

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
April 8, 2026**

Commissioner Britton called the regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 6:00 p.m. meeting 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
Goresh — present	Heroy -present
Roman-present	Seiders-absent
Cirz-absent	Willson- present

Administrator Carson present. Bisceglie present to take minutes.

**Motion Willson second Duff to excuse Commissioner Seiders and Cirz from the meeting.**

**AYES-8    NAYS-0    ABSTAIN-0    CARRIED**

**Motion Heroy second Duff to approve regular minutes and reorganization minutes of the March 11, 2026, 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 report inserted)

**FIRE ACADEMY-** Defer to Director

**FIRE ACADEMY DIRECTOR GORMAN** (See report inserted) In addition to his report he stated:

- 1.** Met with Atlantic I/T to discuss upgrading current website to better fit the Fire Academy needs. The cost is less than \$4,000, which is in their budget.
- 2.** Phase two started with Van Cleef engineering.

Commissioner Krohn asked if there is a way to offer a boating certification course. Director Gorman to look into this.

Commissioner Krohn asked:

1. If bail out training is currently offered the Fire Academy? Gorman stated no, but he highly recommends utilizing the company that District No.1 used. Krohn asked about doing a train to trainer utilizing our trained instructors. Gorman feels this is very intense training and a certified company should be doing the training.

2. Are the instructors paid to go to any mandatory training to get recertified? Gorman stated no, he was requested to cease paying instructors to come to mandatory meetings. If the Board would like to start paying the instructors, he will start doing that.

**Motion Willson second Duff to move forward with upgrading website through Atlantic I/T**  
**AYES-8 NAYS-0 ABSTAIN-0 CARRIED**

**BUREAU OF FIRE PREVENTION-** Defer to Chief.

**BUREAU CHIEF JANORA-** (See inserted report) In addition to his report he stated that he has the ability find locations for the fire companies to train and by the landlords allowing this he may waive some of the penalty fees. There is a significant loss of revenue by doing this. He just wanted to make the board aware of this.

**LEGISLATION-** No report

**FIRE CHIEFS' ASSOCIATION-**Meeting April 27<sup>th</sup>.

**INSURANCE-** No report

**DISTRICT NO. 2 ADMINISTRATOR CARSON** -No report

**DISTRICT NO.1- MONICA BISCEGLIE-** Bisceglie stated:

1. In the process of switching payroll companies
2. In the process of getting quotes for health insurance
3. Insurance company looking into paying the deductible of \$1,000 for the Bureau car that was in a minor accident because the driver of the other car had no insurance.

### **BILLS**

**District No.2 to pay their share of the bills at their individual meeting.**

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

**AYES-4 NAYS-0 ABSTAIN-0 CARRIED**

**UNFINISHED BUSINESS-** None

### **NEW BUSINESS**

**MOTION TO ACCEPT RESIGNATION OF PER DIEM FIRE DISPATCHER JOHN**

**CROSIO-** Motion Willson second Tutela to accept resignation of per diem fire dispatcher John Crosio. **AYES-10 NAYS-0 ABSTAIN-0 CARRIED**

Request from John H. Lightbody to rename the Bureau of Fire Prevention office to "Chief, John F. Lightbody, Bureau of Fire Prevention of Toms River, Twp. (see inserted letter)

Discussion followed, Chief Matt Janora stated no disrespect but is not in favor of this. He does not feel anything should be named after anyone. There is a lot of very qualified people that have come through the Bureau office therefore is not in favor of this.

John H. Lightbody highlighted parts of the letter and why he feels this would be a great tribute to his father.

Krohn stated what John H. Lightbody is asking is to put a sign over the Bureau of Fire Prevention office, Chief, John F. Lightbody, Bureau of Fire Prevention of Toms River, Twp not officially changing the name.

Doug Foley recommended naming the Fire Inspector course John F. Lightbody Fire Inspector course.

**Motion Willson second Krohn authorizing placing a sign at the the Bureau of Fire Prevention office “ Chief, John F. Lightbody, Bureau of Fire Prevention of Toms River, Twp”**

**ROLL CALL VOTE**

**Tutela -Yes                      Krohn-Yes**  
**Goresh-Yes                      Cirz -Absent**  
**Roman- Yes**  
**Duff -Yes                         Seiders-Absent**  
**Heroy-Yes                        Willson -Yes**  
**Britton-Yes**

**CARRIED**

**Motion Krohn second Willson to hire three per diem fire dispatchers.**

**AYES-8    NAYS-0    ABSTAIN-0**

**CARRIED**

Britton would like the board to consider changing the joint meetings to the firehouses because sometimes there may be a conflict with classes.

