

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
TOMS RIVER FIRE COMPANY NO.2
JULY 6, 2026

Commissioner Roman called the regular meeting to order at 6:00. 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 – absent	Cirz –present
Krohn – present	Goresh-present
Roman –present	

Bisceglie present to take minutes. Attorney VanDyke present

Motion Roman second Krohn to go into private executive session 6:02 p.m.

Ayes – 5 Nays – 0 CARRIED

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 fall within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

1. Personnel

Motion Roman second Cirz to start the regular meeting 6:33p.m.

Ayes – 5 Nays – 0 CARRIED

APPROVING THE MINUTES

Motion Tutela second Cirz to approve regular meeting minutes of June 3rd 2026, providing a copy is made available for inspection by the public during this meeting.

**Ayes – 4 Nays – 0 CARRIED
(Tutela- abstain)**

REPORTS OF COMMITTEES

COMMUNICATION-Progress

FIRE PREVENTION BUREAU – Cirz stated moving forward with First Due program.

FIRE ACADEMY – Roman stated daytime Firefighter 1 class has commenced.

INSURANCE – Cirz stated injury with firefighter.

POLICE/EMERGENCY MANAGEMENT- progress

LEGISLATION-Progress

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – Cirz reported continued progress on apparatus.

FIRE CHIEFS ASSOCIATION- Goresh stated continued progress re: SOG's

ATTORNEY REPORT- Attorney Vandyke stated the New Jersey Supreme Court held that government related emails do not become private simply because they are sent or stored in a public official's personal email account. The determining factor is the content of the email, not where it is stored.

DISTRICT CHIEF REPORT -See inserted report.

SAM SEAMAN -(See inserted report) In addition to his report he stressed the low percentage of members signing into Lexipol.

FIRE CHIEFS' ASSOCIATION- No report.

REPORTS OF FIRE OFFICERS

CO. 1 CHIEF WEINGROFF – See inserted report.

CO.2 CHIEF RICE- Rice stated busy month, picked up gear. Thanked the board office for placing 2671 and AMKUS tool through insurance.

CO.3 CHIEF CALVO- Calvo reported that firefighter physicals have been completed, and the process went fairly well. Ocean Beach Fire Company will be celebrating its 75th Anniversary on July 25th. Recruitment efforts are progressing well. Pump and hose testing has begun; however, he expressed several concerns regarding the testing schedule. Bisceglie will provide Chief Calvo with the contact information for US Fire Service so he can discuss the schedule directly.

CO.4 CHIEF VETH – Chief Veth reported that preparations for the fireworks are underway and that the Township requested the use of the District's portable generator. The request was made by Assistant Foreman Patrick Reynolds through Chief Veth and did not go through the Administrative Office. The Administrative Office will advise the Township that the District has no objection to lending the generator; however, the generator must be returned with the fuel tank topped off to cover fuel usage and they will be responsible for any damage.

ISLAND HEIGHTS- Progress

SEASIDE HEIGHTS Progress

FIRE CHIEFS' ASSOCIATION –Meeting scheduled July

REMOVALS FROM THE ROLLS Dominique Kennedy Co.4

Motion Krohn second Goresh to remove Dominique Kennedy Co.4 from the rolls.

Ayes – 5 Nays – 0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP– Applications for Membership- Eric Rizzo Co.4, Antonio Rachael, Co.1. Daniel Saunders Co2 and Zachary Mayer Co.1(pending physicals)

Motion Cirz second Goresh to accept Eric Rizzo Co.4, Antonio Rachael, Co.1. Daniel Saunders Co2 and Zachary Mayer Co.1(pending physicals)

Ayes – 5 Nays – 0 **CARRIED**

UNFINISHED BUSINESS

DISCUSSION ON EXISTING TURNOUT GEAR-District Chief J. Cirz stated he is in the process of getting a list together and will forward to board office once compiled.

NEW BUSINESS

BOND MEETING/Erica Lonieski – Lonieski discussed the dynamics of obtaining a bond and advised the Board that, if it wishes to move forward with a bond in the near future, a special meeting will need to be scheduled. Potential items for inclusion in the bond were discussed, including firefighter gear, apparatus, high-water rescue vehicles, the Cascade system, and other capital improvements.

Lonieski also recommended retaining Phoenix Advisors to facilitate and manage the bonding process and a resolution has been prepared if that is the route the board wishes to go.

