

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

The regular meeting continued following the Reorganization meeting Commissioner Tutela called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:43 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
	Willson- absent

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

Motion Heroy second Roman to approve regular minutes of the February 12, 2025 meeting providing a copy is made available for inspection by the public during this meeting

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Defer to supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report) Krohn asked if the radios are going to be set to receive alerts? Weinberger stated that can be done.

FIRE ACADEMY- Krohn thanked Jon Lonergan for rebuilding the door to the burn room and saving the Academy a good amount of money. Seiders thanked Director Gorman for setting up the debriefing for 25/26.

FIRE ACADEMY RICHARD GORMAN – (See inserted report) In addition to his report he thanked all for the approval of Peer to Peer SOG. This is so important to digest what happened and analyze. Sam Seaman stated all participants are registered for the FDIC.

BUREAU OF FIRE PREVENTION- Defer to Asst. Chief.

BUREAU ASST. CHIEF FOSTER (See inserted report) Foster stated Chief Janora has submitted his report for the commissioners review and he asked to highlight that he has been working on outstanding fees with Attorney Braslow and clearing up violations.

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION – No report

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL –No report

DISTRICT NO. 2 ADMINISTRATOR CARSON – No report

BILLS

Duff made a motion to wait to pay the bills until after closed session.

UNFINISHED BUSINESS- Krohn stated there were SOG's that were placed on the District 1 agenda that were tabled because there were several questions that the commissioners were going to

get over to Administrator Kubiel. Krohn apologized because he was unable to get them over in a timely manner. He asked if these are to be discussed in closed session or open. Kubiel responded District No.2 has approved already and this can be discussed at the next District 1 meeting. Krohn then recommended for District No.1 to vote on the Peer to Peer SOG since he believes there were no questions.

Motion Krohn second Minkler for District No.1 to adopt the Peer to Peer SOG.

AYES-4 NAYS-0 ABSTAIN-0 CARRIED

NEW BUSINESS

MOTION TO ACCEPT RESIGNATION OF PER DIEM FIRE DISPATCHER JOSEPH

GENOVESE Motion Krohn second Roman to accept the resignation of per-diem Fire Dispatcher Joseph Genovese.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

Motion Krohn second Roman to advertise to hire per diem dispatchers.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

PARTICIPATION BY THE PUBLIC- Chief Keating spoke to Commissioner Willson who wanted to express his appreciation and the overwhelming support his family has received. It has not gone unnoticed.

Kubiel stated Chief Janora asked if the item in closed session tonight could wait until next meeting since he is unavailable.

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

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

Private Executive Session- Matters Relating to Litigation, Negotiations, 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.

1. Bureau personnel 3100/3110

Motion made to go back to open session. Motion by Commissioner Krohn and seconded by Commissioner Minkler.

AYES-4 NAYS-0 CARRIED

Motion Duff second Seiders for District No. 2 to pay \$117,915.29 for their share of the bills

AYES-4 NAYS-0 CARRIED

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

AYES-4 NAYS-0 CARRIED

(See inserted list)

Motion to close was made by Commissioner Krohn, seconded by Commissioner Minkler.

AYES-4 NAYS-0 CARRIED

Meeting adjourned at 6:05 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



March 12, 2025 (Report submitted March 10, 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: All have been updated to the new system except Station 25 at the time of this report; however, at the time of the meeting, it should be complete.
 - A Personal Accountability System: meeting biweekly. They were giving a list of radios along with seating assignments to start the build. Once complete, we will test it out with the training radios, making sure everything works as it should.
 - 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.
 - A request for training has been submitted for the Spillman Conference and APCO National Conference.
- Townships Chiefs Meeting
 - No Report
- Spillman / I Am Responding
 - We had an issue with Unit F2526A, and that has been fixed.
- FirstNet1
 - 2710 & 2610 are scheduled for MegaFi installs on 3/12/25
- Other
 - Requesting to post and hire Per-Diem Dispatchers.

Call totals for February:

Month	YTD 2025
Fire – 176	Fire – 379
EMS – 1108	EMS – 2384
EMS All Calls – 24	EMS All Calls – 69

The fire dispatchers in February fielded 1566 phone calls.