**Participation by the public-None**

**Private Excutiieve Session—None**

**There being no further business, Motion Duff second Krohn to close the meeting at 6:37 p.m.**

**AYES-8    NAYS-0    ABSTAIN-0**

**CARRIED**

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](mailto:cweinberger@trfire.org)



April 8, 2026 (Report submitted April 6, 2026)

- Phone System
  - The township signed a contract with Motorola to upgrade the 911 phone system to the Motorola Vista Phone. ETA is the first quarter of 2027.
- Radio System
  - Beachwood EMS and Lavallette Fire now have their own radios on the TR System; however, they only have Fireground channels. Wireless Communications is working on fixing that. Lavallette EMS radio was also upgraded.
  - District #2 received multiple pagers back from repair, which were placed back in service.
- A Personal Accountability System: Per the Twp IT Director we are still CDWG to update firewall once that is done, then test we will do a VPN with Dale. They are hoping in the next week or 2. We have moved these meetings weekly to hopefully speed up the process.
- Training
  - Dispatchers Hafner & Conaty will be attending the APCO National Training Conference in San Antonio, TX, in August. Thank you
  - I will be at the Motorola / Spillman Training Summit in Orlando, Florida from April 19-23.
- Spillman / I Am Responding
  - Any issues, please advise.
  - Seaside Heights FD is now and mutual aid agency. They can see our responders and we can see them. They are also getting our CAD alerts for their calls. The same is set up for Station 45 and 69 however we are waiting for an update on their end with their provider.
- FirstNet1
  - Everything seems to be working great
- Other
  - Director Gorman, Chief Janora, and I met with our Galls representative to discuss our department's uniform transformation moving forward, being Action Uniforms was purchased by Galls. This will be completed by December of 2026.

# Toms River Fire Department

- Assisted Commissioners Krohn with getting the new Chiefs Vehicles in operation within District #1.

**Communications Division**  
**Communications Supervisor Charles J. Weinberger III**

Month

YTD 2026  
E-Mail [weinberger@trfire.org](mailto:weinberger@trfire.org)

Fire – 226

Fire – 528

EMS – 1163

EMS – 2357

EMS All Calls – 42

EMS All Calls – 51

The fire dispatchers fielded 1188 phone calls in March.

(J-2)



# Toms River Fire Academy

1780 Church Rd.

Toms River, NJ 08753

(732) 255-4024 - (732) 341-4441

academy@trfire.org

Date: April 8, 2026

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

From: Toms River Fire Training Center

Re: Training Center Report for March 12, 2026 thru April 8, 2026

1. The recruit class is in session with 30 students.
2. NJDFS KEAN Spring delivery of CEU Classe has begun. Toms River is hosting 9.
3. Toms River FTC hosted Chametz very successfully
4. Fire Officer 3 Train the Trainer in session.
5. Fire Instructor and Drill ground Instructor in session.
6. Doug Foley Fire Inspector in session.
7. ASIM initiative with the TR PD. Invitational Program.
8. Classroom Computer Upgrade is complete and working out some glitches.
9. FTC Website had a problem with class registration forms and other concerns presented. The "TomsRiverFire.org" web site is owned by the administrators. The website lifespan is being researched now. The FTC is being encouraged to create and maintain an independent website to avoid issues that affect our advertising and connectivity to our clients.
- 10.2 Instructors Hired. They are being brought on board and scheduled.
11. NJNG has donated 9 vehicles for extrication programs.
12. Fire Instructor 1 and Drill Ground Instructor are in session.
13. FDIC is being planned by Sam Seaman.
14. Toms River CSO/EMS have been posting at the FTC.
15. Request the discussion of a part time Data Entry Clerk to assist the:  
NJDFS has transitioned to the Automated Record Management System
16. Ocean County and Monmouth County Fire Academies continue to cooperate well.

