03- -111-54 -001	SALARIES				
01/24/25 Expd	W/E 1-23-25 BUREAU		35,655.56	DM	B 2489 3
02/06/25 Expd	W/E 2-6-25 BUREAU		36,128.59	DM	B 2493 3
Total Expenditures:	2 71,784.15				
03- -112-51 -020	HEALTH BENEFITS SHBP				
02/05/25 Expd	2/25 DISP. HEALTH BENEFITS EMPLOYER		11,744.24	DM	B 2491 2
Total Expenditures:	1 11,744.24				
03- -112-51 -021	PAYROLL TAXES				
01/24/25 Expd	W/E 1-23-25 TAXES		1,440.95	DM	B 2489 9
02/06/25 Expd	W/E 2-6-25 TAXES		1,336.61	DM	B 2493 9
Total Expenditures:	2 2,777.56				
03- -112-53 -021	PAYROLL TAXES				
01/24/25 Expd	W/E 1-23-25 TAXES		694.94	DM	B 2489 10
02/06/25 Expd	W/E 2-6-25 TAXES		510.77	DM	B 2493 10
Total Expenditures:	2 1,205.71				
03- -112-54 -020	HEALTH BENEFITS SHBP				
02/05/25 Expd	2/25 BUREAU HEALTH BENEFITS EMPLOYER		25,120.63	DM	B 2491 3
Total Expenditures:	1 25,120.63				

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2025 Detail Expenditure Transaction Inquiry By Account

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Account No Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #
03- -112-54 -021		PAYROLL TAXES				
01/24/25	Expd	W/E 1-23-25 TAXES		2,746.16	DM	B 2489 8
02/06/25	Expd	W/E 2-6-25 TAXES		2,777.47	DM	B 2493 8
Total Expenditures:		2 5,523.63				

Fund Description	Fund	Expenditures	Refund Expend
	03	169,272.07	0.00
Total of All Funds:		<u>169,272.07</u>	<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	169,272.07
Total Refund Expend:	0	0	0.00



TOMS RIVER TOWNSHIP FIRE DISTRICT No. 1

JAMES GOLDEN
ROBERT KROHN
LEONARD MINKLER
DANIEL ROMAN
RICHARD TUTELA

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

February 12, 2025

				Approved February Bill List
				Dist. #2 Share
\$ 242,509.94	64/36	63.5/36.5	50/50	
Capital	-	-		\$ -
2022		-		\$ -
2024 41,941.35				\$ 15,098.89
2025 200,568.59				\$ 72,204.69
Tech Rescue			-	\$ -
TOTAL BILLS				\$ 87,303.58

Reimbursements:

GRAND TOTAL \$ **87,303.58**