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 03/12/2025

1. Toms River Schools – OCVT Chefs Night Out
 - a. Inspector Herbst was assigned to the OCVT Chefs Night Out event at the RWJ Barnabas Arena at Toms River High School North, a major fundraiser that drew over 600 attendees. Fire Prevention staff attended a pre-planning meeting late last week, where several potential issues were addressed, including the use of butane and propane cooking equipment, which was not approved by our office. An interim life safety plan was implemented to support the event, including temporary electric setup and the strategic placement of ABC and K-Class fire extinguishers. The event was a success, with many attendees pleased that it was moved back to Toms River.
2. Large penalties and fees
 - a. I have been working with Mr. Braslow on the collection of outstanding / problem property penalties and fees. Several properties have been contacted and are in the process of coming to potential agreements for the penalty collections. Prior to any reductions in penalties, all violations must be abated and reinspected. Some of these properties have penalties in the area of a hundred thousand dollars due to daily penalties being issued.
3. Community Medical Center – Construction Update
 - a. The main hospital entrance will be closed to vehicles for approximately 6-8 months, with access limited to pedestrians. All vehicle access will be from Stockton Dr. or Route 37, and the outpatient entrance will function as the main entrance during this phase. Plans are in place for temporary fire lanes and the relocation of two active FDCs. The area around the outpatient entrance will be congested, requiring ongoing coordination to address patient drop-off, valet, emergency access, and pedestrian traffic. We will continue to monitor conditions and adjust as needed.
4. Digital File Storage – Server Clean up
 - a. As we step into digital file storage, the amount of storage on our server has increased by 100%. Township IT is working to increase our available storage space, but it may require a new partition. Inspectors Stalowski has been working to organize the miscellaneous files and folders on the server. Inspector Carlin have been working to organize the fire reports and photos, mainly focusing on 2017 – present. Both have been successful in locating and renaming most of our files and have been working with all of the inspectors to ensure our data is complete.
5. Floor and Decor
 - a. Over the last 18 months the Fire Department has responded to Floor and Décor several times for “false alarms.” Ultimately, the cause of the alarms was off gassing from the forklift batteries charging. Inspector Roselli has made significant progress in implementing a forklift inspection and maintenance policy with Floor and Decor. Thanks to his efforts, a nationwide flowchart has been developed and implemented to reduce false alarms caused by forklift battery charging. This initiative has enhanced fire safety and efficiency across all locations.



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6. 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. February Posts – 7th Fire Extinguishers, 14th Valentines Day, 21st Hoarding and Clutter, 28th Move Over Law.

7. Ocean County Arson Taskforce Meeting

- a. Our office attended an Ocean County Arson Taskforce meeting, this was the first meeting for this group in seven years. All Ocean County partners attending emphasized the importance of collaboration in fire investigation and prevention efforts. The meeting served as an opportunity to discuss current challenges, share resources, and to strengthen coordination between agencies to enhance investigative capabilities across the county.

Inspections completed for February:

February	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	36	65	55	8	44	15	34	60	0	317	712
Re-Inspection	19	17	15	13	57	65	42	29	1	258	626
Complaint	2	5	1	2	5	3	15	0	0	33	79
Referral	0	2	0	0	0	0	0	1	1	4	8
Permit	0	5	1	0	1	3	0	1	0	11	14
Smoke	0	15	18	41	7	22	1	11	1	116	223
Fire Safety Check	0	0	0	0	0	12	0	0	1	13	33
Kiosk	0	0	0	0	5	0	0	0	0	5	13
Public Ed	0	0	0	0	0	0	0	0	0	0	0
	57	109	90	64	119	120	92	102	4	757	1708

NFIRS and Origin & Cause Investigations

- a. 174 incidents were reported for February 2025 in NFIRS and submitted to USFA.
- b. Fire Inspectors conducted 10 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 33 follow up / complaint investigations

Plan review:

- a. 5 Major and Minor Site Plans were reviewed and completed for the month of January.

Press Releases:

- a. Structure Fire – Homestead Run – 02/13/25
- b. Safety Labeling for Secondary Power Sources – 2/24/25

Respectfully submitted,

Matthew Janora, Fire Official



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

Date: March 12, 2025

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

From: Toms River Fire Academy

Re: Training Center Report for February 13, 2025 thru March 12, 2025

1. The Firefighter Recruit Class 1-2025 is ongoing. 19 Students.
2. 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.
3. Toms River Instructors are in the KEAN Schedule for Fire Officer 1 program
4. Rapid Intervention Crew Instructor Train the Trainer for 3 instructors
5. NJDFS Fire Inspector Evening is in session by Doug Foley and Staff.
6. NJDFS Fire Inspector Daytime is in session and is full.
7. Fire Instructor 2 in session and Drill Ground Instructor Complete.
8. NJOEM ICS I-300 Complete, I-400 scheduled
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 delivered and are being distributed for 15 instructors.
12. The NJDFS initiative to standardize continues The NJ CSC Physical Performance Test as outlined in the N FF Physical Fitness Manual seems to be the standard they may adopt. The TR FTC 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.
13. All burn rooms are operating well.
14. Fire Academy Engine 1 is operating well.
15. The propane vapor delivery system is operating normally.
16. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
17. Lock Down systems are operational

