MINUTES

TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1 1144 Hooper Ave, Conference Room "A"

June 5, 2024

Commissioner Golden called the regular meeting to order at 6:30 p.m. 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

Roman -present

Krohn – present

Minkler-present

Golden – present

Administrator Kubiel and Attorney Appleby were present. Bisceglie present to take minutes.

APPROVING THE MINUTES

Motion Minkler second Roman to approve the May 15th 2024 minutes providing a copy is made available for inspection by the public during this meeting. Ayes – 4 Nays – 0 <u>CARRIED</u> Krohn Abstain

REPORTS OF COMMITTEES

COMMUNICATION-No report

FIRE PREVENTION BUREAU - No report

FIRE ACADEMY – Minkler asked Director Gorman if the daytime class will move forward. Gorman responded they have a total of 12, 8 of them being Toms River and 4 being under 18 years of age. Will request authorization at the Joint Board meeting. Krohn stated Ocean County Fire EMS posted EMT refresher classes.

INSURANCE -Progress

POLICE/EMERGENCY MANAGEMENT- Roman stated he spoke with Coordinator Roncskevitz today and OEM 5 still out of service. June 10th a meeting with OEM where hurricane preparedness will be discussed.

TOWNSHIP COUNCIL AND MAYOR - No report

VEHICLE REPAIR/NEW APPARATUS - No report

FIRE CHIEFS ASSOCIATION- Meeting June 17th, location has not be set yet.

ADMINISTRATOR KUBIEL REPORT - Kubiel stated:

- 1. Truck report is in the folders for review
- 2. Reminder that no second meeting of the month for June, July and August.
- 3. Requesting permission to purchase cellular enhancements from First Net
- 4. Generator maintenance is scheduled for next week

<u>ATTORNEY REPORT</u> – Attorney Appleby stated the Governor signed the OPRA Law revision. Takes effect in 90 days.

REPORTS OF FIRE OFFICERS

<u>DISTRICT CHIEF J. CIRZ</u> – Cirz stated he has submitted a report for all to review. Working on specifications for gear.

<u>CO. 1 ASST CHIEF WIENGROFF</u> — Asst. Chief Weingroff stated a letter was submitted to the board affirming they are no longer interested in pursuing a combined building.

CO.2 ASST. CHIEF RICE—Rice stated joint response is working well.

CO. 3 CHIEF CALVO - Calvo stated:

- 1. Past Chief of Seaside Heights James Samerelli passed away.
- 2. Requesting use of apparatus June 22nd for Seaside park dedication
- 3. Have attended several local beach association meetings. Building good relationships with them.
- 4. OEM will be discussing hurricane awareness.
- 5. Will be on vacation the week of June 21st.

CO.4 ASST CHIEF GORESH - No report

ISLAND HEIGHTS -Progress

SEASIDE HEIGHTS – No representation

FIRE CHIEFS ASSOCIATION -No report

REMOVALS FROM THE ROLLS- Raymond Latshaw Fire Police and Gary Simone Sr. Co.1

Motion Minkler second Krohn to remove Raymond Latshaw Fire Police and Gary Simone Sr Co.1 from the rolls.

Ayes - 5 Nays - 0 CARRIED

APPLICATIONS FOR MEMBERSHIP - None

UNFINISHED BUSINESS

Tutela asked Administrator the status of the request from Lavallette, Tri-Boro and Island Heights First Aid to utilize the Opticom. Kubiel responded he sent a letter stating they can utilize but pay for the installation and programing the system.

NEW BUSINESS

<u>CO.1 REQUEST</u>- Chief Uffer Co.1 submitted a letter to the board to possibly reallocate station 28's boat to them. Their primary water rescue equipment (Jet Ski) and rescue board they feel has reached its life span. After a discussion it was determined that the board will deny this request and move forward with the sale of the boat along with the two other pieces of apparatus.

Motion Tutela second Minkler to move forward with listing of 2705, 2510 and 28's boat for sale with broker.

Ayes -5 Nays -0 CARRIED

Motion Tutela second Krohn authorizing the use of apparatus for the Seaside Park dedication on June 22^{nd} .

