

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

Commissioner Roman called the regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 4:00 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- absent	Britton – present
Krohn –present	Duff – present
Minkler – present	Heroy -present
Roman-present	Seiders –present
Cirz-Present	Willson- present

Bisceglie present to take minutes.

Motion Roman second Minkler to excuse Tutela.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Motion Minkler second Cirz to approve regular and budget workshop minutes of the October, 8, 2025 meeting providing a copy is made available for inspection by the public during this meeting.

AYES-9 NAYS-0 ABSTAIN-0 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) In addition to his report he stated he confirmed with Dawn that funds are available and would like to move forward with the purchase of the 2nd truck in the 2025 budget and in 2026 order an invest vehicle.

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION – Roman stated he spoke Chief Calvo where they are requesting a meeting to discuss Lexipol. Will set something up in January.

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL –Absent

DISTRICT NO. 2 ADMINISTRATOR CARSON –Carson stated he is doing some research re: 911 and the phones in the firehouses. There is no voicemail currently set up but is should state if this is an emergency please dial 911. Will work the phone vendor to initiate this.

ATTORNEY REPORT- Absent

BILLS

Motion Duff second Seiders for District No.2 to pay \$94,050.79 for their share of the bills.

AYES-5 NAYS-0 ABSTAIN-0 CARRIED

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

AYES-4 NAYS-0 ABSTAIN-0 CARRIED

UNFINISHED BUSINESS- Seiders stated at the last meeting he asked Director Gorman for Matthew Yezzi' s gear which contains some personal items and he would like to take care of that tonight since it was approved. Gorman stated it has been secured and he is unaware of the legal implications if it was released. Several commissioners again stated this has been approved it just needs to be released.

NEW BUSINESS

RESOLUTION TO HIRE REBECCA CLOOS AS DATA ENTRY CLERK FOR THE BUREAU OF FIRE PREVENTION. Motion Minkler second Heroy hiring Rebecca Cloos as full time data entry clerk for the Bureau of Fire Prevention.

ROLL CALL VOTE

**Tutela –Absent Krohn-Yes
Minkler-Yes Cirz -Yes
Roman- Yes**

**Duff -Yes Seiders-Yes
Heroy-Yes Willson -Yes
Britton-Yes**

CARRIED

MOTION TO ACCEPT PER DIEM FIRE DISPATCHER JOSEPH LORD RESIGNATION

Motion Krohn second Heroy to accept resignation of Joseph Lord as a per diem fire dispatcher.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

MOTION TO ACCEPT QUOTE FROM TRANE SERVICES FOR MODULE @ FIRE

ACADEMY – Motion Cirz second Willson to accept quote from Trane services for the module in the amount of \$4,190

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

DISCUSSION ON MAINTENANCE AGREEMENT FROM TRANE SERVICES. Discussion on entering into a maintenance contract with Trane services. The quote is for \$12,643.91. More research needs to be done before moving forward. .

TANGO TANGO APP REQUESTED BY DISTRICT NO.1 – Krohn directed his question to Administrator Carson citing that a lot of District No.1 members are interested in this app and inquired on how to do a shared service with District No.2. Carson stated the system has unlimited users and if his board is okay with it District No.1 members can be added and then next year the bill can be split.

Krohn asked Communication Supervisor if he could change the base station alert to the respective fire station on the next update.

Motion Krohn second Cirz authorizing to purchase the second Bureau Ford F150 vehicle that is within the 2025 budget as long as funds are available.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Cirz discussed placing a technical rescue vehicle on the referendum in February. He feels the need is now and not break it over a period of three years. The cost is approximately \$150,000.

Participation by the public- Jason Goldstein stated at the last joint meeting it was brought up in front of everyone the standard suspension for personal issues is two weeks. Roman corrected him and stated it was one week. The question is would you consider a situation equivalent from an employee calling someone overweight to another employee making a very racist comment on an open mic. He feels the latter should have been immediate termination. Director Gorman has had his back and other member's specifically after a sexual predator at his firehouse that was not dealt with by the township or commissioners. The punishment should not be the same. .