Motion Tutela second Cirz to hold special meeting for bonding on July 29th 6:00 p.m. @
Toms River Fire Company No.2 Ayes – 5 Nays – 0 CARRIED

Resolution was presented, Motion Goresh second Krohn to appoint Phoenix advisors as
Municipal Advisors to the Board of Fire Commissioners Pursuant to N.J.S.A. 40:69A-43
(B) and awarding Phoenix Advisors as Professional Service Contract pursuant to and in
accordance with N.J.S.A. 40 A:11-5

ROLL CALL VOTE

Tutela –Yes
Cirz -Yes

Krohn-Yes
Goresh-Yes

Roman-Yes

CARRIED

Discussion on amending the pay per call to \$10 per call as well as using point system and paying
quarterly. This must be run through the DCA and grant vendor to see if this could be done.

MOTION TO MOVE FORWARD WITH ORIGINAL QUOTE FOR COATING

/CHIEFS/ASST. CARS- Motion Krohn second Cirz to proceed forward with original quote
for the coating of Asst Chief and Chief Cars. Ayes – 5 Nays – 0 CARRIED

Motion Goresh second Tutela to sell the Ford F-150 with a minimum bid of \$9,500

Ayes – 3 Nays – 0 CARRIED
(Cirz and Krohn abstain)

RESOLUTION NAMING ERICA LONIESKI AS CHIEF FINANCIAL OFFICER WITH
A FOUR YEAR CONTRACT- –A resolution was presented, Motion Tutela second Goresh
naming Erica Lonieski as Chief Financial Officer and entering into a four year contract

ROLL CALL VOTE

Tutela –Yes
Cirz -Yes

Krohn-Yes
Goresh-Yes

Roman-Yes

CARRIED

BILLS

Motion Tutela second Krohn to approve the bill list for July 6, 2026, pending available funds.
(SEE INSERTED LIST) Ayes – 5 Nays – 0 CARRIED

PARTICIPATION BY PUBLIC-Mark Martino questioned the quote re: coating of cars.
Bisceglie thanked him for obtaining a second quote but advised him that the original quote received
was far less.

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 TOWNSHIP FIRE COMMISSIONERS,
DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPOINTING PHOENIX ADVISORS.
AS MUNICIPAL ADVISORS TO THE BOARD OF FIRE COMMISSIONERS
PURSUANT TO N.J.S.A. 40:69A-43(b),
AND AWARDING A CONTRACT FOR BOND SERVICES
TO PHOENIX ADVISORS
AS A PROFESSIONAL SERVICE CONTRACT PURSUANT TO AND IN
ACCORDANCE WITH N.J.S.A. 40A:11-5
JULY 6, 2026

WHEREAS, the Board of Commissioners of the Toms River Township Fire District No.1 is in need of legal services which must be rendered or performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law, and which such services otherwise constitute "professional services" within the meaning of N.J.S.A. 40A:11-2(6); and,

WHEREAS, N.J.S.A. 40A:11-5 authorizes the award of a contract for such "professional services" without public advertisement for bids for the rendering of such services; and,

WHEREAS, there is presently on file in the Office of the Fire Commissioners a proposed retainer agreement submitted by **PHOENIX ADVISORS**, which would provide for the rendering of such bond services; and,

WHEREAS, the Board of Fire Commissioners is satisfied with the terms of the proposed form of the retainer agreement.

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

1. That pursuant to N.J.S.A. 40:69A-423(b), the Board of Fire Commissioners does hereby appoint **PHOENIX ADVISORS** to the Office of bond Attorney for Toms River Board of Fire Commissioners District No.1, for a term of one year or until the reorganization meeting of the board following the annual election.

2. That this resolution shall be condition upon the certification of availability of sufficient funds.

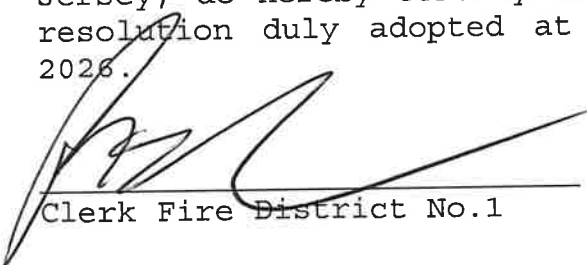
3. That the Clerk of the Fire Commissioners shall set forthwith cause notice of the adoption of this resolution to be published pursuant to and in accordance with N.J.S.A. 40A:11-5(1)(a)(i).

