

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
June 10, 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 – absent	Seiders – present
Cirz – present	Wilson – present

Administrator Carson and Monica Bisceglie present. Elick present to take minutes.

Motion Britton second Krohn to approve minutes of the May 13, 2026, 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 report inserted) In addition to his report he stated:

1. **Dispatch to EMS Calls** – A request was made by Chief Weingrof to dispatch to EMS calls within the downtown area when they have a crew staff. Krohn stated that the policy clearly states that the EMS is to request the Fire Department, not have the Fire Department go to EMS calls. Supervisor of EMS was unaware of this request. Fire Department will continue to follow policy.
2. **Opticom** – County sent a list of three (3) antennas and two (2) modems that need to be replaced. Carson stated as a result of poles being hit by vehicles, we may need to start billing their insurance companies. A list will go out to all fire chiefs of what lights are not working.
3. **Police Security Expo** – Weinberger requested permission to attend the expo.

Motion Wilson second Heroy to grant Weinberger permission to attend Police Security Expo.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

FIRE ACADEMY- Defer to Director. In addition, Krohn stated 30 out of 30 graduated from the class. The academy put on a great presentation during the graduation noting the class did very well.

FIRE ACADEMY DIRECTOR GORMAN- (See report inserted from Director Gorman) In addition to his report he stated: Toms River Fire Department continues to have one of the greatest fire departments in the state of New Jersey, moving forward making monumental changes. He says thank you for the opportunity and the privilege to serve.

1. **Active Shooter Incident Management Program-** The program was hosted by the Toms River Police Department; Division of Fire Safety will follow suit very soon. It was decided that due to scheduling conflicts the chief officers were unable to attend. Krohn stated having night classes may be the biggest solution with regard to having all individuals attend.
2. **Website/Class Catalog-** with election season approaching, fire fighters eligible to become officers will be able to utilize the website for their list of classes and sign up. Krohn asked to schedule a Fire Officer 2 class. Gorman stated with the agreement between Toms River Fire, NJ Division of Fire Safety and Kane University, the Fire Officer 2 Program will be scheduled this fall. In the interim, classes can be scheduled upon request.

BUREAU OF FIRE PREVENTION- Defer to Chief.

BUREAU CHIEF JANORA- (See inserted report) Duff questioned why Veolia stated there are fire hydrants out of service and that parts are needed. Janora responded by saying he has been working closely with Weinberger on updating the list on which hydrants have been repaired and the ones still in need of repair. It is noted that about twenty-five (25) locations have been cleared up.

LEGISLATION- No report

FIRE CHIEFS' ASSOCIATION- June 22nd Meeting will discuss new batch of policies that have been issued.

INSURANCE- No report

DISTRICT NO. 2 ADMINISTRATOR CARSON –

1. Carson referred back to contract negotiations with regard to getting the Directors, Chiefs and Assistant Chiefs Class A uniforms.
2. Carson continues to work with Seaman on the Lexipol program for board policies and online training courses.

Motion Tutela second Willson to purchase Class A uniforms for the Fire Academy Director, the Director of Communication, the Fire Bureau Chief and the Fire Bureau Assistant Chief.

AYES-9 NAYS-0 ABSTAIN-0

CARRIED

DISTRICT NO.1- MONICA BISCEGLIE- Bisceglie stated:

1. Did verify with insurance that the CAP program can move forward.
2. Both Bureau vehicles have arrived, and appointments have been scheduled at the DMV.
3. The Edmunds program will now be utilized for the electronic submission of requisitions. It is noted that this program is utilized by other Municipalities, allowing for fast streaming of orders, granting easier follow-up and communication when placing a requisition.
4. Bisceglie introduces Elick, as she will be taking over the minutes for all Joint Board meetings going forward.

BILLS

Motion Duff second Heroy for District No.2 to pay \$69,571.15 for their share of the bills.

