

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
TOMS RIVER FIRE COMPANY NO.2
MARCH 4, 2026

Commissioner Roman called the regular meeting to order at 7:00 p.m. after closing the reorganization meeting. 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 Goresh-present
Roman –present

Bisceglie present to take minutes.

APPROVING THE MINUTES

Motion Tutela second Cirz to approve the regular meeting minutes of February 18, 2026 providing a copy is made available for inspection by the public during this meeting.

Ayes – 4 Nays – 0 CARRIED
Goresh -abstain

REPORTS OF COMMITTEES

COMMUNICATION-Krohn thanked Weinberger for dropping off equipment to Elite. Tutela stated the interference with the radios seems to be resolved.

FIRE PREVENTION BUREAU – Cirz stated the new invest truck is underway.

FIRE ACADEMY – Progress

INSURANCE – Krohn stated one minor injury was reported. Recommended an insurance packet be placed in the firehouses and trucks in the event of an injury everything will be in a nice little packet.

POLICE/EMERGENCY MANAGEMENT- progress

LEGISLATION- progress

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – Cirz reported continued progress on the Chief's vehicles and apparatus. Krohn stated:

- Krohn and Chief Veth will be dropping off the current 2800 for equipment removal.
- New 2800 expected to be completed and ready for pickup by the end of March.
- Purchase orders submitted for:
 - Unit 2500 (scheduled first) Unit 1-100 (scheduled second)
- Quote requested for a command box for unit 2810 (formerly 910).

Graphics / Lettering Updates:

- Unit 1-100 (future 2610) has been lettered.
- Purchase order submitted for:
 - Lettering of unit 2810
 - Door modifications for unit 2600
 - Awaiting completion date

- Unit 2631 door repaired without striping. If designated as the spare engine, the board must decide on striping, lettering, and overall appearance.

FIRE CHIEFS ASSOCIATION- No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – Cirz stated his report has been submitted for the board’s review.

DPW helped a lot during the storm. (See inserted report)

CO. 1 CHIEF WEINGROFF – Weingroff stated his report has been submitted for the board to review. (See inserted report)

CO.2 CHIEF RICE- Thanked the Commissioners and Monica for their continued support during the storm response. Held a discussion with the Truck Committee regarding essential equipment for the new engine. Additionally, the majority of Company 2 voted last night to retain the grey over red color scheme. A request was made to utilize 2617 for travel to training classes outside of Toms River. The Commissioners agreed. Once the spare Chief’s vehicle becomes available, it will be used for this purpose.

CO.3 CHIEF CALVO- Calvo stated he is in the process of obtaining quotes for the Jet Ski and will be sending them over to the board office. Discussion on high water rescue vehicle. Suggested having QR codes placed in each truck for reporting. Discussion on getting boats ready for season.

CO.4 CHIEF VETH – Veth noted that it is that time of year to begin addressing boat-related maintenance and planning. New 2800 is almost complete. Trans Connection was commended for their work on repairing the old 2800, the repair was completed within a very reasonable timeframe. Although approximately 40 hours of labor was involved, the total billed amount was about \$2,200, which highly reasonable. Tutela discussed new marina willing to East Dover a slip for free.

ISLAND HEIGHTS- Progress

SEASIDE HEIGHTS Progress

FIRE CHIEFS ASSOCIATION –Meeting scheduled at the end of the month.

REMOVALS FROM THE ROLLS- None

APPLICATIONS FOR MEMBERSHIP–None

UNFINISHED BUSINESS- Commissioner Krohn requested a motion to stop using Pro Automotive. No one seems happy with their service.

Motion Krohn second Cirz to remove Pro Automotive as the board’s vehicle maintenance vendor.

Ayes – 5 Nays – 0 CARRIED

Tutela stated after considerable thought and discussion on the board level it was decided to extend the District Chief appointment for one year.

Motion Tutela second Roman to extend District Chief Cirz appointment for one year.

ROLL CALL VOTE

Tutela –Yes	Krohn-abstain
Cirz -abstain	Goresh-Yes
Roman-Yes	

CARRIED

NEW BUSINESS

RESOLUTION FDIC A resolution was presented, Motion Cirz second Tutela authorizing payment for reimbursement to Chief Weingroff and Rice towards their expenses and incidentals.

