

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
November 6, 2024

Commissioner Tutela 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 – absent

Administrator Kubiell and Attorney Donahue were present. Bisceglie present to take minutes.
Motion Krohn second Roman to excuse Commissioner Golden.

Ayes – 4 Nays – 0 CARRIED

ANNUAL AUDIT REPORT- Lauren Holman from Holman, Frenia & Allison addressed the board with the annual audit report for 2023. After thorough review of the financial records it was determined there were no negatives or weaknesses significant enough that would affect the ability to express an opinion on the financial statements as a whole.

APPROVING THE MINUTES

Motion Minkler second Roman to approve the October 16, 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-Krohn stated the radio project moving forward with pager testing being performed soon.

FIRE PREVENTION BUREAU – Roman stated contract negotiations are in progress.

FIRE ACADEMY – Minkler stated he attended a Response and Respect class which was a great class.

INSURANCE –No report

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION- No report

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – No report

FIRE CHIEFS ASSOCIATION- Progress

ADMINISTRATOR KUBIELL REPORT – Kubiell stated:

1. Truck report is in the folders for review
2. Requested authorization to move forward with Lexipol program pending available funds.
3. District No.2 is asking for consideration in purchasing the old 2705

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – See inserted report

CO. 1 CHIEF UFFER – Uffer stated:

1. Their elections were last night and all officers remained the same.
2. Attended the training on the new radio system. Will pass this training onto members.
3. Permission for civilian to ride on the apparatus for the Veterans day Parade.
4. Requesting authorization to utilize apparatus on December 7th, Long Beach Island Christmas parade put on by Brody's crew for a child that has cancer.

Motion Minkler second Krohn authorizing apparatus to go out of town for parade in LBI on December 7th 2024 and for civilians to ride on apparatus Veterans Day Parade.

Ayes – 4 Nays – 0 CARRIED

CO.2 CHIEF O'NEILL —O'Neill stated:

1. Dave Rice was voted in as Chief, myself as Asst. The only change as Ryan Lavigne as 2nd LT. . Certifications have been sent to the Administrator
2. 100 calls for the month
3. Attended bail out training
4. Requesting authorization to take rescue to Wanamassa in Ocean Township to attend a Central Jersey Operations event on November 9th 2024.

Motion Minkler second Roman authorizing to take rescue to Wanamassa in Ocean Township to attend a Central Jersey Operations event on November 9.

Ayes – 4 Nays – 0 CARRIED

CO. 3 CHIEF CALVO – Calvo stated:

1. No change in officer lineup.
2. Boat is scheduled to come out of the water the week before Thanksgiving.
3. Have two members for fire school if offered in January

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

1. No change in officer lineup
2. 2801/2865 having issues with radios
3. Any movement on old fireboat? Kubiel stated no movement yet.

ISLAND HEIGHTS –progress

SEASIDE HEIGHTS – progress

FIRE CHIEFS ASSOCIATION –District Chief Cirz stated progress

REMOVALS FROM THE ROLLS- Joseph Casella Co.3 and Dean Mitchell Co.2

Motion Roman second Minkler to remove Joseph Casella Co.3 and Dean Mitchell Co.2 from the rolls as firefighters.

Ayes – 4 Nays – 0 CARRIED

APPLICATIONS FOR TRANSFER – Transfer Brian Lanzim Co.1 from firepolice to Firefighter

Motion Roman second Minkler to transfer Brian Lanzim Co.2 from firepolice to firefighter.

Ayes – 4 Nays – 0 CARRIED

UNFINISHED BUSINESS- Minkler stated he has reviewed the old specs vs new specs re: gear and asked if all chiefs are on board with the change? All chiefs responded yes in favor. Minkler asked if a company wanted to stay with tan is that an option. Krohn stated the purpose was for all to be uniform moving forward. Roman asked Kubiel if gear was ordered yet, Kubiel responded no but will be ordered soon.