7. That the Clerk of the Fire Commissioners shall forward a certified copy of this Resolution to the following:

- A. Chairman;
- B. Office Manager; and,
- C. Attorney
- D. **PHOENIX ADVISORS**

CERTIFICATION

I, 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 on March 4, 2026.



Clerk Fire District No.1

7-6-26

Date:

**RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICT NO. 1, COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPROVING AN EMPLOYMENT AGREEMENT AND CREATING THE TITLE OF CHIEF
FINANCIAL OFFICER (CFO) BETWEEN TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICT NO.1 AND ERICA LONIESKI ESTABLISHING THE TERM
OF A NEW FOUR YEAR CONTRACT**

JULY 6, 2026

WHEREAS, the employment agreement between Toms River Township Board of Fire Commissioners District No. 1 and Erica Lonieski; and

WHEREAS, at the July 6, 2026, board meeting the position was established of Chief Financial Officer (CFO) and funded in the Fire District Budget and;

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

WHEREAS, the parties have negotiated an agreement, the terms of which are set forth in employment agreement and;

WHEREAS, the agreed upon terms shall be memorialized in a four-year employment agreement to take effect July 6, 2026, and;

WHEREAS, the terms of this new employment agreement are mutually beneficial to both parties;

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

1. The employment agreement and establishing title of Chief Financial Officer (CFO) between Toms River Board of Fire Commissioners District No. 1 and Erica Lonieski is hereby approved.
2. The Board of Fire Commissioners Districts No. 1 Chairman and Clerk are authorized to execute the new collective negotiations employment agreement.
3. A certified copy of this resolution and the employment agreement shall remain on file with the Toms River Township Board of Fire Commissioners 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 July 6, 2026.


Daniel Roman,
CHAIRMAN, DISTRICT No.1


Robert Krohn,
CLERK, DISTRICT NO.1

July 7, 2026
10:25 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Check Register By Check Id

Page No: 1

Range of Checking Accts: BANK OF AMERICA to BANK OF AMERICA Range of Check Ids: 39213 to 39256
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
PO #	Item	Description				Contract Ref Seq Acct
39213	07/07/26	25031 UFFER, LOUIS				3026
26-00382	1	FDIC Reimbursement	433.72	01- -122-01 -386 CONFERENCES	Expenditure	37 1
39214	07/07/26	A0018 ACCURATE TOWING				3026
26-00366	1	Tow Hook Fee	200.00	01- -129-01 -648 VEHICLE REPAIR	Expenditure	30 1
26-00366	2	Tow Hook Fee RETURN	200.00	01- -129-01 -648 VEHICLE REPAIR	Expenditure	31 1
			400.00			
39215	07/07/26	A0085 AISH FIRE PROTECTION CO.				3026
26-00396	1	201b Extinguishers	440.00	01- -113-02 -064 TOOLS & EQUIPMENT	Expenditure	50 1
39216	07/07/26	A0125 AMAZON CAPITAL SERVICES				3026
26-00384	1	Office supplies/furniture	47.98	01- -113-05 -073 FURNITURE & FIXTURES	Expenditure	38 1
26-00384	2	Floating shelves	39.98	01- -113-05 -073 FURNITURE & FIXTURES	Expenditure	39 1
26-00384	3	Dividers for companies	163.45	01- -113-05 -073 FURNITURE & FIXTURES	Expenditure	40 1
26-00384	4	Office supplies	46.60	01- -128-05 -607 OFFICE SUPPLIES/SHIPPING	Expenditure	41 1
26-00384	5	discount	1.66	01- -128-05 -607 OFFICE SUPPLIES/SHIPPING	Expenditure	42 1
26-00401	1	Office supplies- floating shel	39.98	01- -128-05 -607 OFFICE SUPPLIES/SHIPPING	Expenditure	52 1
26-00401	2	Office supplies- Desk Pad	15.99	01- -128-05 -607 OFFICE SUPPLIES/SHIPPING	Expenditure	53 1
26-00401	3	Office supplies- files	5.38	01- -128-05 -607 OFFICE SUPPLIES/SHIPPING	Expenditure	54 1
			357.70			
39217	07/07/26	A0225 AT&T MOBILITY - CC				3026
26-00402	1	ACCT#500624237 INV#VCD032026	942.14	01- -127-01 -567 COMMUNICATIONS	Expenditure	55 1
26-00402	2	ACCT#500624237 INV#VCD032026	34.89	01- -127-05 -567 COMMUNICATIONS/UTILITIES	Expenditure	56 1
26-00402	3	ACCT#500624237 INV#VCD032026	52.34	03- -127-51 -567 TELEPHONE/UTILITIES	Expenditure	57 1
26-00402	4	ACCT#500624237 INV#VCD032026	17.45	03- -127-53 -567 TELEPHONE	Expenditure	58 1
26-00402	5	ACCT#500624237 INV#VCD032026	697.88	03- -127-54 -567 COMMUNICATIONS	Expenditure	59 1
26-00403	1	ACCT#500624237 INV#VCD042026	894.21	01- -127-01 -567 COMMUNICATIONS	Expenditure	60 1
26-00403	2	ACCT#500624237 INV#VCD042026	33.12	01- -127-05 -567 COMMUNICATIONS/UTILITIES	Expenditure	61 1

