

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**OCEAN BEACH FIRE COMPANY**  
**October 1, 2025**

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

**ROLL CALL**

Tutela – present                      Cirz –present  
Krohn – present                      Minkler-absent  
Roman –present

Attorney Koutsouris present, Bisceglie present to take minutes.

**Motion Krohn second Tutela to excuse Commissioner Minkler.**

**Ayes – 4   Nays – 0   CARRIED**

Krohn read the runoff election results dated September 29<sup>th</sup> 2025 @ 2:00 p.m. by Ocean County Election Board.

**Anthony Cirz 853-Michael Hopson -611 (See insertion)**

**Ceremonial swearing in of Anthony Cirz by Attorney Koutsouris (See insertion)**

**Motion for:**

**Chairman- Motion Cirz second Krohn for Daniel Roman to be Chairman**

**Ayes – 4   Nays – 0   CARRIED**

Vice chairman Tutela gave the floor to Chairman Roman

**Motion for:**

**Vice Chairman –Motion Krohn second Roman for Richard Tutela to be Vice-Chairman.**

**Ayes – 4   Nays – 0   CARRIED**

**Motion for:**

**Clerk –Motion Cirz second Roman for Robert Krohn to be Clerk.**

**Ayes – 4   Nays – 0   CARRIED**

**Motion for:**

**Treasurer –Motion Tutela for Anthony Cirz to be Treasurer. Motion failed for lack of second**

**Ayes – 4   Nays – 0   CARRIED**

**Motion for:**

**Treasurer –Motion Krohn second Roman for Leonard Minkler to be Treasurer.**

**Ayes – 4   Nays – 0   CARRIED**

**Motion for:**

**Purchasing Agent –Motion Krohn second Roman for Anthony Cirz to be Purchasing Agent.**

**Ayes – 4   Nays – 0   CARRIED**

**Chairman Roman appointed the liaisons. (See inserted liaisons list)**

### **APPROVING THE MINUTES**

**Motion Tutela second Krohn to approve the September 17, 2025 minutes providing a copy is made available for inspection by the public during this meeting. Ayes – 3 Nays – 0 CARRIED Cirz-abstained**

### **REPORTS OF COMMITTEES**

**COMMUNICATION**-Krohn stated he spoke with Supervisor Weinberger re: plans for the communication vehicle. Still working on accountability software.

**FIRE PREVENTION BUREAU** – No report

**FIRE ACADEMY** – Krohn stated EVOC course was just announced. All classes proceeding as scheduled.

**INSURANCE** –No report

**POLICE/EMERGENCY MANAGEMENT**- Krohn stated he attended the Vest a Cop fundraiser downtown, great event.

**LEGISLATION**- No report

**TOWNSHIP COUNCIL AND MAYOR** – No report

**VEHICLE REPAIR/NEW APPARATUS** – No report

**FIRE CHIEFS ASSOCIATION**- Calvo stated discussion re: Lexipol. Next meeting at Station 25 on October 20<sup>th</sup>.

**ADMINISTRATOR KUBIEL REPORT** – Absent

**ATTORNEY REPORT** – Attorney Koutsouris stated:

1. At the September 17<sup>th</sup> 2025 meeting there were confusing comments made by Special Labor council. He was the attorney hired by the board not to investigate complaints against the administrator in particular but to investigate multiple employee complaints. His job was to investigate, then write a report and leave it up to the commissioners to make decisions on m the matter.
2. At the last meeting a discussion ensued re: PFAS and gear. Monica has been in contact with the physician's office. The test is available but at the cost of \$500 per test. Krohn stated this definitely is not off the table and the board is continuing to look into this very important issue. Discussion followed with possibly calling Rutgers which started the cancer study.

### **REPORTS OF FIRE OFFICERS**

**DISTRICT CHIEF J. CIRZ** – See inserted report. In addition to his report he stated he submitted letter re: his concerns on PFAS and gear.