17. The NJDFS initiative to standardize continues The NJ CSC Physical Performance Test as outlined in the NJFF Physical Fitness Manual.
18. All burn rooms are operating well.
19. Fire Academy Engine 1 is operating well.
20. The Dakota Pick Up, had brakes and PM completed.
21. The propane vapor delivery system is operating normally.
22. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
23. Lock Down systems are operational.
24. 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.
25. Vendors continue to contract with the FTC to deliver their programs, such as JA Montgomery, and Fire Officer Training Academy.
26. The Toms River Police continue to use the facility.
27. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
28. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
29. 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

5-4

**Monica Bisceglie**

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**From:** Charles Weinberger  
**Sent:** Tuesday, March 24, 2026 10:34 AM  
**To:** Timothy Carson; Monica Bisceglie  
**Subject:** John Crosio

Good afternoon

This morning, per-diem employee John Crosio came into my office and advised that his full-time job will be requiring more of his time due to a recent personnel retirement. As a result, John has resigned from his per-diem position, citing a lack of availability to complete his training.

**Charles Weinberger**  
**Toms River Fire Department**  
**Director of Communications**  
[cweinberger@trfire.org](mailto:cweinberger@trfire.org)  
[cweinberger@trpolice.org](mailto:cweinberger@trpolice.org)  
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Cell: (732)998-2515



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# *"Find the Cause" Investigations, LLC*

*Corporate Office Address:*

PO Box 3712  
Toms River, NJ 08756  
Phone - 848-309-9938

[jlightbody@ftcinvestigations.com](mailto:jlightbody@ftcinvestigations.com)  
[www.ftcinvestigations.com](http://www.ftcinvestigations.com)

April 2, 2026

Toms River Twp. Fire Department  
Fire Districts 1 & 2.  
Toms River, NJ

Gentlemen,

A quote regarding Fire Fighters, Police Officers, EMS and many Public Service Personnel is as follows:

**"We don't do work to receive recognition; however, we do work worthy of recognition."** By H. Jackson Brown Jr. emphasizing the importance of integrity and purpose in our work.

The purpose of this letter is to request the Joint Boards consideration in the naming of the Toms River Twp. Bureau of Fire Prevention. I would respectfully request that your consideration be given to name the Bureau as follows:

**"Chief, John F. Lightbody, Bureau of Fire Prevention of Toms River, Twp."**

As in the naming of the Toms River, Twp. Fire Training Center after Chief, August "Gus" Forte in recognition of his contributions to the development and implementation of the academy since its inception in the 1970's, I would ask the same consideration on behalf of Chief, John F. Lightbody, for his foresight, commitment, development, and implementation of the then "Dover Twp. Bureau of Fire Prevention" in the history outlined below.

## **History In Brief:**

- Chief Lightbody began his career in the building trades in 1955, being employed performing numerous types of construction of residential and commercial structures, bridges and bulkheads.
- In March 1961, Chief Lightbody joined the East Dover Volunteer Fire Company, which spawned his career within the fire service.
- In 1969 he was appointed as a career Fire Fighter at the Lakehurst Naval Air Station, later resigning to return to the construction field.
- He was elected as a Fire Commissioner in Fire District #1, serving in 1972 & 1973.
- He rose through the Fire Suppression ranks and served as Fire Chief of East Dover in 1986 and 1987

## **Tragedy was the unfortunate factor of the Fire Prevention Campaign Development:**

Chief Lightbody's desire to pursue the Fire Prevention discipline of the fire service was not only born out of need, but tragedy to which he witnessed and was a part of, when a structure fire occurred in South Toms River, with Dover Twp. Companies responding mutual aid. Upon arriving it was learned that multiple occupants were trapped.

He along with other FF's forced open the front door, (which was met with resistance), after gaining access there were five persons found deceased to include multiple children, piled up behind the door. It was then recognized by him personally that we as a service had to do more, to prevent these tragedies from reoccurring. This began his quest to develop and implement fire prevention and protection codes and standards in an effort to enhance the preservation of Life and Property.

#### Fire Prevention Development & History:

- In the mid to late 1960's, Chief Lightbody organized the "Dover Twp. Fire Prevention Committee" comprised of members of all six fire companies in the Twp.
- The committee provided many fire prevention programs to include the baby sitter program, school classes on EDITH – Exit Drills In The Home, and to various civic organizations on fire prevention and the use of first aid fire extinguishers in the home and the workplace to name a few.
- The Fire Prevention Committee along with Chairman Lightbody received multiple awards on the Local, State and National levels, to include the NFPA Fire Prevention Award.