ROLL CALL VOTE

Tutela –Yes	Krohn-Yes
Cirz -Yes	Goresh-Yes
Roman-Yes	

CARRIED

Commissioner Krohn requested authorization from the rest of the board to send a moral survey out to all firefighters. Looking for feedback on how we can make the fire service better. This is an anonymous survey.
Motion Roman second Cirz authorization Commissioner Krohn to send a moral survey out to all District No.1 1 firefighters. Ayes – 5 Nays – 0 CARRIED

Commissioner Cirz stated an email needs to be sent to the Peirce representative stating the color is grey over red in line with the specifications.

Motion Tutela second Roman for Co.2's truck committee to send an email out to the Pierce representative confirming the color is grey over red as per the specifications.
Ayes – 5 Nays – 0 CARRIED

Discussion on requesting John O'Keefe who is the Ocean County sales representative for Fire & Safety be involved in all future discussion on Toms River Fire District No.1 apparatus. Bill Ring is set to retire soon.

Motion Krohn second Cirz to send Fire & Safety and email requesting John O'Keefe who is the Ocean County sales representative for Fire & Safety be involved in all future discussion on Toms River Fire District No.1 apparatus Ayes – 5 Nays – 0 CARRIED

BILLS

Motion Tutela second Krohn to approve the bill list for March 4, 2026 pending available funds. (SEE INSERTED LIST) Ayes – 5 Nays – 0 CARRIED

District Chief Cirz asked if a decision has been made on the old gear. Tutela stated he is waiting to hear back from a company out of New York to see if they are interested in any of the old gear/equipment. We can then address it.

PARTICIPATION BY THE PUBLIC

John Novak asked if there was possibility of using Dillon's Creek Marina to service the outboard motor for technical rescue. Bisceglie to speak with Catherine to look into this. He also asked for updated information on where to find firefighter training records. This request will be sent to Sam Seaman for him to address.

Commissioner Tutela thanked Attorney Chris Koutsouris for his year of service for the Fire District.

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 require in order for the attorney to exercise his ethical duties as a lawyer.

1. Lease/office space
2. Personnel/FF (2)
3. Personnel/contract

Motion Tutela second Goresh to go into Private Executive Session @ 7:15 p.m.
Ayes – 5 Nays – 0 CARRIED

Motion Cirz second Goresh to go into Open session @ 7:35 p.m.
Ayes – 5 Nays – 0 CARRIED

A resolution by Title, Motion Krohn second Cirz to increase the officer stipends by \$500.00 each to include District Chief.

ROLL CALL VOTE

Tutela -Yes

Krohn-Yes

Cirz -Yes

Goresh-Yes

Roman-Yes

CARRIED

A resolution by title, Motion Krohn second Cirz to increase Catherine Bruschetta salary by \$5,000

ROLL CALL VOTE

Tutela -Yes

Krohn-Yes

Cirz -Yes

Goresh-Yes

Roman-Yes

CARRIED

There being no further business, Motion Cirz second Krohn to close the meeting at 7:36 p.m.

Ayes - 5 Nays - 0 CARRIED

Respectfully submitted

Robert Krohn

Robert Krohn, Clerk

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS,
DISTRICT NO.1 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING PAYMENT FOR REIMBURSEMENT TO
CHIEF CARL WEINGROFF AND CHIEF DAVE RICE OF THE FIRE DISTRICT
TOWARD THEIR EXPENSES AND INCIDENTALS**

March 4, 2026

WHEREAS, N.J.S.A. 40 A: 14-81.5 allows for the fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

WHEREAS, the Fire Commissioners of District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey, have agreed for Chief Carl Weingroff and Chief Dave Rice to attend the FDIC Conference to be held April 20 through April 25, 2026 ; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and cost that are related to the conference; and expenses incurred shall not exceed \$80 per diem for meals and \$250 for ground travel; and

WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their expenses, for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40 A: 14-81.5. Said officers and members are required to provide detailed invoices of all items which shall be accompanied by the Certification of the expenses incurred as a result of their attendance at the Conference. Said bill shall be submitted ten (10) days after completion of the travel for which reimbursement will be made.

