

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
August 7, 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 Kubiak and Attorney Appleby were present. Bisceglie present to take minutes.

APPROVING THE MINUTES

Motion Roman second Tutela to approve the July 10, 2024 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 4 Nays – 0 CARRIED
Krohn -Abstain

Chairman Golden stated he has no problem with the corrected minutes of May 1st 2024 and is requesting a public apology from Commissioner Tutela. The revised set of minutes states nothing was done illegal by Commissioner Golden or Roman and the false accusation made by Commissioner Tutela was corrected to reflect the facts.

Commissioner Tutela apologized for the statement.

Motion Roman second Krohn to accept the revised minutes of May 1st 2024.

Ayes – 5 Nays – 0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION-Krohn stated several issues with the code plugs that were worked out with Motorola. Good progress.

FIRE PREVENTION BUREAU – Roman stated Bureau contracts are expiring at end of year and discussions are underway.

FIRE ACADEMY – Minkler stated Director Gorman’s father passed and he will probably be out rest of week. Spring Graduation is August 26th. Daytime graduation is August 29th.

INSURANCE –Minkler stated minor injury during a call.

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION- Minkler stated the National Volunteer Fire Council is trying to get the volunteers’ eliminated from the OSHA standards. They feel optimistic.

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – No report

FIRE CHIEFS ASSOCIATION- No report

ADMINISTRATOR KUBIEL REPORT – Kubiel stated:

1. Truck report is in the folders for review
2. Requested to pay Ocean Beach Marina and MES in between meetings.

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – Absent

1. He submitted a report for the commissioners' review.

CO. 1 ASST. CHIEF WEINGROFF – Weingroff stated:

1. September 11th ceremony 8:30 a.m. to commence in front of the firemen's statue downtown.
2. Requesting permission for civilians to ride on the apparatus for the Halloween Parade.
3. Last month Chief Uffer requested the commissioners revisit the joint response. The stats were sent as requested and asked if a decision has been made.

Tutela recommended one truck be placed back in Station 25 for 60 days to see if this will work.

Motion Tutela second Krohn to place one piece of apparatus back at station 25 for 60 days.

Ayes – 4 Nays – 0 CARRIED

Golden abstain

CO.2 CHIEF O'NEILL —O'Neill stated:

1. Generator installation complete.
2. On vacation from August 21st through the 28th.
3. Feels the decision to place a truck back in station 25 is not in the best interest of the taxpayers and hampers public safety re response time.

CO. 3 CHIEF CALVO – Calvo stated:

1. Past Chief McIntyre passed away. September 21st there will be a memorial for him here in New Jersey. Details will be passed along as received.
2. Attending a Seaside Heights demonstration for the Aqua Eye. It will take place by the beach by Stewarts on 08/29/24 from 9 to 12.
3. Slight issue on whether station 27's dive team was still active between the county and the township. This has been straightened out and dive team still active.

CO.4 LT REID – Progress

ISLAND HEIGHTS –No report

SEASIDE HEIGHTS – No representation

FIRE CHIEFS ASSOCIATION –No report

REMOVALS FROM THE ROLLS- None

APPLICATIONS FOR MEMBERSHIP – Max Vanderlinden Co.3 (Seasonal pending physical)

Motion Minkler second Roman to accept Max Vanderlinden Co.3 (Seasonal) as a firefighter pending physical.

Ayes – 5 Nays – 0 CARRIED

UNFINISHED BUSINESS- Tutela stated:

1. Last month a letter was sent to the board from Co.1 requesting to be able to respond out of Station 25. Although Tutela believes the joint response out of Co.2 is working, he feels Co.1 members deserve the chance to show they are able to get trucks out and respond out of their own station. After the 60 day trial, if the stats do not show that it is working, it will go back to joint response out of Co.2.
2. Questioned why a special meeting was called re: Silverton First Aid. Golden stated he was informed that Silverton First Aid wanted to meet with District No.2 and felt, although there was

no stake in the game for District No.1 and everything is working very well with the districts, that supporting District No.2 was the right thing to do. Tutela stated he was just confused on what it was about because the agenda just stated Silverton First Aid discussion. Krohn stated his assumption was that dispatching is a joint board function and we employ the dispatchers. Kevin Geoghegan served the board with a tort notice to sue the District 1 Commissioners and the Business Administrator Brian Kubiell.

Krohn stated per the discussion re moving a truck back to Station 25 to respond out of their fire company, he wanted it on the record if a station 25 member does not want to move the gear out of station 26 it will not be held against them.