AYES-5 NAYS-0 ABSTAIN-0 CARRIED

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

AYES-4 NAYS-0 ABSTAIN-0 CARRIED

UNFINISHED BUSINESS

POLICIES/APPARATUS/VEHICLE BACKING, TRAFFIC ACCIDENTS, GUIDELINE COMMITTEE, VEHICLE SEAT BELTS, FIREFIGHTER AND OFFICER QUALIFICATIONS, WORKPLACE VIOLENCE AND ELECTRONIC MAIL. - Krohn stated:

1. Certain verbiages still need to be changed that references Chief Administrator/Administrator because District No.1 does not have an administrator.
2. District No.1 policy needs to have correct language to reflect District Chief.
3. Policies will be passed with the modifications discussed above.

Motion Tutela second Cirz to approve polices with the change in language.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

NEW BUSINESS

RESOLUTION AUTHORIZING ESTABLISHMENT OF A CHANGE FUND FOR THE BUREAU OF FIRE PREVENTION IN THE AMOUNT OF \$50.00- A Resolution was presented, Motion Heroy second Tutela authorizing a change fund in the amount of \$50.00 for the Bureau of Fire Prevention.

ROLL CALL VOTE

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

CARRIED

Participation by the public-Gorman stated Rutgers Cancer Study Group would like to do another study based off their finding with our Fire Fighters relating to cancer causing contaminants. Gorman will continue to be the point of contact with future correspondence.

Private Excutiieve Session—None

There being no further business, Motion Duff second Krohn to close the meeting at 6:39 p.m.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

Respectfully submitted

Robert Krohn

Clerk Toms River District No.1



Toms River Fire Department Communications Division

Director of Communications Charles J. Weinberger III

E-Mail cweinberger@trfire.org



June 10, 2026 (Report submitted June 08, 2026)

- Phone System
 - The new Motorola Vesta Phone has arrived. This upgrade is set for the 3rd quarter of 2026.
- Radio System
 - Firmware Update is complete.
 - Our system key for New Manchester System has been approved. I am looking forward to pushing the update out the week of Monday, June 15. I am waiting to make sure we do not have to update anything with the AAPA System. I do not have a confirmed date they are going live, but it might be as early as July 1. Once I have a date, I will advise everyone.
- A Personal Accountability System: We have contact with the server. All the settings look good. Testing will begin on Tuesday, June 9.
- Training
 - Dispatchers Hafner & Conaty are booked for the APCO National Training Conference in San Antonio, TX, in August. Thank you
 - The APCO BTC Course was held at the Academy.
- Spillman / I Am Responding
 - Any issues, please advise.
 - Would the Commissioners like me to work with the Chiefs on updating the accounts in the system?
 - PD Network Switch happened on June 6.
- FirstNet
 - A couple of the Chief Vehicles have been having issues since the last update with their Wireless Router taking a little longer to reboot. Working on a solution.
- Other
 - Chief Weingroff asked to be dispatched to EMS calls within the Downtown area when they have a crew staff. I received no notification from EMS Supervisor or the Police Chief requesting this. As of now, Station 25 will monitor the EMS Channel to self-initiate these calls.

Month	YTD 2026
Fire – 275	Fire – 1262
EMS – 1133	EMS – 5808
EMS All Calls – 32	EMS All Calls – 170

The fire dispatchers fielded 1399 phone calls in May.



Toms River Fire Academy

1780 Church Rd.

Toms River, NJ 08753

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

academy@trfire.org

Date: May 13, 2026

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

From: Toms River Fire Training Center

Re: Training Center Report for May 14, 2026 thru June 10, 2026

1. Graduation held June 8, 2026 at 1900 hrs. All Commissioners, Toms River Companies were invited to attend.
2. The summer recruit program schedule is complete. The program will begin on June 26 and run to August 21. Enrollment has started and there are 8 Toms River recruits, and 13 recruits from Lakewood, Jackson, Pt Pleasant, and Brick. There will be a cap of 23-25 students.
3. The Rapid Intervention Crew Challenge testing is ongoing until the close out of June 30, 2026. Last chance for a challenge test
4. NJDFS KEAN Spring delivery of CEU Classe has begun. Toms River is hosting 9.
5. The NJ.gov registration must be completed by all firefighters in NJ. The forms and class registrations access is through the NJDFS portal ONLY. You may still enroll to Toms River programs locally though our website and forms menu. Kean-Fire University classes also have a specific enrollment process on line with a Kean portal account.
6. ASIM initiative with the TR PD. Invitational Program. No TRFD officers attended.
7. Classroom Computer Upgrade is complete and working.
8. Assisted District 1 with removal of office furniture.
9. FTC Website replacement is ongoing. Class registration forms are being replaced with new versions and are proving to be efficient. The "TomsRiverFire.org" web site is owned by the administrators. The FTC will provide updates on the website transition as it is developing quickly.
10. NJNG has donated 9 vehicles for extrication programs.
11. Toms River CSO/EMS have been posting at the FTC.