There being no further business, Motion Duff second Minkler to close the meeting at 4:38 p.m.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Respectfully submitted
Robert Krohn
Clerk Toms River District No.1



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 October 9, 2025 thru November 12, 2025

1. Major Project requests in priority:
 - a. Turnout Gear for Instructors
 - b. SCBA replacement
 - c. Roof Prop relocation /Upgrade
 - d. Collapse/ Tech Rescue Training Ground Upgrade
 - e. DORON Driver Simulator
2. Incident Safety Officer is in session.
3. Toms River CSO/EMS have been posting at the FTC. This pilot program is ongoing.
4. The transition of ERS/ESO programs. The FTC is assisting.
5. The annual PRAESIDIUM Safety Programs for Instructor classes are being completed by all TRFTC staff.
6. Request the discussion of a part time Data Entry Clerk to assist the: NJDFS has transitioned to the Automated Record Management System
7. Ocean County and Monmouth County Fire Academies continue to cooperate well.
8. NJDFS Fire Inspector Program in session by D Foley.
9. The NJDFS initiative to standardize continues The NJ CSC Physical Performance Test as outlined in the NJFF Physical Fitness Manual.
10. All burn rooms are operating well.
11. Fire Academy Engine 1 is operating well.
12. The Dakota Pick Up, had brakes and PM completed.
13. The propane vapor delivery system is operating normally.
14. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
15. Lock Down systems are operational.
16. 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.

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

Communications Division

Communications Supervisor Charles J. Weinberger III

E-Mail cweinberger@trfire.org



November 12, 2025 (Report submitted November 06, 2025)

- New Communications Center
 - Phone System
 - The Township is looking to switch from CallWorks to Motorola Vista and upgrade the phone and internet switches.
 - Radio System
 - Mutual Aid Radio antennas in Dispatch have been fixed.
 - The New Manchester PD, FD, and EMS have been added to the dispatch console. We will be updating our Portables and Mobiles in the next update at the beginning of the year. Manchester does not have a cut-over day, and they are still using the OC Radio System in the meantime for Communications.
 - Programming: Progress
 - A Personal Accountability System: Still waiting on CDWG Engineering/Network Teams update. John from the Township IT Department stated he will reach out. (11/5/25)
- Training
 - Dispatchers Chabak and Iorio have completed training and are working as they should.
- Spillman / I Am Responding
 - Spillman Upgrade is scheduled for November 12. Atlantic IT will be pushing out the Fireware update before that date. Also, we will have to do an update on the ADMINISTRATION mode once we must reboot.
- FirstNet1
 - Progress
- Other
 - Unication Pager Update – Still having issues with a couple restarting. Battery replacement is recommended for 1-2 years, and most of the batteries are from 2022 that we have seen. I sent an email to both administrators regarding pricing for new batteries, so we can replace them in-house.

Toms River Fire Department

Communications Division

Communications Supervisor Charles J. Weinberger III

E-Mail cweinberger@trfire.org

- Halloween Parade – Communications during the parade worked well. Mutual Aid companies that still do not have our system were lent radios. On the Police Department side, we successfully patched four agency radios together without issue, and we were able to have TR, OC, and State Police units all on the PD Special Events channel.
- Unit 2600 will be going back to Elite for an Antenna Issue with the accountability Radio
- Unit 3055 Mobile radio was repaired and placed back into District 2s spare radios as Radio TRFD-Spare-D2M
- Station 25-1 Verizon Internet was upgraded with minor issues.
- Units 2910 and 3000 MegaFi had to be reprogrammed from when they were moved from the other vehicles.

Call totals for October:

Month	YTD 2025
Fire – 300	Fire – 2519
EMS – 1169	EMS – 11,794
EMS All Calls – 32	EMS All Calls – 273

The fire dispatchers fielded 1294 phone calls in October.



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 11/12/2025

1. Public Education Overview

- a. For the month of October and the beginning of November, the Toms River Bureau of Fire Prevention visited 31 elementary schools and daycares throughout the community, reaching a total of 4,515 children. Fire inspectors and firefighters taught students essential fire safety skills, including how to identify a safe meeting place outside, what to do if they become trapped during a house fire, and why it's important not to be afraid of firefighters in full turnout gear. Each group also had the opportunity to explore a fire truck up close and learn about the everyday tools firefighters use. Special thanks to all of the Toms River Fire Department companies. These hands on presentations help children better understand fire safety while building trust and familiarity with their local fire department.