NEW BUSINESS

RESOLUTION PREFERRED BEHAVIOR HEALTH- A resolution was presented Motion Krohn second Tutela authorizing the execution of a shared service agreement with Preferred Behavioral Group, Inc to administer employee assistance program.

ROLL CALL VOTE

Roman-Yes Tutela-Yes
Krohn-Yes Minkler-Yes
Golden -Yes

CARRIED

Motion Tutela second Krohn to allow civilians to ride on apparatus for the Halloween Parade.

Ayes – 5 Nays – 0 CARRIED

BILLS

Motion Minkler second Roman to approve the bill list for August 7, 2024 and adding MES and Ocean Beach Marina to pay in between meetings. (SEE INSERTED LIST)

Ayes – 5 Nays – 0 CARRIED

PARTICIPATION BY THE PUBLIC- Andy Goresh stated:

1. The resolution that was just presented for Preferred Behavior Health should the date be 2024? Kubiell stated yes it was a typo and will be corrected. Kubiell also stated this benefit is tagged off the town so although the board just passed a resolution tonight this has been a continuous benefit the board offers its employees/firefighters.
2. What is the status of the sale of East Dover's boat? Kubiell stated it has been placed for sale through a site called Signal 5 Apparatus.
3. Do safety officers investigate and write reports when the apparatus are involved in accidents? Golden stated it has not been done in a while but yes this should be done.
4. At the last meeting possible lead on another chief's car that was approved by the voters. Kubiell stated did not fit our needs.

Roman stated on the District Chief report letter (a) it is asking for approval to order the demo gear. Tutela stated a meeting was to be set up with Administrator Kubiell and Commissioner Minkler and to date that has not been done. Krohn asked if a motion could be made to move forward with ordering gear after meeting.

Tutela also stated letter (f) in the District Chiefs report mentions a bailout refresher course. The list needs to be forwarded to the board so a purchase order can be generated.

John Gonzalez stated on November 12th OSHA is holding a public hearing and giving every person that registers 5 minutes to speak. Registration must be completed by 10/27/24. Information re: this hearing can be found at NVFC.ORG. Tutela stated there has been a committee established in District 1 & 2 that have been working on this and are already registered to speak on behalf of Toms River. Gonzalez stated they are encouraging individuals to speak not just departments.

Motion Roman second Minkler to go into Private Executive Session @ 7:04 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 regarding dispatcher's time.

1. Dispatchers time

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

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

Meeting adjourned at 7:48 p.m.

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, AUTHORIZING
THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH PREFERRED
BEHAVIORAL HEALTH GROUP, INC. TO ADMINISTER THE EMPLOYEE
ASSISTANCE PROGRAM**

August 7, 2024

WHEREAS, the Township of Toms River ("Township"), by Resolution dated March 28, 2024, authorized an extension of certain professional service contracts to December 31, 2024 at the same rates approved for 2023 for Preferred Behavioral Health Group, Inc. ("Preferred Behavioral") to administer the Township's Employee Assistance Program ("EAP") for a term commencing retroactive to January 1, 2024, up to and including December 31 2024, for a total maximum amount not to exceed \$30,000 for CY 2024; and

WHEREAS, Toms River Board of Fire Commissioners District No. 1 (hereinafter "Fire District No. 1") desires to participate in the EAP under a Shared Services Agreement with the Township and Preferred Behavioral, and agrees to pay \$10,000 to Preferred Behavioral under said Agreement; and

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes Fire District No. 1 to enter into a contract for the provision of certain governmental services with the Township and Preferred Behavioral; and

WHEREAS, Fire District No. 1 desires to enter into a Shared Services Agreement with the Township for EAP services under the Shared Services agreement awarded to Preferred Behavioral, in the form attached hereto and incorporated herein as Schedule A; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, it is the desire of Fire District No. 1 to authorize the execution of a Shared Services Agreement with the Township for EAP services under the contract awarded to Preferred Behavioral.

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 Fire District No. 1 does hereby authorize the execution of a Shared Services Agreement with the Township for EAP services under the contract awarded to Preferred Behavioral, in accordance with the terms of said agreement attached hereto and made a part hereof as Schedule A, in final form as approved by the Fire District No. 1 Attorney.

2. That the Fire District No. 1 Chairman is hereby authorized to execute and the Fire District No. 1 Clerk to attest to, respectively, the Shared Services Agreement, and any other documents necessary to effectuate the terms of this resolution.

