

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
July 10, 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 – absent Minkler-present
Golden – present

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

Golden excused Commissioner Krohn from meeting due to work.

APPROVING THE MINUTES

Motion Minkler second Roman to approve the June 5, 2024 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 4 Nays – 0 **CARRIED**

REPORTS OF COMMITTEES

COMMUNICATION-No report

FIRE PREVENTION BUREAU – No report

FIRE ACADEMY – Minkler stated all going well with daytime classes.

INSURANCE –Minkler stated the estimate for 2705 was below the deductible so it will not have to go through insurance. The incident with 2501 there was no damage to our apparatus but damage to a civilian vehicle with a cost of less than \$300 to repair.

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION- Minkler stated Chief Janora had sent him legislation as it relates to OSHA standards. He asked Administrator Kubiell if all trucks are equipped with diesel exhausts. Kubiell responded approximately half of the trucks have them. Most likely all the trucks will have to install no smokes

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – No report

FIRE CHIEFS ASSOCIATION- No report

ADMINISTRATOR KUBIELL REPORT – Kubiell stated:

1. Truck report is in the folders for review
2. Requested to pay Rothstein, Mandell & Cipriani, Superior Office Solution and FP Solutions in between meetings.

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – Cirz stated:

1. He submitted a report for the commissioners review
2. Finalized the gear spec with an approximate savings of \$2,000 per set of gear. Once final specifications are received they will be forwarded to Administrator Kubiel.

CO. 1 CHIEF UFFER – Uffer stated:

1. At the last meeting it was discussed to possibly repurpose 28 boat to replace the out of service jet ski but was told that was not possible. So the plan is to put the Jet Ski back in service as a rescue sled.
2. Requesting the commissioners revisit the joint response. Uffer stressed that several new members have been added and the numbers show that they will be able to get their truck out of their own station. So Chief Uffer is respectfully requesting that Co.1 engine be redeployed back to station 25 so they can show they can get apparatus out on responses.

CO.2 CHIEF O'NEILL —O'Neill stated:

1. He personally feels the joint response working very well. Had meeting with Chief Uffer and Asst. Chief Weingroff where he stated it is about the safety of the public and getting trucks out.
2. 2671 is out of service and has been for approximately a week, 26 rescue boat will be out service starting tonight because it is not staying charged. ERS is going to look at and advise.
3. Opticom: Requesting to look into west of 37 where several of the Opticom are not working
4. Rescue boat 26 only has single band radio and asked if it will be swapped out with all band radio. Kubiel responded yes.
5. Each year during budget process each company is asked to put in their wishes for large acquisition. Asked if it is possible to advise them if items discussed were not approved. They put together a five year plan and want to be able to continue to move forward knowing what equipment they can include in the overall plan.

Chief Uffer wanted it stated for the record he doesn't want anyone to get the impression that the request to reinstitute the apparatus response out of station 25 implies that the current system is not working because it is. They just feel there is sufficient staff and can still get multiple pieces of apparatus out but out of both downtown stations.

Minkler asked for Chief Uffer to forward him the data that can back up his statement.

CO. 3 CHIEF CALVO – Calvo stated:

1. Dive team responded to a call in Manchester and was able to make a recovery within minutes.
2. Been attending a lot of public events. Joint event with the police department today re: police camp. Very successful!
3. Started the training with the local lifeguards. Brick junior fire camp starting next week.
4. Thanked Chris Laneve for saving the board over \$1200 dollars for the fiberglass repair on one of the jet skis. He put a lot of his own time into the repair.

CO.4 ASST. CHIEF D. GORESH – Goresh stated:

1. Asked if there has been any more consideration for allowing mainland companies to have seasonal firefighters. Golden stated they will discuss and get back to them.

ISLAND HEIGHTS –Thanked East Dover for coverage during their fundraiser event.