**CO. 1 CHIEF UFFER** – Uffer stated:

1. Welcomed Commissioner A. Cirz
2. Recent grads doing well. Both also took the extrication class.
3. Two applications in process, one returning and one new.
4. Last Friday an engine and crew of 5 went to Middlesex fire academy for drilling, great experience.
5. Monday had a community service booth and the tower ladder with the fall flag at the TRPD Fall Fest.
6. ERS was called RE: smoke machine. It was repaired
7. Halloween parade, Assistant Chief Weingroff working with TRPD re: security arrangements.

8. Reminder that 2525 is hitting its 20<sup>th</sup> year anniversary.
9. As for the new vehicle it was rumored that 2800 might get the first of the unfitted vehicles. Krohn said nothing is set in stone. He is reminding all the 2510 has more mileage and is just as old as Asst..Chief Goresh vehicle.

Discussion on possibly receiving one of the new vehicles not fully outfitted. Uffer stated in his opinion if it comes only partially outfitted it will then never get finished so therefore he prefers to wait.

#### **CO.2 CHIEF RICE-** Chief Rice stated:

1. Congratulated Commissioner Cirz
2. Asked the status of the pay per call. Krohn reiterated that everyone will be prorated from the start of the point year. Tutela stated the board did approve the policy.
3. Requesting permission to reach out to the Pierce rep to find out status of new apparatus. A. Cirz stated to confer with apparatus liaisons and District Chief to find out the information requested.
4. Asked if the Captain Buscio test can be done in place of annual physical. Krohn encourages every firefighter to go for that physical but the annual physicals that the board does has different testing that Captain Buscio does not do.
5. Recruitment inquiry and out of state firefighter.

#### **CO.3 CHIEF CALVO**

1. Very busy year with 300 plus calls to date. Recruitment has been steady, with some funding coming directly from the fire company.
2. In response to Chief Rice out of state firefighter he suggested working with academy as close as he can because trying to get their certifications from out of state is difficult.
3. Ocean of Love was a big success again this year and thanked all. With his daughter being 10 years post treatment the emergency service in Toms River has been amazing with their support.
4. Will be drilling with Brick this month
5. Boat has received the upgrades
6. Publicly thanked the Bureau of fire prevention re: Knox box issues with Ocean Beach 3. Chief Janora was a very big help.

#### **CO.4 ASST. CHIEF GORESH** D. Goresh stated:

1. Congratulated Commissioner Cirz
2. Very busy year, to date 550 calls.
3. 2811 has passed its 20<sup>th</sup> year anniversary
4. With Dawn leaving is there is going to be a delay in the clothing allowance? Krohn stated they are going to try their best to be on target with checks but unknown at this time. He also stated that Dawn was a pivotal part of the entire point system and getting out the new forms will there be a delay in that? Krohn stated at this time most likely.
5. Asked about Chaplin Reihl . Tutela stated he was appointed by the board as the districts Chaplin. Asked if there is a SOP or SOG? The answer was no. He was issued a pager and a white helmet shield and is showing up at fire scenes. He should be following all the policy and procedures that District No.1 follows. Lengthy discussion followed on him breaking the board's social media policy showing up on crime scenes. Attorney Koutsouris stated this is going down the road of personnel issue and stated if there is going to be a position of Chaplin there needs to be a policy. Tutela made the recommendation to table this discussion for now.

**ISLAND HEIGHTS** –Progress

**SEASIDE HEIGHTS** No representation

**FIRE CHIEFS ASSOCIATION** –Meeting scheduled 15<sup>th</sup> of October. Location has not been set.

**REMOVALS FROM THE ROLLS**- None

**APPLICATIONS FOR MEMBERSHIP**– None

### **UNFINISHED BUSINESS-**

Commissioner Krohn recommended watching the video that John Novak sent out referencing the delay in apparatus. It is very informative.

### **NEW BUSINESS**

**MOTION TO ADVERTISE BUDGET WORKSHOP** – Motion Cirz second Tutela to advertise budget workshop for October 15<sup>th</sup> 2025 @ 5:00 P.M.