18. 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.
19. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
20. The Toms River Police continue to use the facility.
21. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
22. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
23. 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.
24. 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.
25. 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.
26. 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.
27. 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 German

Richard D Gorman, Director, Toms River Fire Academy

March 12, 2025
11:47 AM

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

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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 -747	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last	Paid Date Range: 02/13/25 to 03/12/25	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	25-00162	W/C 3RD INSTALLMENT	421.20	0.00	
03- -112-51 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00121	03/25 INSURANCE GROUP#038344	83.91	0.00	
03- -112-53 -023	WORKMAN'S COMP.					
A0172	AMTRUST NORTH AMERICA	25-00162	W/C 3RD INSTALLMENT	210.60	0.00	
03- -112-53 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00121	03/25 INSURANCE GROUP#038344	77.35	0.00	
03- -112-54 -023	WORKMAN'S COMP					
A0172	AMTRUST NORTH AMERICA	25-00162	W/C 3RD INSTALLMENT	1,474.20	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00121	03/25 INSURANCE GROUP#038344	748.04	0.00	
V0058	VISION SERVICE PLAN INS. CO.	25-00139	03/25 INS. CLIENT ID#40162306	444.82	0.00	
				<u>1,192.86</u>		
03- -113-53 -062	SAFETY EQUIPMENT					
C0172	CONTINENTAL FIRE & SAFETY	24-01195	HOSE ORDER F.A.	181.50	0.00	
03- -113-54 -064	TOOLS & EQUIPMENT					
G0155	GRAINGER	25-00161	BUREAU GRAINGER ORDER	451.13	0.00	
03- -113-54 -074	OFFICE EQUIPMENT/FURNITURE					
T0107	T-MOBILE	25-00155	ACCT#969992744 PHONE	228.00	0.00	
03- -115-54 -136	RENT					
X0030	XEROX CORPORATION	25-00166	FEB COPIER LEASE	177.41	0.00	
03- -116-51 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	25-00174	2025 INS. JOINT 2ND PAYMENT	2,395.50	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
A0172	AMTRUST NORTH AMERICA	25-00162	W/C 3RD INSTALLMENT	15.00	0.00	
S0088	SELECTIVE INSURANCE CO.	25-00174	2025 INS. JOINT 2ND PAYMENT	8.00	0.00	
				<u>23.00</u>		
03- -116-53 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	25-00174	2025 INS. JOINT 2ND PAYMENT	4,791.00	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- -116-54 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	25-00174	2025 INS. JOINT 2ND PAYMENT	16,768.50	0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	25-00142	LEGAL SERVICES INV#5354	1,025.00	0.00	
03- -122-53 -386 B0012	CONFERENCES BANK OF AMERICA	25-00140	PROCUREMENT PURCHASES	1,095.92	0.00	
C0106	CLARION/FDIC 2025	25-00149	2025 FDIC REGISTRATION	4,320.00	0.00	
				<u>5,415.92</u>		
03- -123-53 -416 N0015	DUES & SUBSCRIPTIONS N.J. DIV. OF FIRE SAFETY	25-00133	FIRE CODE SUBSCRIPTION JOINT	30.00	0.00	
B0012	BANK OF AMERICA	25-00140	PROCUREMENT PURCHASES	171.92	0.00	
				<u>201.92</u>		
03- -123-54 -416 N0015	DUES & SUBSCRIPTIONS N.J. DIV. OF FIRE SAFETY	25-00133	FIRE CODE SUBSCRIPTION JOINT	30.00	0.00	
B0012	BANK OF AMERICA	25-00140	PROCUREMENT PURCHASES	171.92	0.00	
				<u>201.92</u>		
03- -124-53 -446 B0012	TRAINING & MATERIALS BANK OF AMERICA	25-00140	PROCUREMENT PURCHASES	918.00	0.00	
03- -124-54 -446 N0129	TRAINING NEW JERSEY EMERGENCY	25-00098	BUREAU CONFERENCE	400.00	0.00	
03- -125-51 -487 A0023	CLOTHING ACTION UNIFORM COMPANY	24-01346	CARLIN UNIFORM, DISPATCH PATCH	400.00	0.00	
03- -125-53 -487 A0023	CLOTHING ACTION UNIFORM COMPANY	24-00960	FIRE ACADEMY UNIFORMS	4,515.00	0.00	
03- -125-54 -487 A0023	CLOTHING ACTION UNIFORM COMPANY	24-00687	BUREAU PATCHES	800.00	0.00	
A0023	ACTION UNIFORM COMPANY	24-01346	CARLIN UNIFORM, DISPATCH PATCH	574.99	0.00	