3. That the Fire District No. 1 Administrator is authorized to take the required action to institute the intent of this resolution and to incorporate the desired benefits of the resolution into the daily operations of Fire District No. 1.

4. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Fire District No. 1's Clerk's office during normal business hours.

5. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to Fire District No. 1 Chairman, Fire District No. 1 Clerk, Fire District No. 1 Administrator, Mayor of the Township of Toms River, the Chief Financial Officer of the Township of Toms River, the Township Administrator of the Township of Toms River, Township of Toms River Municipal Clerk, Toms River Township Attorney, and the State of New Jersey, Department of Community Affairs.

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 on August 7, 2024.



Robert Krohn
Clerk, Fire District No.1

8-7-24

Date:

August 7, 2024
03:13 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: N
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 Encumbrance Date Range: First to 12/31/24 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. | 24-00694 | 08/24 INS. CUSTOMER #04P2972 | 119.78 | 0.00 | |
| G0229 | GUARDIAN | 24-00715 | 08/24 INSURANCE GROUP#038344 | 429.63 | 0.00 | |
| | | | | 549.41 | | |
| 01- -113-01 -064 | TOOLS & EQUIPMENT | | | | | |
| W0134 | WITMER ASSOCIATES, INC. | 24-00529 | CO#1 FIRE HOOKS | 712.00 | 0.00 | |
| 01- -113-02 -064 | TOOLS & EQUIPMENT | | | | | |
| C0172 | CONTINENTAL FIRE & SAFETY | 24-00565 | CO#2 HUSQVARNA SUPPORT BASE | 12.00 | 0.00 | |
| W0134 | WITMER ASSOCIATES, INC. | 24-00664 | CO#2 HYDRANT BAG | 84.00 | 0.00 | |
| H0100 | HOME DEPOT | 24-00714 | EQUIP. CO#2 | 72.29 | 0.00 | |
| | | | | 168.29 | | |
| 01- -113-03 -064 | TOOLS & EQUIPMENT | | | | | |
| A0099 | ALL HANDS FIRE EQUIPMENT | 24-00665 | CO#3 TOOLS AND EQUIPMENT | 1,918.98 | 0.00 | |
| E0091 | ENDURANT SPORTS, LLC | 24-00669 | CO#3 RESCUE SLED | 2,000.00 | 0.00 | |
| | | | | 3,918.98 | | |
| 01- -113-04 -064 | TOOLS & EQUIPMENT | | | | | |
| W0134 | WITMER ASSOCIATES, INC. | 24-00626 | CO#4 FLIR K2 | 935.00 | 0.00 | |
| 01- -113-10 -078 | COMPUTER PROGRAMS | | | | | |
| G0108 | GIFORMZ, INC. | 24-00699 | GF ADVANCED PROGRAM 3RD QTR. | 756.00 | 0.00 | |
| 01- -114-05 -101 | HYDRANT RENTAL | | | | | |
| V0006 | VEOLIA WATER TOMS RIVER | 24-00701 | 07/24 ACCT#04402764900000 | 21,458.49 | 0.00 | |
| N0007 | N.J. AMERICAN WATER CO. | 24-00735 | 07/24 HYDRANTS | 10,368.38 | 0.00 | |
| | | | | 31,826.87 | | |
| 01- -119-01 -274 | PHYSICALS | | | | | |
| T0075 | THE STRESS CENTER, P.C. | 24-00693 | EVALUATIONS | 361.00 | 0.00 | |
| 01- -119-05 -272 | LEGAL | | | | | |
| C0112 | CLEARY GIACOBBE ALFIERI | 24-00662 | LEGAL INVESTIGATION | 3,724.00 | 0.00 | |
| R0127 | ROTHSTEIN, MANDELL, STROHM, | 24-00742 | LEGAL FEES | 17,784.00 | 0.00 | |
| | | | | 21,508.00 | | |
| 01- -123-05 -416 | DUES/SUBSCRIPTIONS | | | | | |
| B0012 | BANK OF AMERICA | 24-00724 | PROCUREMENT PURCHASES | 90.56 | 0.00 | |
| 01- -124-01 -449 | PHYSICAL FITNESS | | | | | |
| C0259 | CRUNCH FITNESS | 24-00683 | PHYSICAL FITNESS | 60.00 | 0.00 | |