2. Lakehurst Rd - Fire Extinguisher Training

- a. Bureau staff have continued to stay busy with fire extinguisher training requests, with the most recent being the Endoscopy Center on Lakehurst Road. Training will be provided to 25 employees, further demonstrating that businesses view us as a valuable resource rather than an adversary. Our inspectors have worked hard to build strong, positive relationships with local businesses, and that effort is clearly paying off—both in improved compliance and in the growing number of requests for employee fire safety training.

3. Food Trucks

- a. We continue to experience recurring issues with food truck permitting, particularly at school-sponsored events, although similar problems are occurring elsewhere as well. Food truck operators are increasingly attempting to bypass the required permit process, while school staff often claim they were unaware of the food trucks or events. A recent incident at West Dover Elementary highlighted this ongoing challenge. During the event setup, a food truck arrived that had not submitted a permit application and was not on our approved inspection list. The vendor became agitated when questioned and provided inconsistent information, including claims of having spoken to individuals who do not handle fire permits and submitting a handwritten application at an unspecified firehouse with no proof of submission. After confirming that no permit had been filed with our office, the vendor was not permitted to operate at the event. School representatives understood and supported the decision.

4. Friendly's – Acquired Structure / Demolition

- a. Friendly's on Route 37 will be accessible to provide a valuable training opportunity. The long vacant commercial building, which had been sitting unused for several years, will have its life safety systems decommissioned and be prepared for demolition. The building will be demolished in the 2nd quarter of 2026. Following discussions regarding outstanding fire code deficiencies, I have agreed to reduce fines in exchange for fire department access to the building for training purposes. This arrangement will allow the Township fire companies to conduct real world training operations prior to demolition.



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5. Vehicle Fire Investigation Course

- a. Inspectors Carlin, Oeskovic, Herbst, and Kappock will be attending the Comprehensive Vehicle Fire Investigations course hosted at the Toms River Fire Training Center. As the host agency, our inspectors are attending at no cost. This 2½ day training program provides both classroom and hands-on instruction, focusing on the practical and technical skills necessary to investigate and determine the origin and cause of vehicle fires. The course, updated to the 2024 edition of NFPA 921, covers vehicle design, electrical and fuel systems, including alternative fuels and their relationship to fire origin and behavior. This training will further enhance our team's investigative capabilities and strengthen our overall response to vehicle fire incidents.

6. 2025 NJDFS Youth Fire Setter Conference

- a. Inspectors Britton, Roselli, Stalowski, Carlin, Oeskovic, and Herbst will be attending the 2025 NJDFS Youth Fire Setter Conference on December 4th and 5th. This conference is an important opportunity for our agency to stay aligned with statewide best practices and ensure consistency in how we manage youth fire setter cases, which have become increasingly common. The training will add significant value to our staff and strengthen our ability to provide effective and informed screenings and interventions.

7. Code Blue

- a. Code Blue operations began on October 1, 2025. The County's designated warming center, located at 1959 Route 9 in Toms River and operated by CSPNJ, is open nightly from 6:00 p.m. until approximately 10:00 a.m. The site has a capacity of 40 individuals and serves strictly as a warming center, not a shelter. No cots or sleeping accommodations are permitted. As required by state statute, the Code Blue season runs from October 1 through April 30.

8. Ocean County College – Drone Meeting

- a. Inspector Carlin and I attended a meeting at the request of Ocean County College to demo and discuss our Drone Program. They are in the very preliminary stages of planning a non-credit course focused on drone use and Part 107 licensing. The group was impressed with the capabilities of our drones and very appreciative of the information and guidance we provided. They were particularly focused on how we use the devices in day-to-day operations, the approvals required, insurance considerations, and the overall logistics of how the program operates. We will continue to work closely with the college as they move this initiative forward.