Ayes – 4 Nays – 0 **CARRIED**

**MOTION TO ADVERTISE JOINT BUDGET WORKSHOP** – Motion Cirz second Tutela to advertise Joint budget workshop for October 8<sup>th</sup> 2025 @ 4:30

Ayes – 4 Nays – 0 **CARRIED**

**REQUEST FROM CO.1 TO ADD A GROUP EMAIL FOR THEIR AUXILIARY-** Chief Uffer explained this is for the purpose of a distribution list. They want to be able to use the Microsoft teams feature.

**Motion Tutela second Cirz to tentatively approve but to check to see if there would be a cost to implement this.**

Ayes – 4 Nays – 0 **CARRIED**

### **BILLS**

**Motion Cirz second Tutela to approve the bill list for October 1, 2025 pending available funds. (SEE INSERTED LIST) Cirz abstained on P.O. 25-00216 Seaside Heights.**

Ayes – 4 Nays – 0 **CARRIED**

### **PARTICIPATION BY THE PUBLIC**

John Novak asked:

1. What is going on with the emergency reporting system? How was all the information being transferred? How is the Bureau reporting to the state all the NFIRS.? Tutela stated as for the training records, Sam Seaman was working to reenter all the previous records into the state's system. The Fire Academy Director was requesting a part time data entry clerk because of all the record keeping the state is requiring. Dan Goresh explained the new program re: ERS to ESO. Discussion followed with all hands on deck trying to work through this.

Drew Calvo stated:

1. With all the concerns re: PFAS he recommended setting up a committee to address the concerns and develop a policy.

Andy Goresh asked:

1. As for the video re: apparatus that was discussed earlier why does the board seem to only want to buy Peirce trucks? Krohn stated a fantastic question.
2. Today was Dawn Halliwell' s last day and this is the most intensive part of the year. Her skills and knowledge are crucial, why hasn't the board done anything to advertise her position and how long has the board known she was retiring? Krohn this is going to be discussed in Private Executive session.
3. At the last meeting it was voted to have Elite start the upfit of one of the chief's vehicles, do we know if this has been done? Krohn stated as far as he knows Elite was notified to start one of the vehicles. Recommended just do both vehicles and ask for forgiveness later. Asked if there was a way to change the word on the ballot question for the future, there obviously needs to be an increase. The ballot question reads \$140,000 inclusive of upfit equipment for two

vehicles. Tutela stated that Administrator Kubiel talked to the DCA and we cannot utilize funds to supplement the shortfall. Discussion followed.

Board authorized Monica to work with Attorney Koutsouris to get him all information as it relates the upfit, purchase of the vehicles and authorize him to contact the DCA to try to see what options are available.

4. Social Media policy has been a subject for several months. About two months ago a social media policy was sent out to the firefighters where they had to view and electronically sign it. He stated how the rank and file follow this when the very people that wrote it have violated this. District business again was placed on social media. These policies need to be enforced. Although you may be saying a derogatory remark as a private citizen, you still represent the fire service as a whole.
5. CMC had a mass casualties drill and asked if the fire service participated. Krohn stated he does not believe any fire company participated, it was set up by the physician education program for the surgeons.
6. At the last meeting a settlement agreement for Brian Kubiel was approved. Is there anything the board can let the public know about this agreement? Attorney Koutsouris stated that there was an agreement between Brian Kubiel and Toms River Fire District No.1. This agreement has been subject to two OPRA requests and has been released in full.

Brian O'Neill stated he requested his physical results from the physician's office and was told they cannot release to him only to the board. Monica to make a phone call to the physician office to straighten this out.