NOW, THEREFORE, be it resolved that Toms River Board of Fire Commissioners District No. 1 hereby authorizes payment to the following:

Chief Carl Weingroff
Chief David Rice

CERTIFICATION

I, Clerk of the Toms River Township Fire Commissioners District No. 1, in the Township of Toms River, 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 on March 4, 2026



Robert Krohn , Clerk District No.1

3.4.26

Date

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICTS NO.1, COUNTY OF OCEAN, STATE OF NEW
JERSEY,
AUTHORIZING A \$5,000 INCREASE IN SALARY TO CATHERINE BRUSCHETTA
March 4, 2026**

WHEREAS, the Board of Fire Commissioners of Toms River Fire District No. 1 recognizes the dedication, service, and contributions of Catherine Bruschetta to the District; and

WHEREAS, the Board has determined that it is in the best interest of the district to adjust the compensation of Catherine Bruschetta in recognition of her continued service and responsibilities; and


WHEREAS, funds for said salary adjustment have been provided for in the district budget;

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of Toms River Fire District No. 1, County of Ocean, State of New Jersey, as follows:

1. Effective March 4, 2026, Catherine Bruschetta shall receive a salary increase in the amount of Five Thousand Dollars (\$5,000.00) annually.
2. The appropriate District officials are hereby authorized and directed to take all necessary action to implement this salary adjustment through the District payroll system.
3. This Resolution shall take effect immediately upon adoption.

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 March 4, 2026



Robert Krohn, Clerk

3.4.26

Date:

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS' DISTRICTS NO.1 COUNTY OF OCEAN, STATE OF
NEW JERSEY,
INCREASING OFFICER STIPENDS BY \$500.00
FOR OFFICERS OF TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
March 4, 2026**

WHEREAS, the Board of Fire Commissioners of Toms River Fire District No. 1 recognizes the continued dedication, responsibility, and service provided by the officers of the District; and

WHEREAS, the Board finds it appropriate and in the best interest of the district 1 to increase the annual officer stipends to reflect the increased duties and responsibilities associated with their positions; and

WHEREAS, the Board has determined that sufficient funds are available within the current budget to support said increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of Toms River Fire District No. 1, in the Township of Toms River, County of Ocean, State of New Jersey, as follows:

1. Effective immediately, the annual officer stipends for authorized District officers shall be increased by Five Hundred Dollars (\$500.00) each.
2. The increase shall apply to all officer positions currently receiving stipends as authorized by prior resolutions, policies, or contractual agreements of the District.
3. The Board Clerk and Treasurer are hereby authorized and directed to take all actions necessary to implement this Resolution and process the adjusted stipend payments accordingly.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be maintained in the official records of Toms River Fire District No. 1.

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 March 4, 2026

Robert Krohn, Clerk

Date:

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02:05 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
2025-2026 Purchase Order Listing By Expenditure Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voice Date	
01- -121-05 -346		ELECTION EXPENSES	Continued						
26-00110	1 R0081	RICHARDSON, QUINETTE	2026 ELECTION WORKER	160.00	P	38927 02/18/26	03/03/26	03/04/26	
26-00111	1 H0028	HANSEN, MARGARET	2026 ELECTION WORKER	160.00	P	38911 02/18/26	03/03/26	03/04/26	
26-00112	1 N0194	NIMANAND, VICTOR	2026 ELECTION WORKER	160.00	P	38923 02/18/26	03/03/26	03/04/26	
26-00118	1 C0033	CAPONE'S	2026 ELECTION REFRESHMENTS	139.93	P	38901 02/20/26	03/03/26	03/04/26	
26-00119	1 L0102	LENNY'S PIZZERIA & RESTAURANT	2026 ELECTION REFRESHMENTS	86.47	P	38919 02/20/26	03/04/26	03/04/26	
				<u>2,306.40</u>					
		Extd Total:		2,306.40					
		Department Total: ELECTION		2,306.40					
Department: CONFERENCES									
01- -122-01 -386		CONFERENCES							
26-00145	2 C0106	CLARION/FDIC 2026	2026 FDIC CONFERENCE	2,460.00	P	38903 03/04/26	03/04/26	03/04/26	
		Extd Total:		2,460.00					
		Department Total: CONFERENCES		2,460.00					
Department: TRAINING									
01- -124-01 -449		PHYSICAL FITNESS							
26-00056	3 L0054	LAVALLETTTE PERSONAL FITNESS	FEB 2026 COMPANY #3	25.00	P	38918 02/02/26	03/03/26	03/04/26	
		Extd Total:		25.00					
01- -124-05 -446		TRAINING							
26-00139	1 00010	OCEAN BEACH FIRE CO. #3	FEBRUARY 23, 2026 SNOW STNDBY	262.79	P	38925 03/04/26	03/04/26	03/04/26	
01- -124-05 -450		MEALS							
26-00132	1 T0135	TOMS RIVER FIRE CO. #1	FEBRUARY 23, 2026 STORM STNDBY	334.77	P	38929 03/03/26	03/03/26	03/04/26	
26-00133	1 T0136	TOMS RIVER FIRE CO. #2	FEBRUARY 23, 2026 STORM STNDBY	465.17	P	38930 03/03/26	03/03/26	03/04/26	
26-00134	1 E0024	EAST DOVER FIRE CO. #4	FEBRUARY 23, 2026 STORM STNDBY	278.66	P	38907 03/03/26	03/03/26	03/04/26	
				<u>1,078.60</u>					
		Extd Total:		1,341.39					
		Department Total: TRAINING		1,366.39					

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
2025-2026 Purchase Order Listing By Expenditure Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/ Date
Department: CLOTHING/EXPENSE ALLOWANCE							
01- -125-01 -487 26-00052 1 W0134	TURNOUT GEAR WITMER ASSOCIATES, INC.	HAIX FIRE HERO XTREME LADIES	498.60	P	38935 01/28/26	03/03/26	03/04
Extd Total:			498.60				
Department Total: CLOTHING/EXPENSE ALLOWANCE			498.60				
Department: OPERATING MATERIALS							
01- -126-01 -531 25-00858 1 W0134 26-00135 2 N0215	SUPPLIES WITMER ASSOCIATES, INC. NORWOOD AUTO PARTS	FIREWIPES ON-SCENE FIREFIGHTER FEB 2026 DIST #1 AUTO SUPPLIES	239.00 <u>12.00</u>	P	38935 10/08/25 38924 03/03/26	12/31/25 03/03/26	03/04 03/04
Extd Total:			251.00				
Department Total: OPERATING MATERIALS			251.00				
Department: UTILITIES							
01- -127-01 -567 26-00140 5 A0224 26-00140 9 A0224 26-00141 5 A0225 26-00141 9 A0225	COMMUNICATIONS AT&T MOBILITY AT&T MOBILITY AT&T MOBILITY - CC AT&T MOBILITY - CC	JAN/FEB CELL #287337618304 CREDIT DIS 1 TECH FEES/ACCT#500624237 OVERAGE FEES/ACCT#500624237	577.88 14.22- 831.11 <u>42.85</u>	P	38898 03/04/26 38898 03/04/26 38899 03/04/26 38899 03/04/26	03/04/26 03/04/26 03/04/26 03/04/26	03/04 03/04 03/04 03/04
Extd Total:			1,437.62				
01- -127-05 -567 26-00044 3 C0149 26-00074 3 O0207	COMMUNICATIONS/UTILITIES COMCAST CABLE OPTIMUM	ACCT#8499 05 194 0622198 FEB MAR 2026 CABLE MONTHLY FEE	401.29 <u>173.20</u>	P	38904 02/02/26 38926 02/05/26	03/03/26 03/03/26	03/04 03/04
Extd Total:			574.49				
Department Total: UTILITIES			2,012.11				