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Inspections completed for October:

October	Britton	Carlin	Herbst	Kappock	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	86	39	54	213	38	84	27	67	0	608	4022
Re-Inspection	34	36	19	9	81	42	77	27	0	325	3119
Complaint	3	9	4	4	8	12	12	9	1	62	410
Referral	0	2	0	0	1	0	0	2	1	6	24
Permit	12	4	1	0	5	18	6	5	0	51	268
Smoke	0	22	33	49	5	26	7	8	0	150	1391
Fire Safety Check	1	0	0	0	0	0	0	0	1	2	50
Kiosk	0	0	0	0	8	0	0	0	0	8	46
Public Ed	6	1	3	13	6	11	4	5	7	56	85
	142	113	114	288	152	193	133	123	10	1268	9415

NFIRS and Origin & Cause Investigations

- 285 incidents were reported for October 2025 in NFIRS and submitted to USFA.
- Fire Inspectors conducted 3 Origin and Cause investigations since the last joint board meeting.
- Fire Inspectors conducted 35 follow up / complaint investigations

Plan review:

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

Respectfully submitted,

Matthew Janora, Fire Official

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARDS OF FIRE
COMMISSIONERS DISTRICTS No.1 AND DISTRICT NO. 2, COUNTY OF
OCEAN, STATE OF NEW JERSEY,
HIRING REBECCA CLOOS
AS FULL TIME DATA ENTRY CLERK FOR THE TOMS RIVER TOWNSHIP BUREAU
OF FIRE PREVENTION PURSUANT TO N.J.S.A. 40A:14-81.1 ET SEQ. AND
N.J.S.A. 40A:14-81.2**

November 12, 2025

WHEREAS, N.J.S.A. 40A:14-81.1 provides that paid positions within the fire districts may be established and determined by the Commissioners of the Fire Districts; and,

WHEREAS, N.J.S.A. 40A:14-81.1 permits the Commissioners of the Fire Districts to hire persons, determine the terms, fix the compensation, and prescribe the powers, functions and duties of all paid positions established within said Fire Districts; and,

WHEREAS, N.J.S.A. 40A:14-81.2 outlines specific qualifications for hiring of paid positions within a Fire Districts; and,

WHEREAS, there is a need to hire one (1) Data Entry Clerk for the Toms River Township Bureau of Fire Prevention,

WHEREAS, the Fire Commissioners for Fire Districts No. 1 and No. 2 have recommended the hire of Rebecca Cloos to the position of Full Time Data Entry Clerk; and,

WHEREAS, the Commissioners of Fire Districts No. 1 and No. 2 have reviewed the qualifications for the Data Entry Clerk position; and

NOW, THEREFORE, BE IT RESOLVED by the Toms River Boards of Fire Commissioners District No. 1 and No. 2, of Toms River Township as follows:

1. That Rebecca Cloos be and is hereby hired to the position of Full Time Data Entry Clerk for the Toms River Bureau of Fire Prevention.
2. The starting salary of \$44,462.44 dollars and said rate and terms and conditions of employment for this position shall be as determined by the Commissioners and as otherwise mandated by New Jersey Statutory law.
3. That all functions and duties of said position are outlined in offer of employment and may be redefined, increased,

decreased or eliminated by resolution as the need for such services may arise as determined by the Commissioners of Fire Districts No. 1 and No. 2.

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 November 12, 2025.

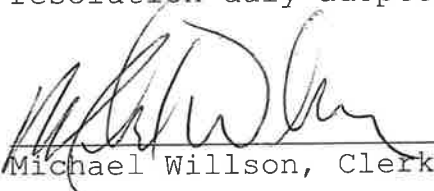


Robert Krohn, Clerk

11-12-2025

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 November 12, 2025.