John Lightbody stated:

1. Congratulated Commissioner Cirz
2. Discussed his dissatisfaction on the March meeting. The intimidation and fear tactic used by previous legal counsel and administration is unacceptable. The implication of violation of laws and the threat of being removed in handcuffs is horrifying. This needs to be addressed at the administrative level. Disappointed Commissioner Minkler is not here because he is one of the ones that made the derogatory comment at that meeting.
3. We in Toms River have the best volunteer fire service in the State of New Jersey, something all members should be proud of. Many firefighters have moved on to become career firefighters and/or fire related job fields. On another note Chief Goresh made a good point in asking the boards direction on replacing Dawn Halliwell position. She is a huge part of running the fire district's daily operation. If there is no plan his suggestion is to hire Halliwell as a consultant if that is legal.

Bryant Curry stated there are other vendors that do upfit to vehicles besides Elite and maybe should be looked into. Also requested the board consider giving raising to the fire companies for rent.

**Motion Cirz second Krohn go into private executive session at 7:53 p.m.**

**Ayes – 4 Nays – 0 CARRIED**

**Private Executive Session-** *Matters Relating to the Employment Relationship and Legal advice* : Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

Attorney Koutsouris stated to add contracts to the private executive session to fill in Commissioner Cirz.

1. Personnel- Financial Clerk Position

Motion Krohn second Roman to go back into open session @ 9:03 p.m.

Ayes – 4 Nays – 0 CARRIED

Motion Cirz second Tutela to expedite the District Chiefs recommendation re: gear replacement plan with a possible budget transfer for funds. (PFAS )

Ayes – 4 Nays – 0 CARRIED

Motion Krohn second Cirz to advertise to local agencies first then to Gov bids to sell the old 2610 (Chevy Tahoe) 2617/2510 (Dodge Dakota) 2710 (Ford Explorer) and Station 28's Boston Whaler.

Ayes – 4 Nays – 0 CARRIED

Attorney Koutsouris stated the board should consider a motion to enter into a side bar agreement with United Food and Commercial Workers Union who represent the clerical employees to amend the agreement as it relates to Dawn Halliwell to offer, if she would rescind her retirement to December 31, 2025, the board would honor her current salary and a stipend of \$5,000 a month to train the incoming person in that position providing the union agrees not to grieve the remaining employees as it relates to that stipend. This is subject to if Halliwell is able to rescind her retirement until December 31, 2025. Also have Monica Bisceglie to contact this employee to make this offer.

Motion Krohn second Cirz to implement the above offer to Dawn Halliwell.

ROLL CALL VOTE

Tutela –Yes

Krohn-Yes

Cirz -Yes

Minkler-Absent

Roman-Yes

CARRIED

Motion Cirz second Krohn authorizing the advertisement of the financial clerk position with a salary of \$79,000-\$85,000, with job description that was circulated this evening.

ROLL CALL VOTE

Tutela –Yes

Krohn-Yes

Cirz -Yes

Minkler-Absent

Roman-Yes

CARRIED

Motion Cirz second Krohn to close the meeting at 9:05 p.m.

Ayes – 4 Nays – 0 CARRIED

Respectfully submitted

*Robert Krohn*

Robert Krohn, Clerk

Summary Results Report  
 2025 09 Ocean County Fire Election  
 September 20, 2025

UNOFFICIAL RESULTS

Ocean County

<b>Statistics</b>	TOTAL	Election Day	Mail-In	Provisional	Emergency
Election Day Districts Reporting	1 of 1	1	1	1	0
Districts Complete	0 of 1	0	0	0	0
Districts Partially Reported	1 of 1	1	1	1	0
Absentee/ Early Districts Reporting	0 of 1	0	0	0	0
Registered Voters - Total	0				
Ballots Cast - Total	1,470	554	899	17	0
Ballots Cast - Blank	3	0	3	0	0
Voter Turnout - Total	0.00%				

**TOMS RIVER FD #1 MEMBER OF BOARD OF COMM TOMS RIVER TOWNSHIP FIRE DISTRICT NO. 1**

Vote For 1	TOTAL	Election Day	Mail-In	Provisional	Emergency
Anthony CIRZ	853	403	441	9	0
Michael HOPSON	611	151	452	8	0