July 7, 2026
10:25 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
39217	AT&T MOBILITY - CC	Continued					
26-00403	3	ACCT#500624237 INV#VCD042026	49.68	03- -127-51 -567 TELEPHONE/UTILITIES	Expenditure		62 1
26-00403	4	ACCT#500624237 INV#VCD042026	16.56	03- -127-53 -567 TELEPHONE	Expenditure		63 1
26-00403	5	ACCT#500624237 INV#VCD042026	662.38	03- -127-54 -567 COMMUNICATIONS	Expenditure		64 1
26-00404	1	ACCT#500624237 INV#VCD022026	864.20	01- -127-01 -567 COMMUNICATIONS	Expenditure		65 1
26-00404	2	ACCT#500624237 INV#VCD022026	32.01	01- -127-05 -567 COMMUNICATIONS/UTILITIES	Expenditure		66 1
26-00404	3	ACCT#500624237 INV#VCD022026	48.01	03- -127-51 -567 TELEPHONE/UTILITIES	Expenditure		67 1
26-00404	4	ACCT#500624237 INV#VCD022026	16.00	03- -127-53 -567 TELEPHONE	Expenditure		68 1
26-00404	5	ACCT#500624237 INV#VCD022026	640.15	03- -127-54 -567 COMMUNICATIONS	Expenditure		69 1
26-00405	1	ACCT#500624237 INV#VCD052026	1,457.45	01- -127-01 -567 COMMUNICATIONS	Expenditure		70 1
26-00405	2	ACCT#500624237 INV#VCD052026	53.98	01- -127-05 -567 COMMUNICATIONS/UTILITIES	Expenditure		71 1
26-00405	3	ACCT#500624237 INV#VCD052026	80.97	03- -127-51 -567 TELEPHONE/UTILITIES	Expenditure		72 1
26-00405	4	ACCT#500624237 INV#VCD052026	26.99	03- -127-53 -567 TELEPHONE	Expenditure		73 1
26-00405	5	ACCT#500624237 INV#VCD052026	1,079.59	03- -127-54 -567 COMMUNICATIONS	Expenditure		74 1
			<u>7,700.00</u>				
39218	07/07/26	ACCES005 Access Compliance					3026
26-00417	1	Physicals	12,145.00	01- -119-01 -274 PHYSICALS	Expenditure		86 1
26-00417	2	Physicals	11,475.00	01- -119-01 -274 PHYSICALS	Expenditure		87 1
			<u>23,620.00</u>				
39219	07/07/26	B0101 BHM - CORPORATE CARE					3026
26-00077	5	2026 CO#4 PHYSICAL	725.00	01- -119-01 -274 PHYSICALS	Expenditure		7 1
26-00077	6	2026 CO#1 PHYSICAL	725.00	01- -119-01 -274 PHYSICALS	Expenditure		8 1
26-00077	7	2026 CO#2 PHYSICAL	1,510.00	01- -119-01 -274 PHYSICALS	Expenditure		9 1
26-00077	8	2026 CO#3 PHYSICAL	1,510.00	01- -119-01 -274 PHYSICALS	Expenditure		10 1
			<u>4,470.00</u>				
39220	07/07/26	B0141 BOROUGH OF LAVALLETTE					3026
26-00387	1	Fuel May 2026	531.93	01- -126-01 -529 FUEL	Expenditure		45 1