Michael Willson, Clerk

11-12-2025

Date:

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -115-54 -136	RENT					
X0030	XEROX CORPORATION	25-00901	OCT COPIER LEASE	177.41	0.00	
F0175	FP MAILING SOLUTIONS	25-00906	METER RENTAL BUREAU	92.85	0.00	
				<u>270.26</u>		
03- -119-52 -272	LEGAL					
D0098	DIAS LAW LLC	25-01077	WORKPLACE INVESTIGATION	1,054.86	0.00	
03- -119-53 -272	LEGAL					
D0098	DIAS LAW LLC	25-01077	WORKPLACE INVESTIGATION	1,054.85	0.00	
03- -120-52 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	25-01036	BUDGET, SPECIAL MEETINGS	44.24	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
L0125	LEXIS-NEXIS	25-00882	RENEWAL BUREAU	242.55	0.00	
H0020	HALLIWELL, DAWN	25-01040	PETTY CASH	60.00	0.00	
R0120	ROSELLI, DOMINICK	25-01085	REIMB. LICENSE RENEWAL	186.69	0.00	
U0061	UPCODES, INC.	25-01088	BUREAU SUBSCRIPTION	468.00	0.00	
				<u>957.24</u>		
03- -124-54 -446	TRAINING					
U0080	U.S. BANK	25-01042	PROCUREMENT PURCHASES	660.00	0.00	
03- -124-54 -447	PUBLIC EDUCATION MATERIALS					
A0091	ALERT-ALL CORPORATION	25-00790	BUREAU TENTS	2,970.00	0.00	
03- -125-53 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	25-00736	FIRE ACADEMY PATCHES	400.00	0.00	
F0019	FARRO'S FAR OUT TEES, INC.	25-00833	FIRE ACADEMY TSHIRT REPLNSHMNT	2,738.95	0.00	
				<u>3,138.95</u>		
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	25-01082	STALOWSKI, JANORA	451.00	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	25-00899	ACCT#22-0009-3986-41	107.31	0.00	
03- -126-54 -531	SUPPLIES					
G0155	GRAINGER	25-00837	BUREAU GRAINGER ORDER	94.66	0.00	
U0080	U.S. BANK	25-01042	PROCUREMENT PURCHASES	40.47	0.00	
				<u>135.13</u>		
03- -127-51 -567	TELEPHONE/UTILITIES					
A0224	AT&T MOBILITY	25-00865	ACCT#287337618304	144.55	0.00	
A0225	AT&T MOBILITY - CC	25-00867	ACCT#500624237 INV#VCD092025	50.56	0.00	
A0224	AT&T MOBILITY	25-00902	ACCT#287337618304	164.59	0.00	
U0080	U.S. BANK	25-01042	PROCUREMENT PURCHASES	58.00	0.00	
V0009	VERIZON	25-01080	PHONE JOINT	539.39	0.00	
				<u>957.09</u>		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-53 -566	UTILITIES					
J0048 JCP&L		25-00886	ACCT#200 000 001 020	2,747.81	0.00	
V0006 VEOLIA WATER TOMS RIVER		25-01074	10/25 F.A.	<u>359.50</u>	0.00	
				3,107.31		
03- -127-53 -567	TELEPHONE					
A0224 AT&T MOBILITY		25-00865	ACCT#287337618304	22.52	0.00	
A0225 AT&T MOBILITY - CC		25-00867	ACCT#500624237 INV#VCD092025	18.44	0.00	
A0224 AT&T MOBILITY		25-00902	ACCT#287337618304	<u>32.54</u>	0.00	
				73.50		
03- -127-53 -568	INTERNET					
V0009 VERIZON		25-01080	PHONE JOINT	425.29	0.00	
03- -127-54 -567	COMMUNICATIONS					
A0224 AT&T MOBILITY		25-00865	ACCT#287337618304	205.72	0.00	
A0225 AT&T MOBILITY - CC		25-00867	ACCT#500624237 INV#VCD092025	594.05	0.00	
A0224 AT&T MOBILITY		25-00902	ACCT#287337618304	357.94	0.00	
U0080 U.S. BANK		25-01042	PROCUREMENT PURCHASES	<u>110.30</u>	0.00	
				1,268.01		
03- -127-54 -568	INTERNET					
V0009 VERIZON		25-01080	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
W0134 WITMER ASSOCIATES, INC.		25-00791	DISPATCH DECALS	333.00	0.00	
W0004 W.B. MASON CO., INC.		25-01079	SUPPLIES JOINT	<u>139.39</u>	0.00	
				472.39		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