**OATH OF FIRE COMMISSIONERS 2025**

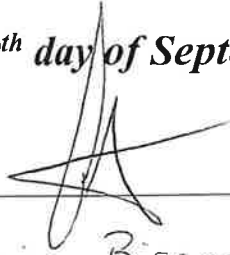
**Board of Fire Commissioners, Fire District No.1, Toms River,  
NJ 08753**

*I Anthony Cirz have been duly elected as Fire Commissioner of  
Fire District No.1 in the Township of Toms River, County of  
Ocean State of New Jersey,*

*Do Solemnly Swear That I Will Support The Constitution Of The  
United States And The Constitution Of The State Of New Jersey  
And That I Will Faithfully, Impartially And Justly Perform All  
The Duties Of The Office Of Toms River Fire Commissioners  
District No.1 According To The Best Of My Ability To Which I  
Have Been Duly Elected so help me God.*

*Sworn and Subscribed before me this 29<sup>th</sup> day of September, 2025.*

Signature of Fire Commissioner \_\_\_\_\_



Administering Officer (print name and Title) Monica Bisceglie / Notary Public

Signature of Adminstrating Officer: Monica Bisceglie

Title/Authority Notary Public

Monica Bisceglie  
Notary Public of New Jersey  
My Commission Expires 9/22/2029

**LIST FOR POSITIONS AS COMMISSIONER**

CHAIRMAN----- Daniel Roman  
VICE CHAIRMAN----- Richard Tutela  
CLERK----- Robert Krohn  
TREASURER-----Leonard Minkler  
PURCHASING AGENT--- Anthony Cirz

LIST FOR LIAISONS 2025

COMMUNICATIONS---- Roman /Krohn  
BUREAU--- Roman/Cirz  
FIRE ACADEMY--- Krohn/Minkler  
INSURANCE--- Cirz/Tutela  
POLICE/EMERGENCY MANAGEMENT---Roman/Krohn  
LEGISLATION---Krohn/Minkler  
TOWNSHIP COUNCIL/MAYOR---Tutela/Roman  
VEHICLE REPAIR/NEW APPARATUS ----Cirz/Roman  
CHIEF'S ASSOCIATION----Tutela/Krohn

TOMS RIVER FIRE DISTRICT NO.1-Toms River, New Jersey

FINANCIAL CLERK (Full-time) 35 hours per week M-F 8:30 a.m., to 4:30 p.m.)

The Toms River Fire District No.1. Located in Toms River New Jersey is seeking a qualified Financial Clerk. The Financial Clerk is responsible for supporting the financial and administrative operations of the District in accordance with the New Jersey statutes, Board policies and sound municipal accounting practices.

**Responsibilities include:**

- Processing accounts payable and receivables, purchase orders and vouchers.
- Preparing biweekly payroll and maintaining employee records
- Preparation and monitoring of the annual operating budget
- Reconciling bank accounts and maintain accurate general ledger entries
- Preparing monthly financial reports and assisting in the annual audit
- Maintaining organized and confidential records of all financial transactions.

**Qualifications:**

- Prior experience in municipal or governmental accounting strongly preferred
- Familiarity with NJ Fire District financial operations and Local Finance Board regulations
- Proficiency with accounting software ( Edmunds or similar) and Microsoft Office Suite
- Very strong organizational skills and attention to detail
- Ability to maintain confidentiality and work independently in small office environment

**Salary Range:**

\$79,000-\$85,000 commensurate with experience

**Comprehensive Benefit Package including:**

- Health, Dental, Prescription and Vision Coverage
- Disability insurance
- Flexible spending account (FSA)

**Submit cover letter, resume and references by October 31, 2025**

Board of Fire Commissioners,  
Toms River Fire District No.1.  
Attention: Monica Bisceglie  
1144 Hooper Save, Suite 306  
Toms River, NJ 08753  
www.trfire.org/Employment Oppurtunities  
Email is preferred [monicabisceglie@trfire.org](mailto:monicabisceglie@trfire.org)