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
2025-2026 Purchase Order Listing By Expenditure Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Voi Date
Department: OFFICE SUPPLIES							
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING		19.50	P	38935 10/08/25	12/31/25	03/04/2
25-00858 2 W0134	WITMER ASSOCIATES, INC.	FREIGHT	21.33	P	38935 01/28/26	03/03/26	03/04/2
26-00052 2 W0134	WITMER ASSOCIATES, INC.	SHIPPING	<u>40.83</u>				
	Extd Total:		40.83				
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING		198.56	P	38934 02/05/26	03/03/26	03/04/2
26-00073 3 W0004	W.B. MASON CO., INC.	2026 DIST #1 OFFICE SUPPLIES					
	Extd Total:		198.56				
	Department Total: OFFICE SUPPLIES		239.39				
Department: MAINTENANCE & REPAIRS							
01- -129-01 -647	REFURBISHING		1,323.00	P	38908 08/05/25	12/31/25	03/04/2
25-00631 1 E0075	ELITE VEHICLE SOLUTIONS	CUSTOM GRAPHICS PACKAGE C					
01- -129-01 -648	VEHICLE REPAIR		95.45	P	38913 02/02/26	03/03/26	03/04/2
26-00043 5 J0014	J & R PRO AUTOMOTIVE	2026 DIST #1 VEHICLE REPAIRS	222.50	P	38906 02/02/26	03/03/26	03/04/2
26-00058 11 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	222.50	P	38906 02/02/26	03/03/26	03/04/2
26-00058 12 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	285.00	P	38906 02/02/26	03/03/26	03/04/2
26-00058 13 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	410.00	P	38906 02/02/26	03/03/26	03/04/2
26-00058 14 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	160.00	P	38906 02/02/26	03/03/26	03/04/2
26-00058 15 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	1,519.56	P	38906 02/02/26	03/03/26	03/04/2
26-00058 16 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	222.50	P	38906 02/02/26	03/03/26	03/04/2
26-00058 17 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	1,251.76	P	38906 02/02/26	03/03/26	03/04/2
26-00058 18 E0004	E.R.S. FLEET REPAIR, INC.	2026 DIST #1 VEHICLE REPAIRS	386.10	P	38931 02/03/26	03/03/26	03/04/2
26-00064 2 T0187	TRANZ CONNECTION	2026 VEHICLE REPAIRS	23.01	P	38893 03/03/26	03/03/26	03/04/2
26-00136 1 02664	CIRZ, JEFFREY	REIMBURSEMENT FOR OUT OF POCKE	<u>4,798.38</u>				
01- -129-01 -654	CASCADE MAINTENANCE		400.00	P	38895 02/05/26	03/03/26	03/04/2
26-00075 1 A0076	AIR & GAS TECHNOLOGIES, INC.	HYDROSTATIC TEST OF DOT	160.64	P	38895 02/05/26	03/03/26	03/04/2
26-00075 2 A0076	AIR & GAS TECHNOLOGIES, INC.	MONITOR, SECURUS II, 24 VDC					

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
2025-2026 Purchase Order Listing By Expenditure Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/v Date
01- -129-01 -654 26-00075 3 A0076	CASCADE MAINTENANCE AIR & GAS TECHNOLOGIES, INC.	Continued QUOTED LABOR	960.00 <u>1,520.64</u>	P	38895 02/05/26	03/03/26	03/04
Extd Total:			7,642.02				
01- -129-05 -655 26-00128 2 D0170	MAINTENANCE SERVICES DUNHAM, NANCY	FEB 2026 OFFICE CLEANING	300.00	P	38905 02/28/26	03/03/26	03/04
01- -129-05 -657 26-00089 8 V0058	DIST#2 CHARGES TO BE REIMBURSED VISION SERVICE PLAN INS. CO.	MARCH 2026 VISION INSURANCE	59.59	P	38933 02/13/26	03/03/26	03/04
Extd Total:			359.59				
01- -129-10 -655 26-00093 2 A0234 26-00093 3 A0234	I/T MAINTENANCE ATLANTIC IT SOLUTIONS ATLANTIC IT SOLUTIONS	FEB 2026 DIST #1 JANUARY 2026 DIST #1	1,974.02 <u>894.00</u> <u>2,868.02</u>	P	38900 02/18/26 38900 02/26/26	03/03/26	03/04
Extd Total:			2,868.02				
Department Total: MAINTENANCE & REPAIRS			10,869.63				
Department: PAYROLL SERVICES							
01- -130-05 -290 26-00115 2 U0020	PAYROLL SERVICES UKG KRONOS SYSTEMS, LLC	JAN 2026 TIME PAYROLL	386.92	P	38932 02/19/26	03/03/26	03/04
Extd Total:			386.92				
Department Total: PAYROLL SERVICES			386.92				
Department: CAPITAL PROJECTS							
01- -134-02 -745 25-00660 1 K0073 25-00660 2 K0073	GENERATORS 2025 KINSLEY GROUP, INC. KINSLEY GROUP, INC.	KOHLER 30REOZK GENERATOR FREIGHT	22,537.90 <u>2,137.50</u>	P	38917 08/11/25 38917 08/11/25	12/31/25	03/04