F0175 FP MAILING SOLUTIONS		25-00883	POSTAGE BUREAU METER	600.00	0.00	
U0080 U.S. BANK		25-01042	PROCUREMENT PURCHASES	<u>411.46</u>	0.00	
				1,011.46		
03- -129-51 -657	MAINTENANCE					
T0175 TOWNSHIP OF TOMS RIVER		25-00506	4TH QTR. 2025 SPILLMAN	14,592.50	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-00845	10/25 CYBER SECURITY	71.61	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-01039	11/25 CYBER SECURITY	<u>71.61</u>	0.00	
				14,735.72		
03- -129-53 -648	VEHICLE/EQUIPMENT REPAIR					
U0049 UNITED RENTALS, INC.		25-00892	FORKLIFT F.A. P.M.	1,083.00	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
D0050 DEANGELO FIRE PROTECTION, LLC		25-00759	FA UPGRADE FOR BURN STRUCTURE	5,125.50	0.00	
03- -129-53 -657	MAINTENANCE					
A0234 ATLANTIC IT SOLUTIONS		25-00845	10/25 CYBER SECURITY	185.22	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-00859	FIRE ACADEMY INTERNET ITEMS	285.00	0.00	
G0072 GENSERVE, LLC		25-00874	GENTRACKER	700.00	0.00	
M0143 M & M CLEANING SERVICE, INC.		25-00897	10/25 MAINT. INV#12714	745.00	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-01038	10/25 I/T SERVICES JOINT	313.50	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-01039	11/25 CYBER SECURITY	<u>185.22</u>	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-53 -657	MAINTENANCE		Continued			
A0151	AMERICAN PROPERTY PROS	25-01084	10/25 SERVICE	<u>600.00</u>	0.00	
				3,013.94		
03- -129-54 -648	VEHICLE REPAIR					
M0044	MAVIS DISCOUNT TIRE	25-00898	3100, 217, 187	215.96	0.00	
T0187	TRANZ CONNECTION	25-00900	187, 217	1,609.80	0.00	
N0215	NORWOOD AUTO PARTS	25-01083	BATTERY #107	261.19	0.00	
J0014	J & R PRO AUTOMOTIVE	25-01086	157 OIL CHANGE	<u>74.95</u>	0.00	
				2,161.90		
03- -129-54 -650	RADIO & I/T REPAIR					
A0234	ATLANTIC IT SOLUTIONS	25-01038	10/25 I/T SERVICES JOINT	349.50	0.00	
03- -129-54 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	25-00845	10/25 CYBER SECURITY	148.23	0.00	
A0234	ATLANTIC IT SOLUTIONS	25-01039	11/25 CYBER SECURITY	<u>148.23</u>	0.00	
				296.46		
03- -134-54 -747	BUREAU VEHICLES 2025					
N0192	NIELSEN FORD OF MORRISTOWN INC	25-00317	2025 FORD F-150 FOR BUREAU	48,111.00	0.00	
	Fund Total:			105,825.11		
Total Charged Lines: 88 Total List Amount:				105,825.11	Total Void Amount:	0.00

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
10/17/25 Expd	W/E 10-16-25 TAXES		2,842.07	DM	B 2554 8
10/28/25 Expd	W/E 10-30-25 TAXES		2,797.00	DM	B 2559 8
Total Expenditures:	2		5,639.07		

Fund Description	Fund	Expenditures	Refund Expend
	03	169,315.98	0.00
Total of All Funds:		<u>169,315.98</u>	<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	169,315.98
Total Refund Expend:	0	0	0.00



TOMS RIVER TOWNSHIP FIRE DISTRICT NO. 1

ANTHONY CIRZ
ROBERT KROHN
LEONARD MINKLER
DANIEL ROMAN
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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

November 12, 2025

				Approved November Bill List	
				Dist. #2 Share	
\$	275,141.09	64/36	63.5/36.5	50/50	
Capital	48,111.00		-		\$ 17,319.96
2022			-		\$ -
2024			-		\$ -
2025	227,030.09				\$ 81,730.83
Tech Rescue				-	\$ -
					TOTAL BILLS \$ 99,050.79
Reimbursements:					
GRAND TOTAL					\$ 99,050.79