SEASIDE HEIGHTS – No representation

FIRE CHIEFS ASSOCIATION –No report

REMOVALS FROM THE ROLLS- None

APPLICATIONS FOR MEMBERSHIP – Gianpiero Segreto Co.3 (Junior Firefighter Seasonal) Hunter Reid Co.4 Firefighter (pending physical) Louis Morano Co.4 Fire police pending physical, Sean Hughes Co.3 seasonal firefighter pending physical.

Kubiel asked if they can hold the application for Lou Morano to closed session.

Motion Minkler second Roman to accept Gianpiero Segreto Co.3 (Junior Firefighter Seasonal) Hunter Reid Co.4 Firefighter (pending physical) Sean Hughes Co.3 seasonal firefighter pending physical.

Ayes – 5 Nays – 0 CARRIED

UNFINISHED BUSINESS-None

NEW BUSINESS-None

BILLS

Motion Minkler second Roman to approve the bill list for July 10, 2024 with adding Rothstein, Mandell & Cipriani, Superior Office Solution and FP Solutions in between meetings. (SEE INSERTED LIST)

Ayes – 4 Nays – 0 CARRIED

PARTICIPATION BY THE PUBLIC- Andy Goresh stated:

1. At one of the meetings it was discussed that the Emergency Reporting Systems was sun setting and the board was going to sign an agreement with ESO, has that be done? Kubiel responded yes and are in the process of transitioning to the system.
2. At the April 17th meeting there was a discussion re: appointing Andrea Wyatt from Rothstein, Mandell & Cipriani to replace Attorney Riccio as the labor attorney. Commissioner Tutela made a statement that that was illegal. Commissioner Roman at the next meeting elaborated and asked if Attorney Appleby firm is already hired by the board and why do they need to be to be hired by resolution. Commissioner Roman asked Attorney Appleby why the board had to hire Andrea Wyatt as the labor attorney at the last meeting through a resolution if in fact Attorney Appleby's firm is already the board attorney. He recommends the board should correct the minutes of the May meeting to reflect that in fact nothing was done illegally. Administrator Kubiel stated it was not done illegally but the procedure may not have been moved forward correctly. Roman stated they did not hire Andrea Wyatt they called Attorney Appleby to see if they could represent because of the sudden departure of Armando Riccio and why they would need to hire her if she was already part of the Rothstein, Mandell & Cipriani. Kubiel to look into and adjust the minutes accordingly.
3. Asked about the status of the radios. Kubiel responded the inventory is complete. They will not be given out yet because starting the process of programming them. Discussion followed with encryption codes, Wi-Fi etc. Pagers will also have to be programmed. There are lots of facets to the changeover.
4. Has there been any more discussion on recruitment and retention? Kubiel stated they are continuing to advertise and are having preliminary discussion on the retention piece.
5. Status of chief's cars? Kubiel stated two have arrived waiting to be equipped. Has a lead on another one today.
6. Minutes from May 15th states Attorney Donohue requested a motion for Resolution to authorize search for third-party investigator for discrimination claims. Are there any pending lawsuits? Attorney Appleby stated no. He then asked if the third party attorney has been hired. Attorney responded yes Bruce Padula was hired by Resolution at the last meeting.

Minkler asked District Chief Cirz if the gear specs are PFAC free and if the \$2,000 savings are on 20 sets. Cirz responded moisture barrier liner is part of that and the outer shell is going to be armor AP and is more cost effective.

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

Ayes – 5 Nays – 0 CARRIED

PRIVATE EXECUTIVE – 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. Formal action may be taken.

1. LOSAP /Personnel
2. Contracts

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

OPEN SESSION

Resolution of the Toms River Township Board of Fire Commissioners, Fire District No.1, County of Ocean, State of New Jersey, Authorizing The Execution Of A Collective Negotiations Agreement With UFCW Local No.152.

Motion made by Commissioner Minkler, seconded by Commissioner Roman.

Roll Call:

Commissioner Krohn	absent
Commissioner Minkler	yes
Commissioner Roman	yes
Commissioner Tutela	yes
Chairman Golden	yes

Motion to close was made by Commissioner Minkler, seconded by Commissioner Roman. All voted in favor.