Ayes -5 Nays -0 CARRIED

BILLS

Motion Minkler second Roman to approve the bill list for June 4, 2024 First Net, Fire & safety & Kinsley Group added. (SEE INSERTED LIST)

Ayes - 5 Nays - 0 CARRIED

PARTICIPATION BY THE PUBLIC- Andy Goresh stated:

- 1. Status of the radio project? Kubiel responded the project was initially supposed to be completed by December 31st 2023 but all entities involved still have not received all equipment needed to proceed.
- 2. 2756 fire pump exterior is rusted is it still okay to utilize the pump? Kubiel answered yes.
- 3. Stated for the record the proposed state tax credit for volunteers requiring 60 percent is the same the board requires for the incentive.

Joe Catapano suggested to have one firefighter from each fire company attend the FDIC next year. He stated it is amazing training and not just for instructors. He feels the firefighter would benefit immensely. He said with the attorney fees going up 86% the board could afford to spend \$4,000 each for (4) firefighters to attend.

The board stated they are not opposed to adding this to the budget for 2025.

John Gonzalez, former Chief of Fire Company No.1, stated again how disappointed he is that the 60 day pilot joint response program ended and was extended without review.

Assistant Chief Dan Goresh asked about the mobile radios. Kubiel responded when they are received they will be programmed.

Assistant Chief Dave Rice stated Brian O'Neill was nominated as the Chief at last night's meeting and asked if he is going to be sworn in tonight.

Roman stated this is to be discussed in closed session and asked Chief O'Neill to hang around.

Motion Roman second Minkler to go into Private Executive Session @ 6:55 p.m.

Ayes -5 Nays -0 CARRIED

<u>PRIVATE EXECUTIVE</u> — Attorney Appleby read aloud the private executive statement. A resolution of Toms River Board Fire Commissioners District No.1, County of Ocean, State of New Jersey authorizing the convening of private executive session according to the open public meetings act to discuss personnel issues. *Matters Relating to Litigation, Negotiations and the 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

Motion was made to go back into open session by Commissioner Roman, seconded by Commissioner Minkler. All voted in favor.

Resolution authorizing the award of a contract to Bruce Padula, Esq. For investigations relating to allegations of workplace discrimination.

Motion Roman Seconded by Krohn

Roll call:

Golden: yes Tutela: yes Minkler: yes Krohn: yes Roman: yes

Motion to close was made by Commissioner Tutela, seconded by Commissioner Krohn. All voted in favor.

Meeting adjourned at 8:18 p.m.

Respectfully submitted Robert Krohn
Robert Krohn, Clerk RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS, DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AWARD OF A CONTRACT TO BRUCE PADULA, ESQ. FOR INVESTIGATIONS RELATING TO ALLEGATIONS OF WORKPLACE DISCRIMINATION

WHEREAS, the law firm of Rothstein, Mandell, Strohm, Halm & Cipriani, P.A. (the "Firm") serves as General Counsel for the Township of Toms River Board of Commissioners, Fire District No. 1 (the "Board" or "Fire District"); and

WHEREAS, the Board has received a complaint that potential discrimination is occurring; and

WHEREAS, the Board authorizing the Firm to secure quotes from third-party law firms to conduct the investigation; and

WHEREAS, upon soliciting proposals, General Counsel recommended Bruce Padula, Esq.; and

WHEREAS, the Board desires to award a contract in an amount not to exceed \$17,500 to Bruce Padula, Esq., for workplace investigations relating to alleged discrimination, specifically as to the Administrator, in accordance with the attached proposal and agreement.

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

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

- 1. That the Board authorizes the award of a contract to Bruce Padula, Esq. as legal counsel for workplace investigations for the Board in accordance with the proposal dated May 31, 2024, in an amount not to exceed \$17,500.
- 2. That the Board does hereby authorize the Chairman to execute and the Clerk to attest to an Agreement with Bruce Padula, Esq. in accordance with the May 31, 2024 proposal.
- 3. That this contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person(s) authorized by law to practice a recognized profession.
- 4. That once awarded, a notice of this action shall be printed once in the official newspaper of the Board.

- 5. The term of any contract will be for one (1) year and shall commence as of the date of final execution of the contract by all parties.
- 6. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to Board Chairman, Board Clerk, Board Treasurer, Board Attorney and Bruce Padula, Esq..

CERTIFICATION

I, Robert Krohn, Clerk of the Toms River Township Board of 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 June 5, 2024.

Robert Krohn

Clerk, Fire District No.1

June 5,2024

Date:

P.O. Type: All

TOMS RIVER TOWNSHIP FIRE DISTRICT #1 2023-2024 Purchase Order Listing By Expenditure Account

Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y Format: Condensed Held: N Aprv: N Rcvd: Y

Bid: Y State: Y Other: Y Exempt: Y Range: 01- -111-05 -001 Rcvd Batch Id Range: First to Last to 01- -141-000-003 Paid Date Range: 05/10/24 to 05/10/24 Include Non-Budgeted: Y

Prior Year Only: N

Department Page Break: No Subtotal Department: No Subtotal Extd: No Subtotal CAFR: No.