				<u>1,374.99</u>		
03- -126-53 -530 N0155	FUEL (BUILDING/AUTO) NEW JERSEY NATURAL GAS CO.	25-00116	ACCT#22-0009-3986-41	1,537.36	0.00	
T0175	TOWNSHIP OF TOMS RIVER	25-00152	FUEL JAN JOINT	32.80	0.00	
				<u>1,504.56</u>		
03- -126-53 -531 H0020	SUPPLIES HALLIWELL, DAWN	24-01341	PETTY CASH	8.53	0.00	
S0356	SUREWAY BATTERY, LLC	25-00073	FA AND ADMIN BATTERIES	18.72	0.00	
				<u>27.25</u>		
03- -126-54 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	25-00152	FUEL JAN JOINT	510.31	0.00	
03- -126-54 -531 G0155	SUPPLIES GRAINGER	25-00161	BUREAU GRAINGER ORDER	134.81	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- -127-51 -567	TELEPHONE/UTILITIES					
A0225	AT&T MOBILITY - CC	25-00079	ACCT#500624237 INV#VCD012025	65.46	0.00	
J0048	JCP&L	25-00118	ACCT#200 000 001 020	33.22	0.00	
V0008	VERIZON CABS	25-00130	PHONE JOINT 201 M55-5559 269	18,391.28	0.00	
B0012	BANK OF AMERICA	25-00140	PROCUREMENT PURCHASES	54.00	0.00	
A0224	AT&T MOBILITY	25-00159	ACCT#287337618304	130.88	0.00	
V0009	VERIZON	25-00168	PHONE JOINT	537.43	0.00	
				<u>19,212.27</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	25-00118	ACCT#200 000 001 020	1,945.08	0.00	
T0165	TOMS RIVER M.U.A.	25-00127	2ND QTR. 2025 ACCT#41176-1	365.32	0.00	
V0006	VEOLIA WATER TOMS RIVER	25-00157	02/25 F.A.	362.57	0.00	
				<u>2,672.97</u>		
03- -127-53 -567	TELEPHONE					
A0225	AT&T MOBILITY - CC	25-00079	ACCT#500624237 INV#VCD012025	159.80	0.00	
F0171	4X TECHNOLOGIES, LLC	25-00124	02/25 SERVICES JOINT	226.48	0.00	
				<u>386.28</u>		
03- -127-53 -568	INTERNET					
V0009	VERIZON	25-00168	PHONE JOINT	424.12	0.00	
03- -127-54 -567	COMMUNICATIONS					
A0225	AT&T MOBILITY - CC	25-00079	ACCT#500624237 INV#VCD012025	581.18	0.00	
F0171	4X TECHNOLOGIES, LLC	25-00124	02/25 SERVICES JOINT	322.29	0.00	
B0012	BANK OF AMERICA	25-00140	PROCUREMENT PURCHASES	124.50	0.00	
				<u>1,027.97</u>		
03- -127-54 -568	INTERNET					
V0009	VERIZON	25-00168	PHONE JOINT	139.99	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
S0356	SUREWAY BATTERY, LLC	25-00073	FA AND ADMIN BATTERIES	6.53	0.00	
M0029	MARCO TECHNOLOGIES, LLC	25-00150	COPIES F.A.	335.26	0.00	
				<u>341.79</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
U0065	UPS	25-00122	SHIPPING ACCT#E5400F	25.00	0.00	
W0004	W.B. MASON CO., INC.	25-00167	SUPPLIES BUREAU	22.35	0.00	
				<u>47.35</u>		
03- -129-51 -657	MAINTENANCE					
T0175	TOWNSHIP OF TOMS RIVER	24-01257	2024 SPILLMAN	58,370.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	25-00146	03/25 CYBER SECURITY	71.61	0.00	
				<u>58,441.61</u>		
03- -129-53 -657	MAINTENANCE					
M0143	M & M CLEANING SERVICE, INC.	25-00112	02/25 MAINT. INV#12323	585.00	0.00	
B0001	B SAFE, INC.	25-00113	ALARM INSPECTION F.A.	218.86	0.00	
A0234	ATLANTIC IT SOLUTIONS	25-00145	02/25 I/T SERVICES JOINT	313.50	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- -129-53 -657 A0234 ATLANTIC IT SOLUTIONS	MAINTENANCE	25-00146	Continued 03/25 CYBER SECURITY	<u>185.22</u> 1,302.58	0.00	
03- -129-54 -648 N0215 NORWOOD AUTO PARTS J0014 J & R PRO AUTOMOTIVE	VEHICLE REPAIR	25-00169 25-00170	177 BATTERY 137,177,187 OIL CHANGE	<u>212.30</u> <u>185.85</u> 398.15	0.00 0.00	
03- -129-54 -650 A0234 ATLANTIC IT SOLUTIONS	RADIO & I/T REPAIR	25-00145	02/25 I/T SERVICES JOINT	349.50	0.00	
03- -129-54 -657 A0234 ATLANTIC IT SOLUTIONS	MAINTENANCE	25-00146	03/25 CYBER SECURITY	148.23	0.00	
03- -133-54 -701 S0165 SKIP'S FLORIST	CONTINGENCIES	25-00176	WILLSON	86.95	0.00	
03- -134-54 -742 E0075 ELITE VEHICLE SOLUTIONS	BUREAU VEHICLES 2019	24-00270	UPFIT FORD F-150 FOR BUREAU	1,719.21	0.00	
03- -134-54 -745 E0075 ELITE VEHICLE SOLUTIONS	BUREAU VEHICLES 2023	24-00270	UPFIT FORD F-150 FOR BUREAU	19,932.80	0.00	
03- -134-54 -746 E0075 ELITE VEHICLE SOLUTIONS	BUREAU VEHICLES 2024	25-00173	UPFIT FORD F-150 BUREAU	836.79	0.00	
Fund Total:				152,574.40		
Total Charged Lines: 81 Total List Amount:				152,574.40	Total Void Amount:	0.00