| Expend Account Vendor | Description | P.O. Id | P.O. Description | Amount | Void Amount | PO Type |
|-----------------------|------------------------------|----------|------------------------------|-----------------|-------------|---------|
| 01- -124-05 -446 | TRAINING | | | | | |
| N0169 | NEW JERSEY STATE LEAGUE | 24-00666 | ADMIN WEBINAR | 45.00 | 0.00 | |
| 01- -125-01 -487 | TURNOUT GEAR | | | | | |
| M0090 | MES INC. | 24-00268 | CO#1 WHITE ASST CHEF HELMET | 468.42 | 0.00 | |
| S0170 | SKYLANDS AREA FIRE EQUIPMENT | 24-00442 | CO#1 NAME PLATE | 214.00 | 0.00 | |
| M0090 | MES INC. | 24-00673 | NOMEX HOODS | 1,720.00 | 0.00 | |
| | | | | <u>2,402.42</u> | | |
| 01- -126-01 -529 | FUEL | | | | | |
| O0059 | OCEAN GATE YACHT BASIN | 24-00676 | FUEL CO#2 & CO#4 | 293.04 | 0.00 | |
| B0141 | BOROUGH OF LAVALLETTE | 24-00677 | 06/24 FUEL | 618.24 | 0.00 | |
| P0148 | POINT BAY FUEL, LLC | 24-00736 | 07/24 FUEL ACCT#104124 | 338.98 | 0.00 | |
| D0125 | DOVER OIL CO., INC. | 24-00738 | FUEL CO#2 ACCT#18859F | 263.16 | 0.00 | |
| T0175 | TOWNSHIP OF TOMS RIVER | 24-00739 | FUEL JUN DIST#1 | 1,345.05 | 0.00 | |
| | | | | <u>2,858.47</u> | | |
| 01- -126-01 -531 | SUPPLIES | | | | | |
| C0172 | CONTINENTAL FIRE & SAFETY | 24-00655 | CO#1 4 CYCLE FUEL | 113.00 | 0.00 | |
| C0172 | CONTINENTAL FIRE & SAFETY | 24-00663 | CO#2 GAS CAP | 17.10 | 0.00 | |
| H0100 | HOME DEPOT | 24-00714 | EQUIP. CO#2 | 21.97 | 0.00 | |
| T0135 | TOMS RIVER FIRE CO. #1 | 24-00728 | REIMB. WATER | 545.22 | 0.00 | |
| N0215 | NORWOOD AUTO PARTS | 24-00737 | SUPPLIES CO#1 & CO#3 | 144.27 | 0.00 | |
| | | | | <u>841.56</u> | | |
| 01- -126-01 -533 | BATTERIES | | | | | |
| S0356 | SUREWAY BATTERY, LLC | 24-00667 | CO#1 + CO#3 BATTERIES | 82.20 | 0.00 | |
| 01- -127-01 -567 | COMMUNICATIONS | | | | | |
| F0171 | 4X TECHNOLOGIES, LLC | 24-00678 | 07/24 SERVICES DIST#1 | 439.70 | 0.00 | |
| O0207 | OPTIMUM | 24-00698 | 07/24 ACCT#07867-114249-01-2 | 158.21 | 0.00 | |
| A0224 | AT&T MOBILITY | 24-00709 | ACCT#287337618304 AIRCARDS | 585.90 | 0.00 | |
| B0012 | BANK OF AMERICA | 24-00724 | PROCUREMENT PURCHASES | 969.00 | 0.00 | |
| | | | | <u>2,152.81</u> | | |
| 01- -127-05 -567 | COMMUNICATIONS/UTILITIES | | | | | |
| F0171 | 4X TECHNOLOGIES, LLC | 24-00678 | 07/24 SERVICES DIST#1 | 234.99 | 0.00 | |
| C0149 | COMCAST CABLE | 24-00697 | ACCT#8499 05 194 0622198 | 309.95 | 0.00 | |
| A0224 | AT&T MOBILITY | 24-00709 | ACCT#287337618304 AIRCARDS | 15.32 | 0.00 | |
| B0012 | BANK OF AMERICA | 24-00724 | PROCUREMENT PURCHASES | 77.25 | 0.00 | |
| | | | | <u>637.51</u> | | |
| 01- -128-01 -606 | OFFICE SUPPLIES/SHIPPING | | | | | |
| W0134 | WITMER ASSOCIATES, INC. | 24-00529 | CO#1 FIRE HOOKS | 18.00 | 0.00 | |
| C0172 | CONTINENTAL FIRE & SAFETY | 24-00565 | CO#2 HUSQVARNA SUPPORT BASE | 18.00 | 0.00 | |
| C0172 | CONTINENTAL FIRE & SAFETY | 24-00571 | CO#4 TEMPEST REPAIR | 52.00 | 0.00 | |
| W0134 | WITMER ASSOCIATES, INC. | 24-00626 | CO#4 FLIR K2 | 14.00 | 0.00 | |
| C0172 | CONTINENTAL FIRE & SAFETY | 24-00663 | CO#2 GAS CAP | 9.95 | 0.00 | |
| W0134 | WITMER ASSOCIATES, INC. | 24-00664 | CO#2 HYDRANT BAG | 14.00 | 0.00 | |
| A0099 | ALL HANDS FIRE EQUIPMENT | 24-00665 | CO#3 TOOLS AND EQUIPMENT | 98.00 | 0.00 | |
| S0356 | SUREWAY BATTERY, LLC | 24-00667 | CO#1 + CO#3 BATTERIES | 19.86 | 0.00 | |
| E0091 | ENDURANT SPORTS, LLC | 24-00669 | CO#3 RESCUE SLED | 280.00 | 0.00 | |
| H0100 | HOME DEPOT | 24-00714 | EQUIP. CO#2 | 8.99 | 0.00 | |