#### Recognizing the Need:

- In recognizing the need for a Fire Prevention Bureau, the Joint Boards of Fire Commissioners and the Dover Twp. Committee adopted a resolution to create the Dover Twp. Bureau of Fire Prevention. Through a competitive hiring process, John F. Lightbody was appointed as the First Chief, Fire Inspector of Dover Twp.
- Chief Lightbody was sworn in on January 1, 1974, by then Mayor Ethel Zahn.
- Chief Lightbody became synonymous with Fire Prevention and Protection with his reputation expanding beyond Dover Twp. through the County, State, and National Levels.
- Subsequently the Dover Twp. Bureau of Fire Prevention became the model for many developing Fire Prevention Bureaus throughout the State and Country.

#### Expanding the Mission:

- In 1978 the NJ Legislature developed and was to adopt the Uniform NJ Construction Code, which regulated Construction throughout the State of NJ through codes and standards.
- The original concept was to include the Building, Plumbing and Electrical Sub-Codes to be part of the Uniform Code. The Fire Service was not included in the original draft. This created an aggressive response by our Fire Services throughout the State of NJ.
- Led by Chief Lightbody, Fire Departments from throughout NJ "Marched on Trenton" bringing more than 100 pieces of fire apparatus to the City of Trenton, surrounding and locking down access to the State House. Then Gov. Byrne (as the story was relayed to me) had no idea what was going on. When he was made aware of the reasoning, meetings were held and the Fire Service Sub-Code Official gained a seat at the table and was established as part of the NJ Uniform Fire Code.
- As a result of this legislation, the Chief Lightbody became the first Fire Sub-Code Official of Dover Twp, tasking the Bureau with the Fire Sub-Code duties.
- Chief Lightbody earned the NJ Uniform Construction Code Sub-Code Licenses to include Construction Official, Fire/Building Sub Code Official, Fire Protection HHS, Building RCS, and Technical Inspector.
- He became the Author and Technical Consultant for the NJ State Licensing classes, for the RCS, ICS, and HHS, Fire Protection manuals used throughout the State of New Jersey by the Uniform Construction Code Instructors.

Chief Lightbody has hired, taught, and trained many very successful Inspectors and Fire Service Officials that came through the Bureau, Richard Dusha, Fire Marshal, Miami University, Ohio, James Dolan, NFPA, Kevin Batzel, Chief Insp. Brick Twp. BFP, Pau Baumgarten, Chief Insp. JTBFP, Anthony Cirz, Construction Official, Berkeley Twp, James Macintyre, NJ Div. of Fire Safety, Douglas Foley, NJ Div. of Fire Safety, Gary Licknack, NJDFS, John H. Lightbody, Sgt. OCPO Arson Task Force to name a few.

Chief Lightbody retired on June 7, 2011 after serving 37 ½ years as the First Chief of the Bureau, building it from his appointment in 1974 as the lone Inspector with a volunteer part-time secretary, (his wife Patricia Lightbody) and an office in the attic of the old town hall; to a Bureau with ten full time fire Inspectors, one Public Education Officer, and three clerical personnel.

To Sum it up; Chief John F. Lightbody has taken a group of individuals, who formed a committee and had the foresight in the 1960's, to look ahead, observe and address the problems facing the fire service and the perils to the community to which he resides and serves.

***The number of lives and property saved throughout TR Twp. as well as the State of NJ through Chief Lightbody's untiring efforts and leadership during his tenure are immeasurable, which will leave an indelible mark on all that have served under him through the years.***

***It is HIGHLY UNLIKELY that there will ever be in the History of the Bureau of Fire Prevention another 37 ½ year Chief Inspector.***

I would be only looking to replace the sign above the current office entrance, "Fire Prevention Bureau" with the following.

*Chief, John F. Lightbody  
Bureau of Fire Prevention  
Of Toms River Twp.*

In addition, a photograph of Chief Lightbody, with a Biography of the Bureau's development inside the foyer entry to the office.

Thank you for your patience and attention to this matter, I will be available at any time if anyone would like to discuss this matter.