July 7, 2026
10:25 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
39221	07/07/26	C0049 CDW-GOVERNMENT					3026
26-00386	1	ACROBAT 2 LICENSES	213.50	01- -113-08 -078 COMPUTER PROGRAMS	Expenditure		44 1
39222	07/07/26	C0149 COMCAST CABLE					3026
26-00420	1	Cable services June	289.48	01- -127-05 -567 COMMUNICATIONS/UTILITIES	Expenditure		89 1
39223	07/07/26	C0172 CONTINENTAL FIRE & SAFETY					3026
26-00250	1	KEY HOSE COMBAT SNIPER 1 3/4"	12,958.00	01- -113-02 -064 TOOLS & EQUIPMENT	Expenditure		14 1
26-00250	2	KEY HOSE TRUE -ID 2.5"X50FT	3,069.00	01- -113-02 -064 TOOLS & EQUIPMENT	Expenditure		15 1
26-00250	3	KEY HOSE ECO-10 3"X50 FT WHITE	3,257.60	01- -113-02 -064 TOOLS & EQUIPMENT	Expenditure		16 1
26-00250	4	FREIGHT	275.00	01- -128-01 -606 OFFICE SUPPLIES/SHIPPING	Expenditure		17 1
			19,559.60				
39224	07/07/26	C0259 CRUNCH FITNESS					3026
26-00210	4	June PHYS FITNESS MEMBERSHIP	340.00	01- -124-01 -449 PHYSICAL FITNESS	Expenditure		13 1
39225	07/07/26	D0098 DIAS LAW LLC					3026
26-00338	6	EE Counsel April	1,207.50	01- -119-05 -272 LEGAL	Expenditure		27 1
39226	07/07/26	E0004 E.R.S. FLEET REPAIR, INC.					3026
26-00397	1	Co #3 Battery check/oil cooler	3,392.26	01- -129-01 -648 VEHICLE REPAIR	Expenditure		51 1
26-00425	1	Disassemble and reassemble	455.00	01- -129-01 -648 VEHICLE REPAIR	Expenditure		94 1
			3,847.26				
39227	07/07/26	E0042 EDMUNDS & ASSOCIATES, INC.					3026
26-00413	1	202 MAINT. Requisition/cloud	7,500.00	01- -113-10 -074 OFFICE EQUIPMENT	Expenditure		81 1
39228	07/07/26	F0175 FP MAILING SOLUTIONS					3026
25-01343	1	Fire District No. 1 mailing	92.85	01- -115-05 -136 RENT/LEASE	Expenditure		1 1
39229	07/07/26	G0053 GEAR WASH					3026
26-00324	1	CLEAN AND RESTITCH	361.00	01- -129-01 -651 TURNOUT GEAR CLEAN/REPAIR	Expenditure		26 1
39230	07/07/26	G0072 GENSERVE, LLC					3026
26-00322	1	SERVICE TO 2 KOHLER UNITS	820.00	01- -129-01 -649 EQUIPMENT REPAIR	Expenditure		22 1
26-00322	3	SERVICE TO Co. 1 KOHLER	590.00	01- -129-01 -649 EQUIPMENT REPAIR	Expenditure		23 1
26-00322	4	SERVICE TO Co. 1 KOHLER	435.00	01- -129-01 -649 EQUIPMENT REPAIR	Expenditure		24 1