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

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024 G0229 GUARDIAN	HEALTH BENEFITS/DISABILITY	25-00805	10/25 INSURANCE GROUP#038344	287.63	0.00	
01- -112-05 -027 V0101 VFIS	LENGTH OF SERVICE AWARD	25-00196	4TH QTR. 2025 LOSAP	136,333.75	0.00	
01- -113-03 -064 U0080 U.S. BANK	TOOLS & EQUIPMENT	25-00823	PROCUREMENT PURCHASES	936.50	0.00	
01- -113-04 -064 W0134 WITMER ASSOCIATES, INC.	TOOLS & EQUIPMENT	25-00674	CO#4 TOOLS AND EQUIPMENT	2,958.00	0.00	
01- -113-10 -074 C0049 CDW-GOVERNMENT A0234 ATLANTIC IT SOLUTIONS	OFFICE EQUIPMENT	25-00772 25-00822	CO#1 COMPUTER ORDER PRINTERS CO.#2	4,243.01 <u>1,299.98</u> 5,542.99	0.00 0.00	
01- -114-05 -101 N0007 N.J. AMERICAN WATER CO. V0006 VEOLIA WATER TOMS RIVER	HYDRANT RENTAL	25-00828 25-00829	09/25 HYDRANTS 09/25 ACCT#04402764900000	11,683.98 <u>22,196.16</u> 33,880.14	0.00 0.00	
01- -115-01 -136 T0135 TOMS RIVER FIRE CO. #1	RENT/LEASE	25-00250	3RD QTR. LEASE 2025	14,481.57	0.00	
01- -115-02 -136 T0136 TOMS RIVER FIRE CO. #2	RENT/LEASE	25-00254	3RD QTR. LEASE 2025	17,895.16	0.00	
01- -115-03 -136 00010 OCEAN BEACH FIRE CO. #3	RENT/LEASE	25-00231	3RD QTR. LEASE 2025	12,076.88	0.00	
01- -115-04 -136 E0024 EAST DOVER FIRE CO. #4	RENT/LEASE	25-00258	3RD QTR. LEASE 2025	11,527.54	0.00	
01- -115-05 -136 T0120 TOMS RIVER BD. OF EDUCATION	RENT/LEASE	25-00272	OCT-DEC 2025 RENT SUITE 306	3,250.62	0.00	
01- -118-05 -241 S0070 SEASIDE HEIGHTS FIRE CO.	FIRE PROTECTION CONTRACTS - S.S.	25-00216	3RD QTR 2025 CONTRACT	8,500.00	0.00	
01- -118-05 -242 I0170 ISLAND HEIGHTS FIRE CO.	FIRE PROTECTION CONTRACT - I.H.	25-00212	3RD QTR 2025 CONTRACT	9,020.27	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -119-05 -272 K0060 KG LAW GROUP, LLC	LEGAL	25-00825	LEGAL SERVICES	13,034.00	0.00	
01- -119-05 -275 F0098 FIREHOUSE GRANTS, LLC.	TEMP. PROFESSIONAL SERVICE	25-00796	SAFER GRANT MANAGEMENT SERVICE	5,000.00	0.00	
01- -126-01 -529 R0087 RIGGINS, INC. R0087 RIGGINS, INC. T0175 TOWNSHIP OF TOMS RIVER	FUEL	24-01354 25-00795 25-00800	FUEL DIST#1 FUEL DIST#1 8/25 FUEL DIST#1	3,927.17 6,395.80 738.01	0.00 0.00 0.00	
				<u>11,060.98</u>		
01- -126-01 -531 D0173 DUO-SAFETY LADDER CORPORATION T0135 TOMS RIVER FIRE CO. #1	SUPPLIES	25-00757 25-00804	CO#3 ROPE REPLMNT FOR LADDER REIMBURSE WATER	105.00 546.00	0.00 0.00	
				<u>651.00</u>		
01- -127-01 -567 F0171 4X TECHNOLOGIES, LLC U0080 U.S. BANK O0207 OPTIMUM	COMMUNICATIONS	25-00775 25-00823 25-00824	09/25 SERVICES DIST#1 PROCUREMENT PURCHASES 09/25 ACCT#07867-114249-01-2	439.70 971.65 173.26	0.00 0.00 0.00	
				<u>1,584.61</u>		
01- -127-05 -567 F0171 4X TECHNOLOGIES, LLC C0149 COMCAST CABLE U0080 U.S. BANK	COMMUNICATIONS/UTILITIES	25-00775 25-00821 25-00823	09/25 SERVICES DIST#1 ACCT#8499 05 194 0622198 PROCUREMENT PURCHASES	234.99 360.65 62.75	0.00 0.00 0.00	
				<u>658.39</u>		
01- -128-01 -606 W0134 WITMER ASSOCIATES, INC. D0173 DUO-SAFETY LADDER CORPORATION U0080 U.S. BANK	OFFICE SUPPLIES/SHIPPING	25-00674 25-00757 25-00823	CO#4 TOOLS AND EQUIPMENT CO#3 ROPE REPLMNT FOR LADDER PROCUREMENT PURCHASES	32.74 31.45 22.88	0.00 0.00 0.00	
				<u>87.07</u>		
01- -129-01 -648 E0004 E.R.S. FLEET REPAIR, INC. J0014 J & R PRO AUTOMOTIVE	VEHICLE REPAIR	25-00827 25-00830	2501, 2631, AERIAL MAINT. 2617 OIL CHANGE	8,470.60 50.95	0.00 0.00	
				<u>8,521.55</u>		
01- -129-01 -652 M0090 MES SERVICE COMPANY, LLC	SCOTTS & EXTINGUISHERS REFILL/REPAIR	25-00802	CO#1 REPAIR	802.91	0.00	
01- -129-05 -655 D0170 DUNHAM, NANCY	MAINTENANCE SERVICES	25-00785	09/25 CLEANING	300.00	0.00	
01- -129-05 -657 G0229 GUARDIAN U0080 U.S. BANK	DIST#2 CHARGES TO BE REIMBURSED	25-00805 25-00823	10/25 INSURANCE GROUP#038344 PROCUREMENT PURCHASES	144.76 843.92	0.00 0.00	
				<u>988.68</u>		
01- -129-10 -655 A0234 ATLANTIC IT SOLUTIONS	I/T MAINTENANCE	25-00822	PRINTERS CO.#2	190.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -130-05 -290 P0070 PAYCHEX INC.	PAYROLL SERVICES	25-00820	08/25 PAYROLL	685.94	0.00	
Fund Total:				300,256.18		
Total Charged Lines: 64		Total List Amount: 300,256.18		Total Void Amount: 0.00		