Respectfully submitted,

*John H. Lightbody, CFI, CFEI, CFII*  
John H. Lightbody, CFI, CFEI, CFII  
Chief Investigator/President  
Phone: 848-309-9938  
[jlightbody@ftcinvestigations.com](mailto:jlightbody@ftcinvestigations.com)

April 8, 2026  
02:50 PM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Check Payment Batch Verification Listing

Batch Id: MM Batch Type: C Batch Date: 04/08/26 Checking Account: BANK OF AMERICA G/L Credit: Expenditure G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00150	04/08/26 03/04/26	A0023 ACTION UNIFORM COMPANY 1 UNIFORMS	304.00	1500 S NEW ROAD 03- -125-54 -487 CLOTHING	Expenditure	Aprv	28	1
			<u>304.00</u>					
26-00159	04/08/26 03/06/26	A0099 ALL HANDS FIRE EQUIPMENT 2 2026 TECH TOOLS AND EQUIPMENT	119.00	P.O. BOX 1245 03- -113-57 -064 TOOLS & EQUIPMENT	Expenditure	Aprv	36	1
26-00159	03/06/26	4 2026 TECH TOOLS AND EQUIPMENT	119.00	01- -129-05 -657 DIST#2 CHARGES TO BE REIMBURSED	Expenditure	Aprv	37	1
			<u>58/50</u> 238.00					
26-00206	04/08/26 03/30/26	A0172 AMTRUST NORTH AMERICA 1 2026 W/C JOINT AUDIT	448.50	P.O. BOX 6939 03- -112-51 -023 WORKMAN'S COMP	Expenditure	Aprv	43	1
26-00206	03/30/26	2 2026 W/C JOINT AUDIT	448.50	03- -112-53 -023 WORKMAN'S COMP.	Expenditure	Aprv	44	1
26-00206	03/30/26	3 2026 W/C JOINT AUDIT	448.50	03- -112-54 -023 WORKMAN'S COMP	Expenditure	Aprv	45	1
26-00206	03/30/26	4 2026 W/C JOINT AUDIT	448.50	03- -116-52 -171 INSURANCE PREMIUMS-JT ADMIN	Expenditure	Aprv	46	1
			<u>1,794.00</u>					
26-00140	04/08/26 03/04/26	A0224 AT&T MOBILITY 10 FEB/MAR CELL #287337618304	564.77	P.O. BOX 6463 01- -127-01 -567 COMMUNICATIONS	Expenditure	Aprv	20	1
26-00140	03/04/26	11 FEB/MAR CELL #287337618304	164.59	03- -127-51 -567 TELEPHONE/UTILITIES	Expenditure	Aprv	21	1
26-00140	03/04/26	12 FEB/MAR CELL #287337618304	357.94	03- -127-54 -567 COMMUNICATIONS	Expenditure	Aprv	22	1
26-00140	03/04/26	13 FEB/MAR CELL #287337618304	32.54	03- -127-53 -567 TELEPHONE	Expenditure	Aprv	23	1
			<u>1,119.84</u> 555.07					
26-00071	04/08/26 04/01/26	A0234 ATLANTIC IT SOLUTIONS 13 MARCH JOINT IT SERVICES	391.78	70 EAST WATER STREET 03- -129-51 -657 MAINTENANCE	Expenditure	Aprv	6	1
26-00071	02/18/26	14 MARCH JOINT IT SERVICES	391.78	03- -129-53 -657 MAINTENANCE	Expenditure	Aprv	7	1
26-00071	02/18/26	15 MARCH JOINT IT SERVICES	391.77	03- -129-54 -657 MAINTENANCE	Expenditure	Aprv	8	1
26-00155	03/05/26	1 2026 FIRE ACADEMY DESKTOP	3,995.96	03- -113-53 -074 OFFICE EQUIPMENT	Expenditure	Aprv	30	1
26-00155	03/05/26	2 2026 FIRE ACADEMY DESKTOP	799.92	03- -113-53 -074 OFFICE EQUIPMENT	Expenditure	Aprv	31	1
26-00155	03/05/26	3 SETUP FEE	380.00	03- -113-53 -074 OFFICE EQUIPMENT	Expenditure	Aprv	32	1
26-00155	03/19/26	4 2026 FIRE ACAD DESKTOP HARDWAR	79.96	03- -113-53 -074 OFFICE EQUIPMENT	Expenditure	Aprv	33	1