12. Request the discussion of a part time Data Entry Clerk to assist the: NJDFS has transitioned to the Automated Record Management System
13. Ocean County and Monmouth County Fire Academies continue to cooperate well.
14. The NJDFS initiative to standardize continues The NJ CSC Physical Performance Test as outlined in the NJFF Physical Fitness Manual.
15. All burn rooms are operating well.
16. Fire Academy Engine 1 is operating well.
17. The Dakota Pick Up, had brakes and PM completed.
18. The propane vapor delivery system is operating normally.
19. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
20. Lock Down systems are operational.
21. 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.
22. Vendors continue to contract with the FTC to deliver their programs, such as JA Montgomery, and Fire Officer Training Academy.
23. The Toms River Police continue to use the facility.
24. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
25. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
26. 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 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 06/10/2026

1. First Due Software

- a. Work continues to move forward with the implementation of First Due for the Fire Bureau. After extensive evaluation and discussions, the decision has been made to move forward with the platform and implement the modules necessary to replace our current SDL inspection software system. Over the coming months, the primary focus will be on transitioning inspection operations, enforcement activities, permitting, and billing functions to ensure continuity of service and accurate recordkeeping. The implementation process is expected to take approximately six months, with a target go live date of January 1st. This transition represents a significant investment in the Bureau's future and is expected to improve efficiency, streamline workflows, enhance reporting capabilities, and provide a more modern and integrated platform for fire operations.

2. Prime Point Payroll

- a. The Fire Bureau, along with the other joint entities, has successfully transitioned to the Prime Point payroll system. While the implementation was not without a few challenges, the overall process has gone smoothly, and any issues that arose were quickly addressed by PrimePoint staff to ensure corrections were made. Throughout the transition, I have worked closely with Monica and Erica, both of whom have dedicated significant time and effort to making this a positive change and creating a more transparent and user-friendly payroll process. Although the transition is still ongoing and some refinements are being made, the progress to date has been substantial. Everyone involved should be recognized for their hard work and commitment to making this project successful.

3. CMC Parking Garage

- a. The structural concerns identified at the Community Medical Center visitor parking garage have largely been resolved. All required structural repairs have been completed, and the garage has been deemed safe for occupancy. Remaining work includes reconnecting electrical services, restoring portions of the fire alarm system, and completing the removal and disassembly of temporary shoring and affected panels. Overall, the project progressed very smoothly with strong coordination between the hospital, contractors, and regulatory agencies. During the investigation, it was determined that the affected precast concrete panels originated from the same production batch as the panels involved in the parking garage collapse in Philadelphia. Fortunately, the CMC panels had several additional weeks of curing time prior to installation, whereas the Philadelphia panels reportedly failed within hours of being installed. Due to the proactive response and engineering evaluations, the issue was identified before any failure occurred, allowing repairs to be completed safely and without significant disruption to hospital operations.

4. Toms River Schools - CAP program

- a. The Bureau is moving forward with participation in the CAP program with Toms River Schools. Since the initial discussions, the student originally recommended by Jamie Tesoro, Work Based Learning Teacher Coordinator, has been accepted into the program and has been instructed to contact our office to schedule an interview. We are currently mapping out potential projects,



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assignments, and anticipated workload to ensure the student gains meaningful real world experience while contributing to Bureau operations. The program will provide exposure to administrative functions, public safety operations, records management, and other aspects of fire prevention. We believe this will be a valuable opportunity for everyone involved and are excited to collaborate with Toms River Schools to support workforce development and introduce students to careers in public service.