Depart	tment Page Break: N	10	Subtota	al CAFR: No	Subtotal Departm	nent: No	Subtota	Al Extd: NO
Expend Acc Vendor	count C	escription	P.O. Id	P.O. Description		Amount	Void Amount	РО Туре
G0229			24-00477	06/24 INSURANCE G	GROUP#038344 BER #04P2972	418.92 119.78 538.70	0.00 0.00	
01112- S0220		IFE INSURANCE S GLATFELTER		3RD QTR INSURANCE	CVT302153-24	8,010.00	0.00	
01113- w0134	-01 -064 T WITMER ASSOCIATES			CO#1 JYD CRASH BA	G KIT	1,360.50	0.00	
01113- M0090 W0134 M0090 B0012 H0100	WITMER ASSOCIATES	, INC.	24-00420 24-00422 24-00453 24-00503	CO#2 TOOLS CO#2 RESCUE BAG CO#2 CMC EQUIPMEN PROCUREMENT PURCH EQUIP. DIST#1 & F	IT IASES	1,918.28 221.50 307.63 148.20 19.96 2,615.57	0.00 0.00 0.00 0.00 0.00	
	-03 -064 T WITMER ASSOCIATES HOME DEPOT	, INC.	24-00486			1,158.00 310.84 1,468.84	0.00 0.00	
м0090	-04 -064 T MES INC. WITMER ASSOCIATES		24-00333		:	852.30 190.00 1,042.30	0.00 0.00	
01113- B0012	-08 -069 R BANK OF AMERICA	RADIOS	24-00503	PROCUREMENT PURCH	IASES	374.97	0.00	
01113- c0049	-10 -074 C CDW-GOVERNMENT	OFFICE EQUIPME		DIST 1 GETAC LAPT	OPS	14,987.32	0.00	
01114- N0007 V0006	-05 -101 H N.J. AMERICAN WAT VEOLIA WATER TOMS			05/24 HYDRANTS 05/24 ACCT#044027	64900000	10,366.40 22,416.36 32,782.76	0.00 0.00	
01119- H0004	-01 -274 F HACKENSACK MERIDI	PHYSICALS CAN WORKS	24-00480	DRAG, HLUCHY, HUFF		711.00	0.00	

TOMS RIVER TOWNSHIP FIRE DISTRICT #1 2023-2024 Purchase Order Listing By Expenditure Account

Expend Acc Vendor	ount	Description	P.O. Id P.O. Description	Amount	Void Amount	РО Туре
	05 -273 KROLL, LLC VFIS		23-00944 ANNUAL AUDIT UPDATE 24-00492 GASB REPORTING	2,000.00 800.00 2,800.00	0.00 0.00	
01119- F0098	05 -275 FIREHOUSE GRANT	TEMP. PROFESS: TS, LLC.	ONAL SERVICE 24-00519 SAFER GRANT MANAGEME	NT SERVICE 5,000.00	0.00	
01123- I0001	05 -416 I.A.F.C. MEMBEF	DUES/SUBSCRIP RSHIP	IONS 24-00431 KUBIEL DUES	270.00	0.00	
s0170	01 -487 SKYLANDS AREA F SKYLANDS AREA F	FIRE EQUIPMENT	24-00367 CO#4 NAME PLATE 24-00368 DIST CHIEF NAME PLAT	127.00 100.00 227.00	0.00 0.00	
00059	-01 -529 OCEAN GATE YACI SHORE POINT MAR	HT BASIN	24-00500 FUEL CO#4 24-00510 FUEL CO#2	85.17 33.30 118.47	0.00 0.00	
в0012	-01 -531 BANK OF AMERICA HOME DEPOT	A	24-00503 PROCUREMENT PURCHASE 24-00515 EQUIP. DIST#1 & F.A.		0.00	
01126- W0134	-01 -533 WITMER ASSOCIA	BATTERIES TES, INC.	24-00476 CO#3 BATTERIES	25.00	0.00	
01126- к0150	-05 -529 KUBIEL, BRIAN	FUEL	24-00513 REIMBURSE FUEL	84.95	0.00	
01127- F0171 B0012	-01 -567 4X TECHNOLOGIE: BANK OF AMERIC	S, LLC	24-00481 05/24 SERVICES DIST# 24-00503 PROCUREMENT PURCHASE		0.00 0.00	
01127- F0171 B0012 C0149	-05 -567 4X TECHNOLOGIE BANK OF AMERIC COMCAST CABLE	A	S/UTILITIES 24-00481 05/24 SERVICES DIST# 24-00503 PROCUREMENT PURCHASI 24-00516 ACCT#8499 05 194 062	ES 69.00	0.00 0.00 0.00	
01128- W0134 W0134 W0134 W0134 U0065	-01 -606 WITMER ASSOCIA WITMER ASSOCIA WITMER ASSOCIA WITMER ASSOCIA UPS	TES, INC. TES, INC.	ES/SHIPPING 24-00422 CO#2 RESCUE BAG 24-00476 CO#3 BATTERIES 24-00486 CO#3 GEMTOR BELT 24-00487 CO#1 JYD CRASH BAG II 24-00511 SHIPPING ACCT#E5400II		0.00 0.00 0.00 0.00 0.00	