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
2025-2026 Purchase Order Listing By Expenditure Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/v0 Date
01- -114-05 -101 26-00068 5 N0007	HYDRANT RENTAL N.J. AMERICAN WATER CO.	Continued February 2026 HYDRANTS	5,347.20 <u>11,684.40</u>	P	38922 02/03/26	03/03/26	03/04/
	Extd Total:		11,684.40				
	Department Total:		11,684.40				
Department: INSURANCE PREMIUMS							
01- -116-05 -172 26-00137 1 0391	INSURANCE PREMIUMS SPIRA, BURECH	PROPERTY DAMAGE REIMBURSEMENT	1,800.00	P	38894 03/03/26	03/03/26	03/04/
	Extd Total:		1,800.00				
	Department Total: INSURANCE PREMIUMS		1,800.00				
Department: PROFESSIONAL SERVICES							
01- -119-05 -272 25-01334 9 K0060	LEGAL KG LAW GROUP, LLC	DEC 2025 LEGAL SERVICES	1,501.00	P	38916 12/31/25	12/31/25	03/04/
26-00130 2 K0060	KG LAW GROUP, LLC	JANUARY 2026 ATTNY FEES	3,591.00	P	38916 03/02/26	03/03/26	03/04/
26-00130 3 K0060	KG LAW GROUP, LLC	FEBRUARY 2026 ATTNY FEES	1,995.00	P	38916 03/02/26	03/03/26	03/04/
			<u>7,087.00</u>				
	Extd Total:		7,087.00				
	Department Total: PROFESSIONAL SERVICES		7,087.00				
Department: ELECTION							
01- -121-05 -346 26-00098 1 H0031	ELECTION EXPENSES HARRISON, SALLY JEAN	2026 ELECTION WORKER	160.00	P	38912 02/18/26	03/03/26	03/04/
26-00099 1 C0043	CASTELLANO, KENNETH	2026 ELECTION WORKER	160.00	P	38902 02/18/26	03/03/26	03/04/
26-00102 1 M0131	MILANO, PHILOMENA	2026 ELECTION WORKER	160.00	P	38921 02/18/26	03/03/26	03/04/
26-00103 1 J0114	JONES, DONNA LEE	2026 ELECTION WORKER	160.00	P	38915 02/18/26	03/03/26	03/04/
26-00104 1 W0200	WRAY, GLYNIS	2026 ELECTION WORKER	160.00	P	38936 02/18/26	03/03/26	03/04/
26-00105 1 J0110	JOHNSTON, SCOTT	2026 ELECTION WORKER	160.00	P	38914 02/18/26	03/03/26	03/04/
26-00106 1 Y0150	YOUNG, ROBERT	2026 ELECTION WORKER	160.00	P	38937 02/18/26	03/03/26	03/04/
26-00107 1 A0092	ALLEN, PATRICIA	2026 ELECTION WORKER	160.00	P	38896 02/18/26	03/03/26	03/04/
26-00108 1 A0186	ANTULONIS, LISA	2026 ELECTION WORKER	160.00	P	38897 02/18/26	03/03/26	03/04/
26-00109 1 M0060	MEDINA, RAPHAEL	2026 ELECTION WORKER	160.00	P	38920 02/18/26	03/03/26	03/04/