July 7, 2026
10:25 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
39230		GENSERVE, LLC						
		Continued						
26-00322	5	SERVICE TO Co. 2 KOHLER	405.00	01- -129-01 -649	Expenditure		25	1
				EQUIPMENT REPAIR				
			2,250.00					
39231	07/07/26	H0004 HACKENSACK MERIDIAN WORKS						3026
26-00416	1	Physicals Co. #1	785.00	01- -119-01 -274	Expenditure		83	1
				PHYSICALS				
26-00416	2	Physicals Co. #4	1,099.00	01- -119-01 -274	Expenditure		84	1
				PHYSICALS				
26-00416	3	Physicals Co. #3	120.00	01- -119-01 -274	Expenditure		85	1
				PHYSICALS				
			2,004.00					
39232	07/07/26	H0098 HOLMAN, FRENIA, ALLISON P.C.						3026
26-00415	1	Consulting Services 2/26-4/26	10,000.00	01- -119-05 -273	Expenditure		82	1
				CONSULTANT				
39233	07/07/26	H0100 HOME DEPOT						3026
26-00426	19	Finance charges	33.13	01- -128-05 -607	Expenditure		95	1
				OFFICE SUPPLIES/SHIPPING				
26-00426	20	kwikset	37.49	01- -128-05 -607	Expenditure		96	1
				OFFICE SUPPLIES/SHIPPING				
26-00426	21	Pole for washes	44.00	01- -128-05 -607	Expenditure		97	1
				OFFICE SUPPLIES/SHIPPING				
26-00426	22	overpymnt for June	2.39-	01- -128-05 -607	Expenditure		98	1
				OFFICE SUPPLIES/SHIPPING				
			112.23					
39234	07/07/26	J0048 JCP&L						3026
26-00394	1	Electric for 9 Grand Ave	177.26	01- -127-05 -567	Expenditure		48	1
				COMMUNICATIONS/UTILITIES				
26-00394	2	Electric for 9 Grand Ave	151.44	01- -127-05 -567	Expenditure		49	1
				COMMUNICATIONS/UTILITIES				
			328.70					
39235	07/07/26	K0035 KELAHER, VAN DYKE & MORIARTY						3026
26-00427	1	May 1- May 30 Legal Serv.	1,406.00	01- -119-05 -272	Expenditure		99	1
				LEGAL				
39236	07/07/26	L0054 LAVALLETTE PERSONAL FITNESS						3026
26-00056	6	2026 COMPANY #3 May	70.00	01- -124-01 -449	Expenditure		3	1
				PHYSICAL FITNESS				
26-00056	7	2026 COMPANY #3 June	60.00	01- -124-01 -449	Expenditure		4	1
				PHYSICAL FITNESS				
			130.00					
39237	07/07/26	M0090 MES SERVICE COMPANY, LLC						3026
26-00268	1	U-BRACKETS AND HARDWARE	12.75	01- -113-01 -064	Expenditure		19	1
				TOOLS & EQUIPMENT				

July 7, 2026
10:25 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
39238	07/07/26	M0184 MOTOROLA SOLUTIONS, INC.					3026		
26-00422	1	APX 8500 MOBILE RADIO	2,582.50	01- -113-08 -069 RADIOS	Expenditure		91	1	
26-00423	1	MOBILE ANTENNA	344.00	03- -113-51 -069 RADIOS	Expenditure		92	1	
			<u>2,926.50</u>						
39239	07/07/26	N0007 N.J. AMERICAN WATER CO.					3026		
26-00068	8	May30-June30 2026 HYDRANTS 96	6,337.22	01- -114-05 -101 HYDRANT RENTAL	Expenditure		5	1	
26-00267	4	2026 HYDRANTS May to JuneL 81	5,347.22	01- -114-05 -101 HYDRANT RENTAL	Expenditure		18	1	
			<u>11,684.44</u>						
39240	07/07/26	N0135 NEW JERSEY FIRE EQUIPMENT CO.					3026		
26-00355	1	TELEDYNE/ DETCON PROTEGE ZM	195.00	01- -126-01 -531 SUPPLIES	Expenditure		28	1	
26-00359	1	SCOTT PAK REPAIR AS PER QUOTE	999.41	01- -129-01 -652 SCOTTS & EXTINGUISHERS REFILL/REPAIR	Expenditure		29	1	
			<u>1,194.41</u>						
39241	07/07/26	N0215 NORWOOD AUTO PARTS					3026		
26-00411	1	2610 windshield washer repair	40.15	01- -129-01 -648 VEHICLE REPAIR	Expenditure		79	1	
39242	07/07/26	00045 OCEAN COUNTY POWERSPORTS					3026		
26-00367	1	Annual service on Polaris	376.16	01- -129-01 -648 VEHICLE REPAIR	Expenditure		32	1	
39243	07/07/26	00207 OPTIMUM					3026		
26-00074	7	JUNE-July 2026 CABLE OCEAN BCH	184.00	01- -127-05 -567 COMMUNICATIONS/UTILITIES	Expenditure		6	1	
39244	07/07/26	P0220 PRESTIGE WASH SERVICES					3026		
25-01344	1	2025 Car Wash Services	1,664.00	01- -129-01 -648 VEHICLE REPAIR	Expenditure		2	1	
26-00418	1	Car washes Q1 2026	373.50	01- -129-01 -648 VEHICLE REPAIR	Expenditure		88	1	
			<u>2,037.50</u>						
39245	07/07/26	PYEBA005 Pye-Barker Fire & Safety					3026		
26-00421	1	Alarm monitoring	121.67	01- -123-05 -416 DUES/SUBSCRIPTIONS	Expenditure		90	1	
39246	07/07/26	S0093 SERVICE TIRE TRUCK CENTERS INC					3026		
26-00393	1	2500 Emergency tire repair	238.20	01- -129-01 -648 VEHICLE REPAIR	Expenditure		47	1	
39247	07/07/26	S0165 SKIP'S FLORIST					3026		
26-00385	2	Convery Flowers	171.95	01- -133-01 -701 CONTINGENCIES	Expenditure		43	1	