April 8, 2026  
02:50 PM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00155	03/19/26	5 2026 FIRE ACAD DESKTOP HARDWAR	63.96	03- -113-53 -074 OFFICE EQUIPMENT	Expenditure	Aprv	34	1
26-00155	03/19/26	6 2026 FIRE ACAD DESKTOP HARDWAR	119.92	03- -113-53 -074 OFFICE EQUIPMENT	Expenditure	Aprv	35	1
			<u>6,615.05</u>					
26-00121	03/24/26	2 2026 FIRE ACADEMY MONITORING	127.59	P.O. BOX 821349 03- -129-53 -657 MAINTENANCE	Expenditure	Aprv	13	1
26-00121	03/24/26	3 MOBILIZATION FEE	10.00	03- -129-53 -657 MAINTENANCE	Expenditure	Aprv	14	1
			<u>137.59</u>					
26-00082	03/03/26	4 MAR 2026 PROFESSIONAL SERVICES	2,190.00	110 LITTLE OAK LANE 03- -119-54 -272 LEGAL	Expenditure	Aprv	9	1
			<u>2,190.00</u>					
26-00188	03/23/26	1 REPAIRS ON FIRE ACADEMY	735.00	707 OLD SHORE ROAD, UNIT 5 03- -129-53 -649 BUILDING MAINTENANCE	Expenditure	Aprv	42	1
			<u>735.00</u>					
26-00217	04/07/26	2 MARCH 2026 ADJUNCT INSTRUCTOR	295.80	21 LAKEWOOD ROAD 03- -111-53 -003 INSTRUCTOR'S REMUNERATION	Expenditure	Aprv	47	1
			<u>295.80</u>					
26-00116	02/19/26	2 2026 JOINT/BUREAU VEH REPAIRS	74.95	308 HYERS STREET 03- -129-54 -648 VEHICLE REPAIR	Expenditure	Aprv	12	1
			<u>74.95</u>					
26-00127	02/26/26	3 FEB 2026 JOINT ELECTRIC CHGS	1,789.39	P.O. BOX 3687 03- -127-53 -566 UTILITIES	Expenditure	Aprv	19	1
			<u>1,789.39</u>					
26-00147	03/04/26	1 KEY DEFENDER, DUAL KEY ASSY	1,034.00	1601 W. DEER VALLEY ROAD 01- -113-08 -069 RADIOS	Expenditure	Aprv	24	1
26-00147	03/10/26	2 KNOX E KEY	474.00	01- -113-08 -069 RADIOS	Expenditure	Aprv	25	1
26-00147	03/10/26	3 KEY DEFENDER MOUNTING BRACKET	77.00	01- -113-08 -069 RADIOS	Expenditure	Aprv	26	1
26-00147	03/10/26	4 SHIPPING	48.00	03- -128-51 -607 OFFICE SUPPLIES/SHIPPING	Expenditure	Aprv	27	1
			<u>1,633.00</u>					
26-00187	03/23/26	1 ARTIFICIAL INTELLIGENCE AND	150.00	700 N CARR ROAD #595 03- -124-54 -446 TRAINING	Expenditure	Aprv	41	1