TOMS RIVER TOWNSHIP FIRE DISTRICT #1 2023-2024 Purchase Order Listing By Expenditure Account

	P.O. Id P.O. Description	Amount	Void Amount	PO Type
5 -607 OFFICE SUPPLIE	S/SHIPPING			
MARCO TECHNOLOGIES, LLC	24-00488 COPIES DIST#1	2.36	0.00	
SUPERIOR OFFICE SOLUTIONS	24-00495 COPIES DIST#1	119.53	0.00	
BANK OF AMERICA	24-00503 PROCUREMENT PURCHASES		0.00	
		136.87		
1 -647 REFURBISHING				
	24-00493 RE-INSTALL EQUIPMENT	1,394.00	0.00	
1 CAO VEHTCLE DEDATE				
		3,735.52	0.00	
		246.45	0.00	
		24.99	0.00	
		4,006.96		
1 -652 SCOTTS & FXTIN	GUTSHERS REETLI /REPATR			
		1,302.66	0.00	
1 CEA CACCADE MATNITE	NANCE			
		8 529 27	0.00	
AIR & GAS ILCHNOLOGIES, INC.	27 00703 2027 PAINTENANCE CONTINACT		0100	
5 -657 DIST#2 CHARGES	TO BE REIMBURSED	620 50	0.00	
ATLANTIC IT SOLUTIONS	24-00498 06/24 CYBER SECURITY	628.50		
BANK OF AMERICA	24-00503 PROCUREMENT PURCHASES		0.00	
		1,399.30		
8 -650 RADIO REPAIR				
NIRELESS ELECTRONICS INC.	24-00512 RADIO REPAIRS	2,550.00	0.00	
0 -655 T/T MAINTENANC	E			
		864.00	0.00	
		1,106.07	0.00	
		1,970.07		Ä
5 _200 DAVDOLL SERVIC	FS			
PAYCHEX INC.	24-00499 05/24 PAYROLL	1,091.55	0.00	
4 753	2022			
		67 025 00	0.00	
MEKIKICH FLEET SEKVICES	CO-OTOME TOTAL CHERKOLE! INHOE	117,412.45	0.00	
		·		
		23 007 66	000	
•				
VINDEL AVOIL THE	23 01323 CO.#2 300 STATION GENERATOR	48,551.72	0.00	
2 010				
		1 422 00	0.00	
HACKENSACK MEKIDIAN WURKS	24-UU40V DKAG,HLUCHY,HUFF	1,422.00	0.00	
Fund Total:		264,401.94		
E 1ESN 1A SAE 8V CAA SE 1FF 2FF 2	BANK OF AMERICA 1 -647 REFURBISHING ESI EQUIPMENT, INC. 1 -648 VEHICLE REPAIR BAYWOOD MARINA SERVICE TIRE TRUCK CENTERS INC MAVIS DSCOUNT TIRE 1 -652 SCOTTS & EXTIN MES INC. 1 -654 CASCADE MAINTE AIR & GAS TECHNOLOGIES, INC. 5 -657 DIST#2 CHARGES ATLANTIC IT SOLUTIONS BANK OF AMERICA 8 -650 RADIO REPAIR WIRELESS ELECTRONICS INC. 0 -655 I/T MAINTENANC ATLANTIC IT SOLUTIONS ATLANTIC IT SOLUTIONS ATLANTIC IT SOLUTIONS 5 -290 PAYROLL SERVICE PAYCHEX INC. 1 -753 CHIEF'S VEHICL PELLEGRINO CHEVROLET HERTRICH FLEET SERVICES 2 -744 GENERATORS 202 KINSLEY GROUP, INC. KINSLEY GROUP, INC. KINSLEY GROUP, INC.	ESI EQUIPMENT, INC. 24-00493 RE-INSTALL EQUIPMENT 1 -648 VEHICLE REPAIR BAYWOOD MARINA 24-00494 #2756 REPAIR & PARTS SERVICE TIRE TRUCK CENTERS INC 24-00501 2624 TIRE REPAIR MAVIS DSCOUNT TIRE 24-00518 2610 TIRES 1 -652 SCOTTS & EXTINGUISHERS REFILL/REPAIR MES INC. 24-00448 REPAIRS 1 -654 CASCADE MAINTENANCE AIR & GAS TECHNOLOGIES, INC. 24-00483 2024 MAINTENANCE CONTRACT 5 -657 DIST#2 CHARGES TO BE REIMBURSED ATLANTIC IT SOLUTIONS 24-00498 06/24 CYBER SECURITY 24-00503 PROCUREMENT PURCHASES 8 -650 RADIO REPAIR WIRELESS ELECTRONICS INC. 24-00498 05/24 I/T SERVICES DIST#1 ATLANTIC IT SOLUTIONS 24-00498 06/24 CYBER SECURITY 5 -290 PAYROLL SERVICES PAYCHEX INC. 24-00499 05/24 PAYROLL 1 -753 CHIEF'S VEHICLES 2023 PELLEGRINO CHEVROLET 23-00646 2024 CHEVROLET SILVERADO HERTRICH FLEET SERVICES 23-01302 2024 CHEVROLET TAHOE 2 -744 GENERATORS 2023 XINSLEY GROUP, INC. 23-01328 CO.