NEW BUSINESS

RESOLUTION ANNUAL AUDIT 2023- A resolution was presented, Motion Minkler second Roman certifying each commissioner has personally reviewed the annual audit and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

ROLL CALL VOTE

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

RESOLUTION BUDGET TRANSFERS- A resolution was presented, Motion Minkler second Roman authorizing transfer of funds relative to the current 2024 budget. (See inserted resolution)

ROLL CALL VOTE

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

Minkler discussed the 2% cap and how it affects our budget.

Roman asked if there has been any bids on 2705. Kubiel stated there were several but none panned out. Roman also questioned the procedure on the possible transfer to District No.2. Kubiel stated he will find out what District No.2 is offering and separate votes could be done at the joint board meeting.

Kubiel stated he met with Bishop Kenneth J. Reihl and is requesting to appoint him as the District's Chaplain. This will be a volunteer position.

A resolution was presented, Motion Krohn second Roman to appoint Bishop Kenneth J. Reihl as the Toms River Township District No.1 Fire District Chaplain.

ROLL CALL VOTE

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

BILLS

Financial Clerk Dawn Halliwell requested via phone that clothing allowance be added to the bills for approval in the amount of \$92,948.24

Motion Minkler second Roman to approve the bill list for November 6th 2024 with clothing allowance of \$92,948.24 plus \$10,000 for Lexipol pending available funds. (SEE INSERTED LIST) Ayes – 4 Nays – 0 CARRIED

Kubiel stated Lexipol is a better alternative to Power DMS. To do the transfer is pretty complex. Krohn asked about call credit sheets on computer. Kubiel responded the pay per call policy will mandate that.

PARTICIPATION BY THE PUBLIC- Andy Goresh stated:

1. What was the amount of the clothing allowance added on the bill list tonight? \$93,948.24
2. There is an amount of \$207,000 on the transfer resolution tonight from various radio items where did that come from. Kubiel responded it is from operations and nothing to do with ballot question.
3. Questioned if 28's old boat should be lowered? He stated he saw a new boat and the price was lower than what the board is asking. Kubiel to reassess.

PRIVATE EXECUTIVE – None

There being no further business, Motion to close made by Commissioner Krohn, seconded by Commissioner Roman. All voted in favor.

Meeting ended at 7:10 p.m

Respectfully submitted

Robert Krohn

Robert Krohn, Clerk

RESOLUTION APPOINTING BISHOP KENNETH J. REIHL AS THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1'S FIRE DISTRICT CHAPLAIN

NOVEMBER 6, 2024

WHEREAS. Toms River Board of Fire Commissioners District No. 1 (also known as "Fire District No. 1) desires to appoint a person to act as a volunteer Chaplain for the fire service within Fire District No. 1; and

WHEREAS; the position of Fire District Chaplin is a volunteer position with no compensation and shall be subject to supervision by the Toms River Board of Fire Commissioner District No. 1 Chief Business Administrator; and

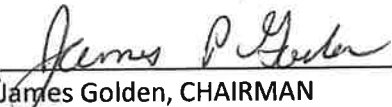
WHEREAS; the Toms River Board of Fire Commissioners District No. 1 Chief Business Administrator has recommended that Bishop Kenneth J. Reihl, 9A Deerfield Drive, Whiting, New Jersey 08759 be appointed to serve in the position of Fire District Chaplain.

NOW, THEREFORE, BE IT RESOLVED, by the Toms River Board of Fire Commissioners District No. 1 that Bishop Kenneth J. Reihl, 9A Deerfield Drive, Whiting, New Jersey 08759 is hereby appointed to serve in the position of Fire District Chaplain, a volunteer position, at the direction, discretion and will of the Toms River Board of Fire Commissioners District No.1.