50/50

April 8, 2026  
02:50 PM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			150.00					
26-00053	04/08/26 02/27/26	M0143 M & M CLEANING SERVICE, INC. 5 2026 MARCH CHARGES	585.00	707 SOUTH MEHAR COURT 03- -129-53 -657 MAINTENANCE	Expenditure	Aprv	4	1
			585.00					
26-00057	04/08/26 02/26/26	N0155 NEW JERSEY NATURAL GAS CO. 3 FEB-MAR ACCT#22-0009-3986-41	1,358.72	P.O. BOX 1378 03- -126-53 -530 DIESEL FUEL(BUILDING/AUTO)	Expenditure	Aprv	5	1
			1,358.72					
26-00176	04/08/26 03/12/26	S0088 SELECTIVE INSURANCE CO. 5 2ND QTR JT INSUR #120-867-437	6,765.75	OF AMERICA 03- -116-51 -171 INSURANCE PREMIUMS	Expenditure	Aprv	38	1
26-00176	03/12/26	6 2ND QTR JT INSUR #120-867-437	13,080.45	03- -116-53 -171 INSURANCE PREMIUMS	Expenditure	Aprv	39	1
26-00176	03/12/26	7 2ND QTR JT INSUR #120-867-437	6,314.80	03- -116-54 -171 INSURANCE PREMIUMS	Expenditure	Aprv	40	1
			26,161.00					
25-01275	04/08/26 12/29/25	S0170 SKYLANDS AREA FIRE EQUIPMENT 1 MORNING PRIDE LT017TG TAILS	9,545.08	& TRAINING LLC 03- -125-54 -487 CLOTHING	Expenditure	Aprv	1	1
25-01275	12/29/25	2 MORNING PRIDE LT017TG TAILS	4,958.06	03- -125-54 -487 CLOTHING	Expenditure	Aprv	2	1
25-01275	12/29/25	3 MORNING PRIDE LT017TG PANTS	10,099.50	03- -125-54 -487 CLOTHING	Expenditure	Aprv	3	1
			24,602.64					
26-00126	04/08/26 02/26/26	T0073 THE PHONE GUY, LLC 5 MARCH BUREAU PHONE SERVICE	322.29	12011 GOLD CREEK TRAIL 03- -127-54 -567 COMMUNICATIONS	Expenditure	Aprv	15	1
26-00126	02/26/26	6 MARCH FIRE ACADEM PHONE SVC	226.48	03- -127-53 -567 TELEPHONE	Expenditure	Aprv	16	1
26-00126	04/01/26	7 APRIL BUREAU PHONE SERVICE	322.29	03- -127-54 -567 COMMUNICATIONS	Expenditure	Aprv	17	1
26-00126	02/26/26	8 APRIL FIRE ACADEM PHONE SVC	226.48	03- -127-53 -567 TELEPHONE	Expenditure	Aprv	18	1
			1,097.54					
26-00153	04/08/26 03/05/26	T0165 TOMS RIVER M.U.A. 2 2026 2nd QUARTERLY MUA	375.38	340 WEST WATER STREET 03- -127-53 -566 UTILITIES	Expenditure	Aprv	29	1
			375.38					
26-00083	04/08/26 03/03/26	V0006 VEOLIA WATER TOMS RIVER 7 FEB /MAR DOVER CHURCH RD	70.52	69 DEVOE PLACE 03- -127-53 -566 UTILITIES	Expenditure	Aprv	10	1
26-00083	03/03/26	8 2026 MARCH FIRE ACADEMY	297.73	03- -127-53 -566 UTILITIES	Expenditure	Aprv	11	1
			368.25					

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FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Check Payment Batch Verification Listing

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	5-03	24,602.64	0.00	0.00	24,602.64
	6-01	2,268.77	0.00	0.00	2,268.77
	6-03	44,753.74	0.00	0.00	44,753.74
Year Total:		47,022.51	0.00	0.00	47,022.51
Total of All Funds:		71,625.15	0.00	0.00	71,625.15

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FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Purchase Order Listing By Vendor Name

P.O. Type: All  
 Range: First  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

to Last  
 First Enc Date Range: First to 12/31/26  
 Include Non-Budgeted: Y  
 Prior Year Only: N

Open: N  
 Rcvd: Y  
 Bid: Y

Paid: N  
 Held: N  
 State: Y

Void: N  
 Aprv: N  
 Other: Y  
 Exempt: Y

\* Means Prior Year Line

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
A0023	ACTION UNIFORM COMPANY						
	26-00150 03/04/26 UNIFORMS						
	1 UNIFORMS	304.00	03- -125-54 -487		E CLOTHING	R	03/04/26
	Vendor Total:	304.00					
A0099	ALL HANDS FIRE EQUIPMENT						
	26-00159 03/06/26 2026 TOOLS AND EQUIPMENT						
	2 2026 TECH TOOLS AND EQUIPMENT	119.00	03- -113-57 -064	B	E TOOLS & EQUIPMENT	R	03/06/26
	4 2026 TECH TOOLS AND EQUIPMENT	119.00	01- -129-05 -657		E DIST#2 CHARGES TO BE REIMBURSED	R	03/06/26
		238.00					
	Vendor Total:	238.00					
A0172	AMTRUST NORTH AMERICA						
	26-00206 03/30/26 2026 AUDIT-W/C						
	1 2026 W/C JOINT AUDIT	448.50	03- -112-51 -023		E WORKMAN'S COMP	R	03/30/26
	2 2026 W/C JOINT AUDIT	448.50	03- -112-53 -023		E WORKMAN'S COMP.	R	03/30/26
	3 2026 W/C JOINT AUDIT	448.50	03- -112-54 -023		E WORKMAN'S COMP	R	03/30/26
	4 2026 W/C JOINT AUDIT	448.50	03- -116-52 -171		E INSURANCE PREMIUMS-JT ADMIN	R	03/30/26
		1,794.00					
	Vendor Total:	1,794.00					
A0224	AT&T MOBILITY						
	26-00140 03/04/26 2026 CELL PHONE #287337618304						
	10 FEB/MAR CELL #287337618304	564.77	01- -127-01 -567	B	E COMMUNICATIONS	R	03/04/26
	11 FEB/MAR CELL #287337618304	164.59	03- -127-51 -567		E TELEPHONE/UTILITIES	R	03/04/26
	12 FEB/MAR CELL #287337618304	357.94	03- -127-54 -567		E COMMUNICATIONS	R	03/04/26