Meeting adjourned at 7:40 p.m.

Respectfully submitted
Robert Krohn
Robert Krohn, Clerk

July 10, 2024
01:07 PM

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

P.O. Type: All Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
 Format: Condensed Held: N Aprv: N Rcvd: Y
 Range: 01- -111-05 -001 to 01- -141-000-003 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Paid Date Range: 06/06/24 to 06/30/24 Include Non-Budgeted: Y
 Prior Year Only: N
 Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024 HEALTH BENEFITS/DISABILITY						
U0046	UNITED HEALTHCARE INS. CO.	24-00578	07/24 INS. CUSTOMER #04P2972	119.78	0.00	
G0229	GUARDIAN	24-00587	07/24 INSURANCE GROUP#038344	<u>429.63</u>	0.00	
				549.41		
01- -112-05 -027 LENGTH OF SERVICE AWARD						
V0101	VFIS	24-00161	3RD QTR. 2024 LOSAP	132,634.75	0.00	
01- -112-05 -030 PENSION PRUDENTIAL						
E0090	EMPOWER TRUST CO., LLC	24-00532	05/24 CONTRIBUTION DIV. #P1013	140.16	0.00	
01- -113-01 -064 TOOLS & EQUIPMENT						
W0134	WITMER ASSOCIATES, INC.	24-00522	CO#1 TRAFFIC CONE	330.00	0.00	
S0170	SKYLANDS AREA FIRE EQUIPMENT	24-00525	CO#1 BLOWHARD FAN	3,685.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00526	CO#1 STREAMLIGHT	2,157.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00533	CO#1 STREAMLIGHT	740.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00536	ZICO QUICK STRAP MOUNTING KIT	200.00	0.00	
M0119	MID-ATLANTIC FIRE & AIR	24-00550	CO#1 MILKWAUKEE TOOL	<u>415.00</u>	0.00	
				7,527.00		
01- -113-02 -064 TOOLS & EQUIPMENT						
M0119	MID-ATLANTIC FIRE & AIR	24-00454	CO#2 TOOLS & EQUIPMNT	1,249.70	0.00	
01- -113-02 -068 WATER RESCUE						
W0095	WEST MARINE PRO	24-00547	CO#2 & 3 BOAT SUPPLIES	345.94	0.00	
01- -113-03 -068 WATER RESCUE						
W0095	WEST MARINE PRO	24-00547	CO#2 & 3 BOAT SUPPLIES	367.90	0.00	
01- -113-04 -064 TOOLS & EQUIPMENT						
H0100	HOME DEPOT	24-00601	EQUIP. DIST#1 & JOINT	221.82	0.00	
01- -113-05 -074 OFFICE EQUIPMENT						
S0348	SUPERIOR OFFICE SOLUTIONS	24-00343	POSTAGE MACHINE DISTRICT #1	700.00	0.00	
01- -113-08 -069 RADIOS						
A0224	AT&T MOBILITY	24-00551	DIST 1 & JOINT RADIOS	4,194.00	0.00	
01- -113-10 -074 OFFICE EQUIPMENT						
B0012	BANK OF AMERICA	24-00594	PROCUREMENT PURCHASES	499.99	0.00	
T0107	T-MOBILE	24-00627	ACCT#969992744 PHONE	<u>228.00</u>	0.00	
				727.99		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	24-00620	06/24 ACCT#04402764900000	20,555.67	0.00	
N0007	N.J. AMERICAN WATER CO.	24-00622	06/24 HYDRANTS	<u>10,368.16</u>	0.00	
				30,923.83		
01- -115-01 -136	RENT/LEASE					
T0135	TOMS RIVER FIRE CO. #1	24-00181	2ND QTR. LEASE 2024	14,481.57	0.00	
01- -115-02 -136	RENT/LEASE					
T0136	TOMS RIVER FIRE CO. #2	24-00185	2ND QTR. LEASE 2024	17,895.16	0.00	
01- -115-03 -136	RENT/LEASE					
O0010	OCEAN BEACH FIRE CO. #3	24-00189	2ND QTR. LEASE 2024	12,076.88	0.00	
01- -115-04 -136	RENT/LEASE					
E0024	EAST DOVER FIRE CO. #4	24-00193	2ND QTR. LEASE 2024	11,527.54	0.00	
01- -115-05 -136	RENT/LEASE					
T0120	TOMS RIVER BD. OF EDUCATION	24-00570	JUL-SEP 2024 RENT SUITE 306	818.64	0.00	
01- -118-05 -241	FIRE PROTECTION CONTRACTS - S.S.					
S0070	SEASIDE HEIGHTS FIRE CO.	24-00171	2ND QTR 2024 CONTRACT	8,500.00	0.00	
01- -118-05 -242	FIRE PROTECTION CONTRACT - I.H.					