July 7, 2026
10:25 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
39248	07/07/26	S0220 SPECIALTY BENEFITS GLATFELTER					3026
26-00406	1	3/4 QTR 2026 INS INV#150483133	8,415.00	01- -112-05 -026	Expenditure		75 1
				LIFE INSURANCE			
39249	07/07/26	T0073 THE PHONE GUY, LLC					3026
26-00412	2	District 1 phone June	692.68	01- -127-01 -567	Expenditure		80 1
				COMMUNICATIONS			
39250	07/07/26	T0075 THE STRESS CENTER, P.C.					3026
26-00092	7	MAY STRESS EVALS	400.00	01- -119-01 -274	Expenditure		11 1
				PHYSICALS			
39251	07/07/26	T0145 TOMS RIVER FITNESS CENTER					3026
26-00101	6	June 2026	190.00	01- -124-01 -449	Expenditure		12 1
				PHYSICAL FITNESS			
39252	07/07/26	T0165 TOMS RIVER M.U.A.					3026
26-00372	1	Jan 1-May 31 Fuel	6,969.16	03- -126-54 -529	Expenditure		33 1
				FUEL			
26-00372	2	Jan 1-May 31 Diesel Fuel	13,071.58	01- -126-01 -529	Expenditure		34 1
				FUEL			
26-00372	3	Jan 1-May 31 unleaded Fuel	10,268.29	01- -126-01 -529	Expenditure		35 1
				FUEL			
26-00372	4	Jan 1-May 31 Dispatch Fuel	710.91	03- -126-51 -529	Expenditure		36 1
				FUEL			
			31,019.94				
39253	07/07/26	T0175 TOWNSHIP OF TOMS RIVER					3026
26-00389	1	Fuel District 1 May	1,325.12	01- -126-01 -529	Expenditure		46 1
				FUEL			
39254	07/07/26	V0058 VISION SERVICE PLAN INS.CO(VSP					3026
26-00410	1	June coverage period	59.59	01- -129-05 -657	Expenditure		76 1
				DIST#2 CHARGES TO BE REIMBURSED			
26-00410	2	July coverage period	192.38	01- -112-05 -024	Expenditure		77 1
				HEALTH BENEFITS/DISABILITY			
26-00410	3	July coverage period	407.75	03- -112-54 -024	Expenditure		78 1
				HEALTH BENEFITS/DISABILITY			
			659.72				
39255	07/07/26	W0004 W.B. MASON CO., INC.					3026
26-00424	1	Office Supplies	291.69	01- -128-05 -607	Expenditure		93 1
				OFFICE SUPPLIES/SHIPPING			
39256	07/07/26	W0134 WITMER ASSOCIATES, INC.					3026
26-00320	1	MAGNETIC MIC SINGLE UNIT 1	225.00	01- -113-02 -064	Expenditure		20 1
				TOOLS & EQUIPMENT			
26-00320	2	FREIGHT	21.50	01- -128-01 -606	Expenditure		21 1
				OFFICE SUPPLIES/SHIPPING			
			246.50				

July 7, 2026
10:25 AM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Seq Acct
39256		WITMER ASSOCIATES, INC.	Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:		44	0	149,823.85		0.00	
	Direct Deposit:		0	0	0.00		0.00	
	Total:		44	0	149,823.85		0.00	