5. A1 Chimney – Public Safety Event

- a. The Bureau has been approached by A1 Chimney regarding a potential collaboration with the Fire Bureau and Fire Department to host a public education seminar focused on chimney safety, maintenance, and proper cleaning practices. The company has expressed interest in scheduling a virtual meeting to discuss the concept further and identify what support or involvement would be needed from our agency. A1 Chimney is a national company operating in 37 states and also maintains a local presence in Toms River. As part of the proposed partnership, they have indicated a willingness to donate carbon monoxide alarms to our agency in support of our public education efforts. Discussions are still in the very early stages; however, the concept appears to align well with our mission of community risk reduction and public safety education. If the project moves forward, additional updates will be provided.

6. Bureau Increased Workload

- a. The Bureau has experienced a noticeable increase in overall activity during the past several months, including a higher volume of fire investigations, emergency call outs, complaint responses and permits. Staff have continued to manage these additional responsibilities while maintaining regular inspection schedules, enforcement activities, public education programs, and administrative functions. While the increased workload has placed additional demands on personnel, the inspectors and office staff have remained committed to providing a high level of service and professionalism. The increase in activity is a reflection of both the continued growth and development occurring throughout the Township and the expanding role the Bureau plays in supporting public safety, code enforcement, investigations, and community outreach. Although the workload has been significant, staff have continued to work through all assigned tasks and responsibilities, ensuring that service levels and response times remain consistent.

7. Veolia – Northern Water Pressure Concerns

- a. Discussions regarding the ongoing water supply and pressure concerns in the northern section of the Township continue with Veolia Water. Inspectors LaVigne and Stalowski have been assisting by collecting and documenting static water pressure readings from locations within the area of concern. These data points are being forwarded to Veolia's Operations Director to help identify trends and evaluate the extent of the issue. Veolia has also deployed pressure monitoring equipment throughout the affected area to gather additional information. Last week, Inspectors Kappock and Herbst attempted to conduct a flow test on Massachusetts Avenue, during the test it appeared that booster pumps engaged, causing pressures to increase and preventing the collection of reliable flow data. The Bureau will continue working with Veolia and gathering field information as the investigation progresses. Additional updates will be provided as more information becomes available.



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May Inspection Numbers:

May	Britton	Carlin	Herbst	Kappock	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	65	70	42	41	39	19	27	50	4	357	2099
Re-Inspection	16	12	26	58	34	2	52	20	15	235	1377
Complaint	7	4	8	21	6	2	5	2	3	58	244
Referral	0	0	0	0	0	0	0	0	0	0	5
Permit	7	10	3	12	8	3	2	4	2	51	104
Smoke	4	26	24	39	8	13	2	22	4	142	634
Fire Safety Check	0	0	0	0	0	0	0	0	0	0	5
Kiosk	0	0	0	0	3	0	0	0	0	3	24
Public Ed	1	0	0	0	1	0	0	0	0	2	6
	100	122	103	171	99	39	88	98	28	848	4498

NFIRS and Origin & Cause Investigations

- 274 incidents were reported for May 2026 in NERIS and submitted to USFA.
- Fire Inspectors conducted 20 Origin and Cause investigations since the last joint board meeting.
- Fire Inspectors conducted 58 follow up / complaint investigations

Plan review:

- 2 Major and Minor Site Plans were reviewed and completed for the month of May.