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be transmitted to:

- a. Township of Toms River Board of Fire Commissioners District No. 1
- b. District No. 1 Board of Fire Commissioners Attorney
- c. Bishop Kenneth J. Reihl
9A Deerfield Drive
Whiting, New Jersey 08759

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 November 6, 2024.


James Golden, CHAIRMAN


Robert Krohn, CLERK

RESOLUTION

November 6, 2024

Authorization of Budget Transfers

WHEREAS, it has been necessary for the Commissioners of Fire District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey to undertake certain transfers relative to the current 2024 budget in order to reflect monies expended to date by the Commissioners; and


WHEREAS, this resolution shall serve as authorization for said budget transfers as noted herein.

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

(1) The following budget transfers are approved by the Commissioners:

DISTRICT NO. 1	<u>FROM:</u>	<u>TO:</u>
RADIOS	150,000.00	
WORKER'S COMP		7,000.00
VEHICLE UPGRADES		25,000.00
SUPPLIES		5,000.00
MAINTENANCE & REPAIRS		113,000.00
OFFICE EQUIPMENT	7,300.00	
BADGES, FLAGS, BANNERS		300.00
INSURANCE		7,000.00
TOTALS	<u>157,300.00</u>	<u>157,300.00</u>
DISPATCHERS	<u>FROM:</u>	<u>TO:</u>
RADIOS	50,000.00	
INSURANCE		1,000.00
COMMUNICATIONS		49,000.00
TOTALS	<u>50,000.00</u>	<u>50,000.00</u>
FIRE ACADEMY	<u>FROM:</u>	<u>TO:</u>
SAFETY EQUIPMENT	12,000.00	
COMPUTER PROGRAMS	7,000.00	
SALARIES		19,000.00
OFFICE EQUIPMENT	1,000.00	
INSURANCE		1,000.00
TOTALS	<u>20,000.00</u>	<u>20,000.00</u>
BUREAU OF FIRE PREVENTION	<u>FROM:</u>	<u>TO:</u>
RADIOS	7,000.00	
INSURANCE		7,000.00
	<u>7,000.00</u>	<u>7,000.00</u>

Respectfully Submitted,



Robert Krohn, Clerk

RESOLUTION CERTIFYING EACH COMMISSIONER HAS PERSONALLY REVIEWED
THE ANNUAL AUDIT AND HAS EVIDENCED SAME BY GROUP AFFIDAVIT IN THE
FORM PRESCRIBED BY THE LOCAL FINANCE BOARD

November 6, 2024

WHEREAS, N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made; and

WHEREAS, the annual audit for the fiscal year ended December 31, 2023, has been completed and filed with the Commissioners of Fire District No. 1, Toms River Township, Ocean County, New Jersey pursuant to N.J.S.A. 40A:5A-15; and

WHEREAS, N.J.S.A. 40A:5A-17 requires the governing body to each authority to, within 15 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member whereof has personally reviewed the annual audit and has evidenced same by group affidavit in the form prescribed by the Local Finance Board;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Commissioners of Fire District No. 1, Toms River Township hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended December 31, 2023 and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED, that the clerk of the authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE TIME OF THE MEETING HELD ON NOVEMBER 6, 2024.

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 November 6, 2024.