Account No Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #
01- -112-05 -020 10/01/25	Expd	HEALTH BENEFITS SHBP 10/25 DIST 1 HEALTH BENEFITS EMPLOYER		10,139.22	DM	B 2552 1
Total Expenditures: 1				10,139.22		

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Toms River Fire Dist#2	2994	Jt. bills 8/25 and reimbursements	81,438.20
Bureau of Fire Prevention	378	8/25 Bureau Revenue	70,084.74
Brian Pemberton	116	Fire Academy fees	400.00
Michael Patasso	318	Fire Academy fees	400.00
Jackson Fire Dist#3	7792	Fire Academy fees	1,350.00
Lakewood Fire Dist#1	24657	Fire Academy fees	3,845.00
Lisa Nicol	296	Fire Academy fees	400.00
Jackson Fire Dist#4	7111	Fire Academy fees	3,000.00
Toms River Fire Dist#2	3007	Jt. bills 9/25 and reimbursements	95,225.68
Selective Insurance	51455577	Dividends Joint Ins. Policy 2024	3,958.87
Selective Insurance	51455647	Dividends Joint Ins. Policy 2024	1,312.41
Brick Fire Dist#1	26088	Fire Academy fees	760.00
Brick Fire Dist#2	9758	Fire Academy fees	800.00
Township of Toms River	128185	Taxes 3rd Qtr. 2025	1,671,647.54