Respectfully submitted,

Matthew Janora, Fire Official

RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS,
DISTRICT NO.1 AND DISTRICT NO.2 IN THE TOWNSHIP OF TOMS RIVER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ESTABLISHMENT
OF A CHANGE FUND THE FOR THE BUREAU OF FIRE PREVENTION

June 10, 2026

WHEREAS, N.J.S.A. 40A:5-21 allows for the Fire Districts to establish a Change Fund for the Bureau of Fire Prevention, naming Matthew Janora, Fire Official as Custodian of said funds; and

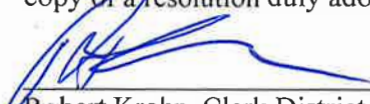
WHEREAS, the Fire Commissioners of District No. 1 and District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey, have agreed to establish a Change Fund for the Bureau of Fire Prevention not to exceed \$50.00; and

WHEREAS, established Change Fund is for the purpose of making change, not for purchases; and

NOW, THEREFORE, be it resolved that Toms River Board of Fire Commissioners Districts No. 1 and No. 2 hereby authorize Change Fund for the Bureau of Fire Prevention, naming Matthew Janora, Fire Official, Custodian of said funds in the amount of \$50.00 for the purpose of making change, not for purchases.

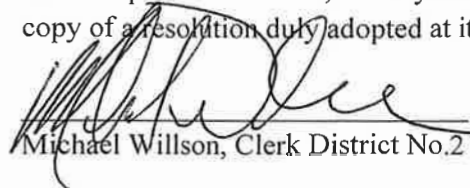
CERTIFICATION

I, Robert Krohn, Clerk of the Toms River Township Board of 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 June 10, 2026


Robert Krohn, Clerk District No.1

6-10-2026
Date

I, Michael Willson, Clerk of the Toms River Township Board of Fire Commissioners District No. 2, 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 June 10, 2026


Michael Willson, Clerk District No.2

6-10-2026
Date

TOMS RIVER TOWNSHIP FIRE DISTRICT NO. 1

ANTHONY CIRZ
ROBERT KROHN
ANDREW GORESH
DANIEL ROMAN
RICHARD TUTELA

1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NEW JERSEY 08753
PHONE (732)341-4441
FAX(732)505-2150

TOMS RIVER FIRE CO. NO. 1
TOMS RIVER FIRE CO. NO. 2
OCEAN BEACH FIRE CO. NO. 3
EAST DOVER FIRE CO. NO. 4

8-Jun-26

\$147,869.43

Approved June Bill List

	64/36	63.5/36.5	50/50	Dist #2 Share
Capital	48,111.00	-	-	17,319.96
2022	-	-	-	\$ -
2025	-	-	-	-
2026	97,863.43	-	-	\$35,230.83
Tech Rescue	-	-	1,895.00	947.5
			TOTAL BILLS	53,498.29
			Adm Fee	
Reimbursements:				
Health Bens	44,646.82	-	-	16,072.86
			TOTAL HEALTH	
			GRAND TOTAL	\$69,571.15

Erica Lonieski
Financial Clerk
Toms River Fire District No. 1
Phone 732-341-4441

June 9, 2026
11:04 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/09/26 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
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12/31/25	EL	25-01090	2025 FORD F-150 FOR BUREAU	N0192 NIELSEN FORD OF MORRISTOWN INC	48,111.00	
				Total for Batch: EL	48,111.00	

Total for Date: 12/31/25 Total for All Batches: 48,111.00

06/05/26	EL	26-00053	1/26 MAINT. INV#12861	M0143 M & M CLEANING SERVICE, INC.	585.00	
06/05/26	EL	26-00071	2026 JOINT IT SERVICES	A0234 ATLANTIC IT SOLUTIONS	1,175.33	
06/05/26	EL	26-00082	2026 PROFESSIONAL SERVICES	B0214 BRASLOW, RICHARD M. ESQ	1,710.00	
06/05/26	EL	26-00083	2026 FIRE ACADEMY	V0006 VEOLIA WATER TOMS RIVER	129.98	
06/05/26	EL	26-00126	2026 JOINT PHONE SERVICE	T0073 THE PHONE GUY, LLC	548.77	
06/05/26	EL	26-00127	2026 JOINT ELECTRIC CHGS	J0048 JCP&L	2,451.39	
06/05/26	EL	26-00153	2026 QUARTERLY MUA	T0165 TOMS RIVER M.U.A.	375.38	
06/05/26	EL	26-00278	2026 LAWN MANAGEMENT	A0151 AMERICAN PROPERTY PROS	600.00	
06/05/26	EL	26-00290	Fire Academy Phone Bills	V0011 VERIZON	429.30	
06/05/26	EL	26-00304	Course Registration 10/4-10/9	A0099 ALL HANDS FIRE EQUIPMENT	1,895.00	
06/05/26	EL	26-00322	SERVICE TO KOHLER UNITS	G0072 GENSERVE, LLC	460.00	
06/05/26	EL	26-00323	STRAW	S0173 SLOPE BROOK FARM	1,050.00	
06/05/26	EL	26-00337	Fire Prevention	V0011 VERIZON	144.99	
06/05/26	EL	26-00339	LF/RF #217 KAPPOCK	S0093 SERVICE TIRE TRUCK CENTERS INC	691.00	
06/05/26	EL	26-00356	Fire Academy IT	A0234 ATLANTIC IT SOLUTIONS	5,278.79	
				Total for Batch: EL	17,524.93	