ROBERT KROHN, CLERK

DATE

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02513	DYE, GARY W. JR.	24-01014	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
25043	ENNIS, WILLIAM	24-01015	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02569	GETHARD, DWAYNE M.	24-01016	2024 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02551	GENOVESE, JOSEPH	24-01017	2024 CLOTHING ALLOWANCE CO#1	1,150.00	0.00	
02548	GOLKIEWICZ, WILLIAM	24-01018	2024 CLOTHING ALLOWANCE CO#1	1,150.00	0.00	
02549	GONZALEZ, JOHN	24-01019	2024 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02519	HAYES, STEPHEN	24-01020	2024 CLOTHING ALLOWANCE CO#1	1,150.00	0.00	
02522	KAPPOCK, SEAN	24-01021	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
25027	KELLER, CATHLEEN	24-01022	2024 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02585	KLUBNICK, JOHN G. JR	24-01023	2024 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02540	MCDANIEL, ALBERT	24-01024	2024 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02568	MONZO, IAN	24-01025	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02536	RUHL, EDWARD	24-01027	2024 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02556	SCHWEIGER, KYLE D.	24-01028	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02589	STILTON, NICHOLAS D.	24-01029	2024 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02596	VICIDOMINI, CHRISTOPHER	24-01030	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02582	WARRELMANN, THOMAS	24-01031	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
25005	WEINGROFF, CARL	24-01032	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02538	WELLS, CONNOR	24-01033	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02504	WINCH, THOMAS J.	24-01034	2024 CLOTHING ALLOWANCE CO#1	800.00	0.00	
25031	UFFER, LOUIS	24-01035	2024 CLOTHING ALLOWANCE CO#1	1,150.00	0.00	
02609	BECKETT, ADAM J.	24-01036	2024 CLOTHING ALLOWANCE CO#2	350.00	0.00	
02665	CIRZ, ANTHONY	24-01037	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02664	CIRZ, JEFFREY	24-01038	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02651	CIRZ, NICHOLAS	24-01039	2024 CLOTHING ALLOWANCE CO#2	1,150.00	0.00	
02684	CLOOS, ABIGAIL	24-01040	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02696	COLASURDO, GABRIELLA	24-01041	2024 CLOTHING ALLOWANCE CO#2	350.00	0.00	
02642	COOK, TIMOTHY	24-01042	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02678	CRADLE, OSCAR	24-01043	2024 CLOTHING ALLOWANCE CO#2	510.00	0.00	
26006	CURRY, BRYANT R.	24-01044	2024 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02692	CURRY, BRAYDEN	24-01045	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02671	DIMARTINO, MICHAEL	24-01046	2024 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02676	FRANCIS, MICHAEL	24-01047	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02693	HENRY-FUSCO, TRAVIS	24-01048	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26025	HOEHN, ANDREW J.	24-01049	2024 CLOTHING ALLOWANCE CO#2	350.00	0.00	
26004	KELLER, RICHARD A.	24-01050	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26020	KROHN, ROBERT M.	24-01051	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02675	KUDRICK, JAMES. M	24-01052	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02672	LAING, CHARLES J.	24-01053	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02607	LAVIGNE, RYAN J.	24-01054	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02611	LEMORE, MICHAEL T.	24-01055	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02634	LONERGAN, JONATHAN T.	24-01056	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02633	MARTINO, MARK JR.	24-01057	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02662	MATHES, MARTIN	24-01058	2024 CLOTHING ALLOWANCE CO#2	1,150.00	0.00	
02616	MULLIGAN, CONNER J.	24-01059	2024 CLOTHING ALLOWANCE CO#2	575.00	0.00	
02658	NESTERIAK, STEPHEN	24-01060	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02629	NOVAK, JOHN	24-01061	2024 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02602	O'NEILL, BRIAN J.	24-01062	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26012	RICE, DAVID A.	24-01063	2024 CLOTHING ALLOWANCE CO#2	1,150.00	0.00	