| Expend Account Vendor | Description | P.O. Id | P.O. Description | Amount | Void Amount | PO Type |
|--|--------------------------------------|----------|------------------------------|-------------------------|-------------|---------|
| 01- -128-01 -606 W0004 W.B. MASON CO., INC. | OFFICE SUPPLIES/SHIPPING | 24-00719 | Continued SUPPLIES DIST#1 | <u>251.68</u> 784.48 | 0.00 | |
| 01- -128-05 -607 W0004 W.B. MASON CO., INC. | OFFICE SUPPLIES/SHIPPING | 24-00719 | SUPPLIES DIST#1 | 249.22 | 0.00 | |
| 01- -129-01 -648 | VEHICLE REPAIR | | | | | |
| T0187 | TRANZ CONNECTION | 24-00680 | 2510 TIRE PRESSURE | 140.00 | 0.00 | |
| B0051 | BAYWOOD MARINA | 24-00681 | CO#4 SHARK BOAT SERVICE | 3,194.84 | 0.00 | |
| E0004 | E.R.S. FLEET REPAIR, INC. | 24-00685 | 190,2525,2626,71,2701,05,21 | 12,407.45 | 0.00 | |
| E0004 | E.R.S. FLEET REPAIR, INC. | 24-00712 | 2501,2624,2801,06,29,65 | 4,173.13 | 0.00 | |
| J0014 | J & R PRO AUTOMOTIVE | 24-00727 | 2610,2617 | <u>113.90</u> | 0.00 | |
| | | | | 20,029.32 | | |
| 01- -129-01 -649 | EQUIPMENT REPAIR | | | | | |
| C0172 | CONTINENTAL FIRE & SAFETY | 24-00571 | CO#4 TEMPEST REPAIR | 1,099.00 | 0.00 | |
| E0194 | ESI EQUIPMENT, INC. | 24-00579 | SERVICE AGREEMENT CO#1 | 2,360.00 | 0.00 | |
| U0049 | UNITED RENTALS, INC. | 24-00692 | MAINT. LIGHT TOWERS | <u>1,034.62</u> | 0.00 | |
| | | | | 4,493.62 | | |
| 01- -129-01 -652 | SCOTTS & EXTINGUISHERS REFILL/REPAIR | | | | | |
| M0090 | MES INC. | 24-00725 | REPAIRS | 2,427.87 | 0.00 | |
| 01- -129-01 -654 | CASCADE MAINTENANCE | | | | | |
| A0076 | AIR & GAS TECHNOLOGIES, INC. | 24-00682 | CO#4 REPAIR | 1,099.15 | 0.00 | |
| 01- -129-01 -659 | GENERATOR MAINTENANCE | | | | | |
| G0072 | GENSERVE, LLC | 24-00723 | REPAIR CO#2 | 3,759.50 | 0.00 | |
| 01- -129-05 -655 | MAINTENANCE SERVICES | | | | | |
| S0300 | STEWART BUSINESS SYSTEMS | 24-00731 | COPIER MAINT. DIST#1 | 559.08 | 0.00 | |
| 01- -129-05 -657 | DIST#2 CHARGES TO BE REIMBURSED | | | | | |
| A0234 | ATLANTIC IT SOLUTIONS | 24-00718 | 08/24 CYBER SECURITY | 628.50 | 0.00 | |
| B0012 | BANK OF AMERICA | 24-00724 | PROCUREMENT PURCHASES | <u>788.25</u> | 0.00 | |
| | | | | 1,416.75 | | |
| 01- -129-08 -648 | VEHICLE REPAIR | | | | | |
| E0004 | E.R.S. FLEET REPAIR, INC. | 24-00685 | 190,2525,2626,71,2701,05,21 | 522.76 | 0.00 | |
| 01- -129-08 -650 | RADIO REPAIR | | | | | |
| W0131 | WIRELESS ELECTRONICS INC. | 24-00726 | REPAIRS DIST#1 INV#M63669 | 675.00 | 0.00 | |
| 01- -129-10 -655 | I/T MAINTENANCE | | | | | |
| A0234 | ATLANTIC IT SOLUTIONS | 24-00716 | 07/24 I/T SERVICES DIST#1 | 864.00 | 0.00 | |
| A0234 | ATLANTIC IT SOLUTIONS | 24-00718 | 08/24 CYBER SECURITY | <u>1,106.07</u> | 0.00 | |
| | | | | 1,970.07 | | |
| 01- -130-05 -290 | PAYROLL SERVICES | | | | | |
| P0070 | PAYCHEX INC. | 24-00713 | 07/24 PAYROLL | 696.68 | 0.00 | |