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FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
D0050	DEANGELO FIRE PROTECTION, LLC	26-00188	03/23/26	FA STANDPIPE REPLACEMENT	735.00	03-	-129-53 -649	E BUILDING MAINTENANCE	R	03/23/26
				1 REPAIRS ON FIRE ACADEMY						
				Vendor Total:	735.00					
G0054	GEE, WILLIAM	26-00217	04/07/26	2026 ADJUNCT INSTRUCTOR	295.80	03-	-111-53 -003	E INSTRUCTOR'S REMUNERATION	R	04/07/26
				2 MARCH 2026 ADJUNCT INSTRUCTOR						
				Vendor Total:	295.80					
J0014	J & R PRO AUTOMOTIVE	26-00116	02/19/26	2026 JOINT/BUREAU VEH REPAIRS	74.95	03-	-129-54 -648	E VEHICLE REPAIR	R	02/19/26
				2 2026 JOINT/BUREAU VEH REPAIRS						
				Vendor Total:	74.95					
J0048	JCP&L	26-00127	02/26/26	2026 JOINT ELECTRIC CHGS	1,789.39	03-	-127-53 -566	E UTILITIES	R	02/26/26
				3 FEB 2026 JOINT ELECTRIC CHGS						
				Vendor Total:	1,789.39					
K0090	KNOX COMPANY	26-00147	03/04/26	KNOX FOR DISPATCH VEHICLE	1,034.00	01-	-113-08 -069	E RADIOS	R	03/04/26
				1 KEY DEFENDER, DUAL KEY ASSY	474.00	01-	-113-08 -069	E RADIOS	R	03/10/26
				2 KNOX E KEY	77.00	01-	-113-08 -069	E RADIOS	R	03/10/26
				3 KEY DEFENDER MOUNTING BRACKET	48.00	03-	-128-51 -607	E OFFICE SUPPLIES/SHIPPING	R	03/10/26
				4 SHIPPING						
				Vendor Total:	1,633.00					

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FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Purchase Order Listing By Vendor Name

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
T0073 THE PHONE GUY, LLC						
26-00126	02/26/26 2026 JOINT PHONE SERVICE			B		
	5 MARCH BUREAU PHONE SERVICE	322.29	03- -127-54 -567	E COMMUNICATIONS	R	02/26/26
	6 MARCH FIRE ACADEM PHONE SVC	226.48	03- -127-53 -567	E TELEPHONE	R	02/26/26
	7 APRIL BUREAU PHONE SERVICE	322.29	03- -127-54 -567	E COMMUNICATIONS	R	04/01/26
	8 APRIL FIRE ACADEM PHONE SVC	226.48	03- -127-53 -567	E TELEPHONE	R	02/26/26
		<u>1,097.54</u>				
	Vendor Total:	1,097.54				
T0165 TOMS RIVER M.U.A.						
26-00153	03/05/26 2026 QUARTERLY MUA			B		
	2 2026 2nd QUARTERLY MUA	375.38	03- -127-53 -566	E UTILITIES	R	03/05/26
	Vendor Total:	375.38				
V0006 VEOLIA WATER TOMS RIVER						
26-00083	02/09/26 2026 FIRE ACADEMY			B		
	7 FEB /MAR DOVER CHURCH RD	70.52	03- -127-53 -566	E UTILITIES	R	03/03/26
	8 2026 MARCH FIRE ACADEMY	297.73	03- -127-53 -566	E UTILITIES	R	03/03/26
		<u>368.25</u>				
	Vendor Total:	368.25				
Total Purchase Orders: 21 Total P.O. Line Items: 47 Total List Amount: 71,625.15 Total Void Amount: 0.00						

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FIRE DIST NO 1 OF THE TWP OF TOMS RIVER  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-03	24,602.64	0.00	0.00	0.00	24,602.64
	6-01	2,268.77	0.00	0.00	0.00	2,268.77
	6-03	<u>44,753.74</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>44,753.74</u>
Year Total:		<u>47,022.51</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>47,022.51</u>
Total of All Funds:		<u><u>71,625.15</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>71,625.15</u></u>