#2 MAIN STATION GENERATOR 2 -818 SAFER GRANT YEAR TWO HACKENSACK MERIDIAN WORKS 24-00480 DRAG, HLUCHY, HUFF	### 14.98 ### 136.87 1647 REFURBISHING 24-00493 RE-INSTALL EQUIPMENT 1,394.00 1648 VEHICLE REPAIR 24-00494 #2756 REPAIR & PARTS 3,735.52 1648 VEHICLE REPAIR 24-00512 2624 TIRE REPAIR 246.45 24.00518 2610 TIRES 24.99 4,006.96 1652 SCOTTS & EXTINGUISHERS REFILL/REPAIR 24.99 4.006.96 4.006.96 4.006.96 1654 CASCADE MAINTENANCE 24-00448 REPAIRS 1,302.66 1654 CASCADE MAINTENANCE 24-00483 2024 MAINTENANCE CONTRACT 8,529.27 25657 DIST#2 CHARGES TO BE REIMBURSED 24.00480 806/24 CYBER SECURITY 628.50 3650 RADIO REPAIR 24-00503 PROCUREMENT PURCHASES 771.00 1.399.50 8650 RADIO REPAIR 24-00503 PROCUREMENT PURCHASES 2,550.00 2655 I/T MAINTENANCE 24-00512 RADIO REPAIRS 2,550.00 2655 I/T MAINTENANCE 24-00498 06/24 CYBER SECURITY 1,106.07 2655 I/T MAINTENANCE 24-00498 06/24 CYBER SECURITY 1,106.07 3290 PAYROLL SERVICES 24-00499 05/24 PAYROLL 1,091.55 4753 CHIEF'S VEHICLES 2023 24-00499 05/24 PAYROLL 1,091.55 4753 CHIEF'S VEHICLES 2023 23-01302 2024 CHEVROLET SILVERADO 50.387.45 4753 CHIEF'S VEHICLES 2023 23-01302 2024 CHEVROLET SILVERADO 50.387.45 4753 CHIEF'S VEHICLES 2023 23-01302 2024 CHEVROLET SILVERADO 50.387.45 4754 GENERATORS 2023 23-01302 2024 CHEVROLET SILVERADO 25.544.06 48.551.72 23-818 SAFER GRANT YEAR TWO 44-00480 DRAG, HLUCHY, HUFF 1,422.00	1.647 REFURBISHING 24-00503 PROCUREMENT PURCHASES 14.98 136.87 1.648 136.87 1.647 REFURBISHING 24-00493 RE-INSTALL EQUIPMENT 1,394.00 0.00 1.648 VEHICLE REPAIR 24-00494 \$72756 REPAIR & PARTS 3,735.52 0.00 3487450000 MARINA 24-00501 2624 TIRE REPAIR 24.64.55 0.00 348715 DSCOUNT TIRE 24-00518 2610 TIRES 24.99 0.00 349715 DSCOUNT TIRE 24-00518 2610 TIRES 24.99 0.00 349715 DSCOUNT TIRE 24-00448 REPAIRS 1,302.66 0.00 349715 DSCOUNT TIRE 24-00448 REPAIRS 1,302.66 0.00 349715 DSCOUNT TIRE 24-00448 REPAIRS 1,302.66 0.00 349715 DSCOUNT TIRE 24-00483 2024 MAINTENANCE CONTRACT 8,529.27 0.00 349715 DSCOUNT TIRE 24-00483 2024 MAINTENANCE CONTRACT 8,529.27 0.00 349715 DSCOUNT TIRE 24-00483 2024 MAINTENANCE CONTRACT 8,529.27 0.00 349715 DSCOUNT TIRE 24-00503 PROCUREMENT PURCHASES 771.00 1,399.50 0.00 349715 DSCOUNT TIRE 24-00512 RADIO REPAIRS 2,550.00 0.00 349715 DSCOUNT TIRE 24-00498 06/24 CYBER SECURITY 2,500.00 0.00 349715 DSCOUNT TIRE 24-00498 06/24 CYBER SECURITY 1,900.07 1,970.07 0.00 349715 DSCOUNT TIRE 24-00499 05/24 PAYROLL 1,091.55 0.00 0.00 349715 DSCOUNT TIRE 23-00646 2024 CHEVROLET SILVERADO 67,025.00 0.00 349715 DSCOUNT TIRE 23-01302 2024 CHEVROLET SILVERADO 67,025.00 0.00 349715 DSCOUNT TIRE 23-01328 CO.#2 MAIN STATION GENERATOR 23,007.66 0.00 345715 DSCOUNT TIRE 23-01329 CO.#2 SUB STATION GENERATOR 23,007.66 0.00 345717 DSCOUNT TIRE 23-01329 CO.#2 SUB STATION GENERATOR 23,007.66 0.00 345717 DSCOUNT TIRE 340480 DRAG, HUICHY, HUFF 1,422.00 0.00 345717 DSCOUNT TIRE 340480 DRAG, HUICHY, HUFF 1,422.00 0.00 345717 DSCOUNT TIRE 340480 DRAG, HUICHY, HUFF 1,422.00 0.00 345717 DSCOUNT TIRE 340480 DRAG, HUICHY, HUFF 1,422.00 0.00 345717 DSCOUNT TIRE 340480 DRAG, HUICHY, HUFF 1,422.00 0.00 345717 DSCOUNT TIRE 340480 DRAG, HUICHY, HUFF 1,422.00 0.00 345717 DSCOUNT TIRE 340480 DRAG, H