02681	RICE, MATTHEW	24-01064	2024 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02667	SCHULER, EDWARD W. JR.	24-01065	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02632	SEITZ, TIMOTHY	24-01066	2024 CLOTHING ALLOWANCE CO#2	510.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
26001	SIPE, JESSE M.	24-01067	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02652	SONNENFELD, JUSTIN L	24-01068	2024 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02697	SPONTAK, BRYAN	24-01069	2024 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26026	WEINBERGER, CHARLES III	24-01070	2024 CLOTHING ALLOWANCE CO#2	575.00	0.00	
02636	XIMELLO SANCHEZ, MOISES	24-01071	2024 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02708	ANGIOLETTI, RICHARD	24-01072	2024 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02755	BROPHY, MICHAEL	24-01073	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02783	BURNS, DAVID	24-01074	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02769	CALVO, DREW	24-01075	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02784	CASTANO, NICHOLAS M.	24-01076	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02770	CENICOLA, THOMAS	24-01077	2024 CLOTHING ALLOWANCE CO#3	291.60	0.00	
02787	D'ANGELO, CHRISTOPHER	24-01078	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02758	DELESANDRO, JOHN III	24-01079	2024 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02747	DEPAOLA, THOMAS	24-01080	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02778	DYL, STEVEN M.	24-01081	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02749	DZIADOSZ, RICHARD	24-01082	2024 CLOTHING ALLOWANCE CO#3	766.64	0.00	
02777	ELLIOTT, DAREN P.	24-01083	2024 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02761	GIORDANO, WILLIAM J. JR.	24-01084	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02760	JANKE, WALTER D.	24-01085	2024 CLOTHING ALLOWANCE CO#3	255.00	0.00	
02705	KEELEN, TRACEY	24-01086	2024 CLOTHING ALLOWANCE CO#3	575.00	0.00	
02773	KELLY, GEORGE R.	24-01087	2024 CLOTHING ALLOWANCE CO#3	500.00	0.00	
02733	LANEVE, CHRISTOPHER T.	24-01088	2024 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02713	MINKLER, LEONARD J. JR.	24-01089	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02710	MITCHELL, CONNER	24-01090	2024 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02715	SCALERA, ROBERT V. JR.	24-01091	2024 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02719	SCHAAL, GERALD	24-01092	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02785	SERAFINO, JAMES	24-01093	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02780	STANISLASKI, FRANCIS	24-01094	2024 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02776	WAGNER, JOHN R.	24-01095	2024 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02711	ZEH, DAVID W.	24-01096	2024 CLOTHING ALLOWANCE CO#3	800.00	0.00	
28058	CAPPETO, PAUL J.	24-01097	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02831	CATAPANO, DANIEL J.	24-01098	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
28079	CATAPANO, JOSEPH F.	24-01099	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02880	GOLDEN, JAMES P.	24-01100	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02833	GORESH, ANDREW	24-01101	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
28068	GORESH, DANIEL T.	24-01102	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02892	GRIEBLE, JOHN	24-01103	2024 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02841	KAZOUN, CHRISTOPHER	24-01104	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02826	LAFALCE, MICHAEL J.	24-01105	2024 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02887	LE DUC, MICHAEL	24-01106	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02897	MANSILLA, MAXWELL	24-01107	2024 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02883	MCKELVEY, MATTHEW J.	24-01108	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