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01:20 PM

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

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Range of Accounts: 03- -111-51 -001 03- -112-54 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 02/12/25 to 03/12/25 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				
02/20/25 Expd	w/E 2-20-25 DISPATCH		19,090.25	DM	B 2500 4
03/07/25 Expd	w/E 3-6-25 DISPATCH		18,102.26	DM	B 2504 4
Total Expenditures:	2 37,192.51				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION				
02/20/25 Expd	w/E 2-20-25 F.A. INST.		5,168.16	DM	B 2500 6
03/07/25 Expd	w/E 3-6-25 F.A. INST.		5,258.31	DM	B 2504 6
Total Expenditures:	2 10,426.47				
03- -111-53 -004	FIRE ACADEMY COORDINATOR				
02/20/25 Expd	w/E 2-20-25 F.A. COOR.		3,434.74	DM	B 2500 5
03/07/25 Expd	w/E 3-6-25 F.A. COOR.		3,434.74	DM	B 2504 5
Total Expenditures:	2 6,869.48				
03- -111-54 -001	SALARIES				
02/20/25 Expd	w/E 2-20-25 BUREAU		37,008.46	DM	B 2500 3
03/07/25 Expd	w/E 3-6-25 BUREAU		36,459.88	DM	B 2504 3
Total Expenditures:	2 73,468.34				
03- -112-51 -020	HEALTH BENEFITS SHBP				
03/05/25 Expd	3/25 DISPATCH HEALTH BENEFITS EMPLOYER		11,657.68	DM	B 2503 2
Total Expenditures:	1 11,657.68				
03- -112-51 -021	PAYROLL TAXES				
02/20/25 Expd	w/E 2-20-25 TAXES		1,531.48	DM	B 2500 9
03/07/25 Expd	w/E 3-6-25 TAXES		1,442.41	DM	B 2504 9
Total Expenditures:	2 2,973.89				
03- -112-53 -021	PAYROLL TAXES				
02/20/25 Expd	w/E 2-20-25 TAXES		645.56	DM	B 2500 10
03/07/25 Expd	w/E 3-6-25 TAXES		643.43	DM	B 2504 10
Total Expenditures:	2 1,288.99				
03- -112-54 -020	HEALTH BENEFITS SHBP				
03/05/25 Expd	3/25 BUREAU HEALTH BENEFITS EMPLOYER		25,120.63	DM	B 2503 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		Account Description	Transaction Data/Comment	Vendor/Source	Amount	User	Item #	
Date	Type							
03-	-112-54 -021	PAYROLL TAXES						
02/20/25	Expd		W/E 2-20-25 TAXES		2,844.60	DM	B	2500 8
03/07/25	Expd		W/E 3-6-25 TAXES		2,813.14	DM	B	2504 8
Total Expenditures:		2	5,657.74					

Fund Description	Fund	Expenditures	Refund Expend
	03	174,655.73	0.00
Total of All Funds:		174,655.73	0.00

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	174,655.73
Total Refund Expend:	0	0	0.00