I0170	ISLAND HEIGHTS FIRE CO.	24-00167	2ND QTR 2024 CONTRACT	9,020.27	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	24-00640	EVALUATIONS	76.00	0.00	
01- -119-05 -271	AUDITOR					
H0098	HOLMAN,FRENIA,ALLISON P.C.	24-00556	2023 AUDIT	8,850.00	0.00	
H0098	HOLMAN,FRENIA,ALLISON P.C.	24-00637	2023 AUDIT	<u>2,500.00</u>	0.00	
				11,350.00		
01- -124-01 -446	TRAINING					
B0012	BANK OF AMERICA	24-00594	PROCUREMENT PURCHASES	1,106.98	0.00	
01- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	24-00559	PHYSICAL FITNESS	385.00	0.00	
B0252	BRUSH, MARCI	24-00603	FITNESS CLASS	460.00	0.00	
L0054	LAVALLETTE PERSONAL FITNESS	24-00642	PHYSICAL FITNESS	<u>215.00</u>	0.00	
				1,060.00		
01- -124-05 -449	PHYSICAL FITNESS					
B0252	BRUSH, MARCI	24-00603	FITNESS CLASS	150.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
M0090	MES INC.	24-00564	CO#1 FF HELMETS BLACK	3,442.88	0.00	
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, LLC	24-00555	05 & 06/24 FUEL ACCT#104124	762.23	0.00	
B0141	BOROUGH OF LAVALLETTE	24-00558	05/24 FUEL	506.58	0.00	
T0175	TOWNSHIP OF TOMS RIVER	24-00602	FUEL APR-MAY DIST#1	<u>1,692.09</u>	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -126-01 -529	FUEL		Continued			
D0125	DOVER OIL CO., INC.	24-00641	FUEL CO#2 ACCT#18859F	291.03	0.00	
C0251	CREATIVE MANAGEMENT, INC.	24-00650	FUEL DIST#1	<u>5,344.44</u>	0.00	
				8,596.37		
01- -126-01 -531	SUPPLIES					
C0172	CONTINENTAL FIRE & SAFETY	24-00527	CO#4 TOOL FUEL AND SPARK PLUG	560.70	0.00	
H0100	HOME DEPOT	24-00601	EQUIP. DIST#1 & JOINT	<u>407.28</u>	0.00	
				967.98		
01- -126-01 -533	BATTERIES					
S0356	SUREWAY BATTERY, LLC	24-00475	CO#3 BATTERIES	32.16	0.00	
S0356	SUREWAY BATTERY, LLC	24-00629	DIST 1 AA BATTERIES	414.72	0.00	
N0215	NORWOOD AUTO PARTS	24-00644	SUPPLIES CO#3	<u>149.64</u>	0.00	
				596.52		
01- -126-05 -529	FUEL					
C0251	CREATIVE MANAGEMENT, INC.	24-00650	FUEL DIST#1	1,447.66	0.00	
01- -127-01 -567	COMMUNICATIONS					
A0224	AT&T MOBILITY	24-00523	ACCT#287337618304 AIRCARDS	558.56	0.00	
F0171	4X TECHNOLOGIES, LLC	24-00576	06/24 SERVICES DIST#1	439.70	0.00	
B0012	BANK OF AMERICA	24-00594	PROCUREMENT PURCHASES	972.00	0.00	
O0207	OPTIMUM	24-00606	06/24 ACCT#07867-114249-01-2	132.60	0.00	
A0224	AT&T MOBILITY	24-00625	ACCT#287337618304 AIRCARDS	<u>1,308.39</u>	0.00	
				3,411.25		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
A0224	AT&T MOBILITY	24-00523	ACCT#287337618304 AIRCARDS	24.24	0.00	
F0171	4X TECHNOLOGIES, LLC	24-00576	06/24 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	24-00585	ACCT#8499 05 194 0622198	309.94	0.00	
B0012	BANK OF AMERICA	24-00594	PROCUREMENT PURCHASES	75.79	0.00	
A0224	AT&T MOBILITY	24-00625	ACCT#287337618304 AIRCARDS	<u>24.24</u>	0.00	
				669.20		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
S0356	SUREWAY BATTERY, LLC	24-00475	CO#3 BATTERIES	20.73	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00526	CO#1 STREAMLIGHT	16.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00533	CO#1 STREAMLIGHT	14.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00536	ZICO QUICK STRAP MOUNTING KIT	14.00	0.00	
S0356	SUREWAY BATTERY, LLC	24-00629	DIST 1 AA BATTERIES	30.23	0.00	
U0065	UPS	24-00643	SHIPPING ACCT#E5400F	<u>41.85</u>	0.00	
				136.81		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