| Expend Account Vendor | Description | P.O. Id | P.O. Description | Amount | Void Amount | PO Type |
|---|--|----------------------------------|--|---|----------------------|---------|
| 01- -134-03 -747 E0075 | RESERVE FUTURE ELITE VEHICLE SOLUTIONS | 24-00302 | CAPITAL OUTLAY 2021-2023 2705 GETAC MOUNT | 1,382.41 | 0.00 | |
| 01- -135-01 -812 W0134 M0090 W0134 | FY23 HOMELAND SECURITY GRANT WITMER ASSOCIATES, INC. MES INC. WITMER ASSOCIATES, INC. | 24-00568 24-00572 24-00653 | FY23 HOMELAND SECURITY GRANT FY23 HOMELAND SECURITY GRANT FY23 HOMELAND SECURITY GRANT | 1,919.00 233.60 486.00 <u>2,638.60</u> | 0.00 0.00 0.00 | |
| Fund Total: | | | | 112,610.59 | | |
| Total Charged Lines: 129 | | Total List Amount: 112,610.59 | | Total Void Amount: 0.00 | | |

| Account No Date Type | Account Description Transaction Data/Comment | Vendor/Source | Amount | User | Item # |
|-----------------------------------|---|---------------|----------|------|----------|
| 01- -112-05 -020 08/07/24 Expd | HEALTH BENEFITS SHBP 8/24 DIST. 1 HEALTH BENEFITS EMPLOYER | | 8,967.76 | DM | B 2446 1 |
| Total Expenditures: 1 | | | 8,967.76 | | |

FUNDS RECEIVED AND DEPOSITED

| <u>FROM:</u> | <u>CK#:</u> | <u>FOR:</u> | <u>AMOUNT:</u> |
|--------------------------------|--------------------|------------------------------------|-----------------------|
| Roderick Mesina | 112 | Reimburse health | 283.38 |
| Toms River Fire Dist#2 | 2443 | Jt. Bills 6/24,health,emails,cyber | 97,080.20 |
| Jackson Fire Dist#3 | 7262 | Fire Academy fees | 1,022.00 |
| Brick Fire Dist#2 | 9233 | Fire Academy fees | 1,000.00 |
| Howell Fire Dist#5 | 201 | Fire Academy fees | 1,150.00 |
| jackson Fire Dist#2 | 24024 | Fire Academy fees | 5,000.00 |
| Toms River Joint Board | 36938 | Postage 2nd qtr. 2024 | 24.37 |
| Bureau of Fire Prevention | 346 | Bureau Revenue 06/24 | 75,672.44 |
| Manasquan Fire Dist#1 | 7431 | Fire Academy fees | 1,000.00 |
| Pt. Pleasant Beach | 53667 | Fire Academy fees | 1,196.00 |
| Fire Officers Training Academy | 3085 | Fire Academy fees | 300.00 |
| Lakehurst Fire Co. | 1160 | Fire Academy fees | 2,000.00 |
| Brick Fire Dist#1 | 25301 | Fire Academy fees | 1,000.00 |
| Pitney Bowes | 10299101 | Return postage Fire Prevention | 435.33 |
| Pitney Bowes | 10299108 | Return postage District #1 | 648.49 |