2430

9,071.44 DM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1 2024 Detail Expenditure Transaction Inquiry By Account

Range of Accounts: Range of Dates: 06/05 Range of Reason Codes	/24 to 06/05/24	01112-05 -020	Transfers Out: N Expenditon Reimbursements: N Encumbra	ires: Y	Cancels: N
Include Enc/Expd/Acct	Pybl with EOY Reason: Yes	Include Non-Budgeted: Y YTD 1099: N	Check Payments: N PO Encumbrances: N Contract	Acco Encm: N	ounts Payable: N Received PO: N
Account No Date Type	Account Description Transac	tion Data/Comment	Vendor/Source Amount	User	Item #

Total Expenditures:

06/05/24 Expd

1

01- -112-05 -020 HEALTH BENEFITS SHBP

9,071.44

FUNDS RECEIVED AND DEPOSITED

6/24 DIST 1 HEALTH BENEFITS EMPLOYER

FROM:	CK#:	FOR:	AMOUNT:
WEX Inc.	3000596	FSA 2023 audit refund	21.51
Tinton Falls Dist#2	1999	Fire Academy fees	1,072.00
Conner Strong	216090	Fire Academy fees	512.00
Toms River Fire Dist#2	2371	Reimburse email/ESO/Knox	6,046.55
Bureau of Fire Prevention	342	Bureau Revenue 04/24	80,326.69
Toms River Fire Dist#2	2386	Joint bills & cyber security 5/24	75,656.70