F0175	FP MAILING SOLUTIONS	24-00562	POSTAGE DIST#1 METER	500.00	0.00	
W0004	W.B. MASON CO., INC.	24-00633	SUPPLIES DIST#1	<u>297.96</u>	0.00	
				797.96		
01- -129-01 -648	VEHICLE REPAIR					
F0073	FIRE AND SAFETY SERVICES, LTD.	24-00354	DOOR REPAIR FOR 2624	1,700.00	0.00	
C0051	CELEBRITY FORD OF TOMS RIVER	24-00552	CO#3 PARTS	214.60	0.00	
O0015	OCEAN BEACH MARINE CENTERS	24-00557	2626 SPRING SERVICE	1,469.03	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -648	VEHICLE REPAIR		Continued			
T0187	TRANZ CONNECTION	24-00560	2810 & 2510 OIL,2700 A/C	570.00	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	24-00583	2525,61,2624,71,2701,2811,65	6,061.55	0.00	
R0040	RECREATIONAL POWER SPORTS LLC	24-00638	JET SKI REPAIR	1,217.00	0.00	
J0014	J & R PRO AUTOMOTIVE	24-00649	2500 BRAKES	479.98	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	24-00651	2525,61,2865,BOAT,AERIAL/P.M.	<u>15,987.91</u>	0.00	
				27,700.07		
01- -129-01 -649	EQUIPMENT REPAIR					
M0090	MES INC.	24-00554	HURST MAINT. CO#4	997.60	0.00	
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
G0053	GEAR WASH	24-00561	REPAIRS/CLEANING	1,408.98	0.00	
01- -129-01 -652	SCOTTS & EXTINGUISHERS REFILL/REPAIR					
A0085	AISH FIRE PROTECTION CO.	24-00616	EXTINGUISHERS DIST#1	1,429.00	0.00	
01- -129-01 -654	CASCADE MAINTENANCE					
A0076	AIR & GAS TECHNOLOGIES, INC.	24-00590	HYDRO TEST CO#2 & CO#3, REPAIR	4,575.00	0.00	
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072	GENSERVE, LLC	24-00589	2024 MAINTENANCE DISTRICT #1	3,303.98	0.00	
01- -129-01 -660	HOSE,LADDER,PUMP TESTING					
F0093	FIREFLOW SERVICES, INC.	24-00635	HOSE/PUMP/LADDER TESTING DIST1	17,128.80	0.00	
02519	HAYES, STEPHEN	24-00645	TRANSPORT TRUCKS	150.00	0.00	
02522	KAPPOCK, SEAN	24-00646	TRANSPORT TRUCKS	187.50	0.00	
02551	GENOVESE, JOSEPH	24-00647	TRANSPORT TRUCKS	120.00	0.00	
25031	UFFER, LOUIS	24-00648	TRANSPORT TRUCKS	<u>67.50</u>	0.00	
				17,653.80		
01- -129-05 -655	MAINTENANCE SERVICES					
S0348	SUPERIOR OFFICE SOLUTIONS	24-00343	POSTAGE MACHINE DISTRICT #1	40.00	0.00	
01- -129-05 -656	OPTICOM REPAIRS					
S0130	SIGNAL CONTROL PRODUCTS, LLC	24-00605	OPTICOM REPAIRS	700.00	0.00	
01- -129-05 -657	DIST#2 CHARGES TO BE REIMBURSED					
B0012	BANK OF AMERICA	24-00594	PROCUREMENT PURCHASES	783.78	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00619	07/24 CYBER SECURITY	<u>628.50</u>	0.00	
				1,412.28		
01- -129-10 -655	I/T MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-00617	06/24 I/T SERVICES DIST#1	864.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00619	07/24 CYBER SECURITY	<u>1,106.07</u>	0.00	
				1,970.07		
01- -130-05 -290	PAYROLL SERVICES					
U0020	UKG KRONOS SYSTEMS, LLC	24-00599	WORKFORCE 05/24 & 6/24	686.61	0.00	
P0070	PAYCHEX INC.	24-00639	06/24 PAYROLL	<u>701.90</u>	0.00	
				1,388.51		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -134-02 -744	GENERATORS 2023					
K0073	KINSLEY GROUP, INC.	24-00264	CHANGE ORDER #1 INDOOR GENER.	42,737.36	0.00	
K0073	KINSLEY GROUP, INC.	24-00265	CHANGE ORDER #1 OUTDOOR GENER.	45,502.94	0.00	
				88,240.30		
01- -135-01 -812	FY23 HOMELAND SECURITY GRANT					
A0099	ALL HANDS FIRE EQUIPMENT	24-00575	FY23 HOMELAND SECURITY GRANT	5,962.22	0.00	
	Fund Total:			444,493.98		
Total Charged Lines: 156 Total List Amount: 444,493.98 Total Void Amount: 0.00						