Total for Date: 06/05/26 Total for All Batches: 17,524.93

06/09/26	EL	26-00336	DISPATCH PHONE SERVICE	V0011 VERIZON	677.82	
06/09/26	EL	26-00338	FIRE BUREAU EE INVESTIGATION	D0098 DIAS LAW LLC	6,125.00	
06/09/26	EL	26-00361	Reimburse UCC/Fire Subcode	J0046 JANORA, MATTHEW	93.59	
				Total for Batch: EL	6,896.41	

Total for Date: 06/09/26 Total for All Batches: 6,896.41

June 9, 2026
11:04 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Received P.O. Batch Listing By P.O. Number

Page No: 2

Batch Id	Batch Total
Total for Batch: EL	72,532.34
Total Of All Batches:	<u>72,532.34</u>

June 9, 2026
11:04 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Received P.O. Batch Listing By P.O. Number

Page No: 3

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	5-03	48,111.00	0.00	0.00	48,111.00
	6-03	24,421.34	0.00	0.00	24,421.34
Total of All Funds:		<u>72,532.34</u>	<u>0.00</u>	<u>0.00</u>	<u>72,532.34</u>

June 9, 2026
11:04 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Received P.O. Batch Listing By P.O. Number

Page No: 4

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	03	72,532.34	0.00	0.00	72,532.34
Total of All Funds:		<u>72,532.34</u>	<u>0.00</u>	<u>0.00</u>	<u>72,532.34</u>

June 8, 2026
06:15 PM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
2026 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 03- -111-51 -001 03- -112-54 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 04/30/26 to 06/08/26 Transfers Out: N Expenditures: Y Refunds: N
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Cancels: N
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y Check Payments: N Accounts Payable: N
YTD 1099: N PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Transaction Data/Comment	Vendor/Source	Amount	User	Item #
Date	Type					
03- -111-51 -001	SALARIES					
04/30/26 Expd		4.30.26 PR		18,044.45	EL	B 2629 4
Total Expenditures:	1	18,044.45				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
04/30/26 Expd		4.30.26 PR		5,866.06	EL	B 2629 6
Total Expenditures:	1	5,866.06				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
04/30/26 Expd		4.30.26 PR		3,520.60	EL	B 2629 5
Total Expenditures:	1	3,520.60				
03- -111-54 -001	SALARIES					
04/30/26 Expd		4.30.26 PR		40,900.54	EL	B 2629 3
Total Expenditures:	1	40,900.54				
03- -112-51 -021	PAYROLL TAXES					
04/30/26 Expd		4.30.26 PR		1,518.75	EL	B 2629 9
Total Expenditures:	1	1,518.75				
03- -112-53 -021	PAYROLL TAXES					
04/30/26 Expd		4.30.26 PR		694.94	EL	B 2629 10
Total Expenditures:	1	694.94				
03- -112-54 -021	PAYROLL TAXES					
04/30/26 Expd		4.30.26 PR		3,432.38	EL	B 2629 8
Total Expenditures:	1	3,432.38				

June 8, 2026
06:15 PM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
2026 Detail Expenditure Transaction Inquiry By Account

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Fund Description	Fund	Expenditures
	03	73,977.72
Total Of All Funds:		<u>73,977.72</u>

Report Totals Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	7	7	73,977.72