Account No Date	Type	Account Description	Transaction Data/Comment	Vendor/Source	Amount	User	Item #
01- -112-05 -020		HEALTH BENEFITS SHBP					
07/10/24	Expd		7/24 DIST. 1 HEALTH BENEFIT EMPLOYER		9,071.44	DM	B 2439 1
Total Expenditures:		1			9,071.44		

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Wall Fire Dist#2	6359	Fire Academy fees	2,000.00
Borough of Eatontown	1002	Fire Academy fees	450.00
Conner Strong	216596	Fire Academy fees	206.00
Toms River Fire Dist#2	2407	Reimburse email/cyber security/FDIC	2,000.16
City of Hoboken	112739	Fire Academy fees	450.00
Selective Insurance	51445753	Dividends Joint Ins. Policy 2023	2,656.86
Selective Insurance	51445826	Dividends Joint Ins. Policy 2023	3,241.41
Bureau of Fire Prevention	344	Bureau Revenue 05/24	27,443.20
Toms River Joint Board	36834	Reimburse FDIC	198.00
Brick Fire Dist#2	9170	Fire Academy fees	1,184.00
Howell Fire Dist#5	197	Fire Academy fees	984.00
Tinton Falls Fire Dist#1	13607	Fire Academy fees	984.00
Township of Toms River	123829	Taxes 2nd qtr. 2024	1,485,791.06
Brick Fire Dist#1	25260	Fire Academy fees	300.00