28060	NICKENS, MATTHEW R.	24-01109	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02863	OESKOVIC, DAKOTA	24-01110	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
28006	PASCALE, MICHAEL	24-01111	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02834	REID, KYLE T.	24-01112	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02801	RONCSKEVITZ, WILLIAM	24-01113	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02803	SAUERS, BRIAN	24-01114	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02810	SCHMITT, KYLE P.	24-01115	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02859	SCHULZ, PAUL	24-01116	2024 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02805	SEAMAN, CARLTON	24-01117	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02878	SENECA, ERIN F.	24-01118	2024 CLOTHING ALLOWANCE CO#4	800.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02842	TERRA, STEVEN	24-01119	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
28065	VETH, TRAVIS J.	24-01120	2024 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02808	WHITAM, CHRISTOPHER D.	24-01121	2024 CLOTHING ALLOWANCE CO#4	350.00	0.00	
28003	ZIESER, TIMOTHY R.	24-01122	2024 CLOTHING ALLOWANCE CO#4	<u>1,150.00</u>	0.00	
				93,948.24		
01- -126-01 -529	FUEL					
A0053	AERIAL TESTING COMPANY LLC	24-00812	AERIAL TEST	75.00	0.00	
T0175	TOWNSHIP OF TOMS RIVER	24-00986	FUEL SEP DIST#1	<u>832.88</u>	0.00	
				907.88		
01- -126-01 -531	SUPPLIES					
T0033	TEAM LIFE, INC.	24-00967	DIST 1 AED BATTERIES	5,490.00	0.00	
01- -126-01 -533	BATTERIES					
T0033	TEAM LIFE, INC.	24-00967	DIST 1 AED BATTERIES	10,640.00	0.00	
01- -127-01 -567	COMMUNICATIONS					
A0225	AT&T MOBILITY - CC	24-00975	ACCT#500624237 INV#VCD092024	408.58	0.00	
O0207	OPTIMUM	24-00984	10/24 ACCT#07867-114249-01-2	158.21	0.00	
F0171	4X TECHNOLOGIES, LLC	24-00992	10/24 SERVICES DIST#1	439.70	0.00	
A0224	AT&T MOBILITY	24-01001	ACCT#287337618304	191.20	0.00	
B0012	BANK OF AMERICA	24-01147	PROCUREMENT PURCHASES	<u>942.00</u>	0.00	
				2,139.69		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
A0225	AT&T MOBILITY - CC	24-00975	ACCT#500624237 INV#VCD092024	10.72	0.00	
F0171	4X TECHNOLOGIES, LLC	24-00992	10/24 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	24-00996	ACCT#8499 05 194 0622198	309.95	0.00	
A0224	AT&T MOBILITY	24-01001	ACCT#287337618304	38.24	0.00	
B0012	BANK OF AMERICA	24-01147	PROCUREMENT PURCHASES	<u>60.75</u>	0.00	
				654.65		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
D0173	DUO-SAFETY LADDER CORPORATION	23-00889	CO#4 LADDER	463.62	0.00	
M0119	MID-ATLANTIC FIRE & AIR	24-00871	CO#2 MILWAUKEE TOOL	10.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00877	CO#4 FLIR CAMERA & ZICO STRAPS	14.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00949	CO#2 HELMET ACCESSORY	13.00	0.00	
K0090	KNOX COMPANY	24-00963	KNOX BOX 2600 & 2700	105.00	0.00	
T0033	TEAM LIFE, INC.	24-00967	DIST 1 AED BATTERIES	17.00	0.00	
U0065	UPS	24-00989	SHIPPING ACCT#E5400F	<u>18.29</u>	0.00	
				640.91		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
I0007	INTERNATIONAL CODE COUNCIL	24-00978	NJ CODE BOOKS	8.30	0.00	
01- -129-01 -648	VEHICLE REPAIR					
T0187	TRANZ CONNECTION	24-00994	2510 ALTERNATOR	1,372.38	0.00	
N0101	NELSON MARINE BASIN INC.	24-01123	CO#3 STORAGE OF 2756	1,406.00	0.00	
N0215	NORWOOD AUTO PARTS	24-01148	SUPPLIES CO#3	8.70	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -648 E0004	VEHICLE REPAIR E.R.S. FLEET REPAIR, INC.	24-01155	Continued 2511,25,61,2631,2721,P.M.,BOAT	<u>31,376.59</u> 34,163.67	0.00	
01- -129-01 -651 G0053	TURNOUT GEAR CLEAN/REPAIR GEAR WASH	24-00983	GEAR INSPECTION/REPAIR	856.73	0.00	
01- -129-01 -660 A0053	HOSE, LADDER, PUMP TESTING AERIAL TESTING COMPANY LLC	24-00812	AERIAL TEST	5,980.00	0.00	
01- -129-05 -655 D0170 A0046 S0300	MAINTENANCE SERVICES DUNHAM, NANCY ADVANCED MONEY SYSTEMS, LLC STEWART BUSINESS SYSTEMS	24-00977 24-00990 24-00998	10/24 CLEANING MAINT. CONTRACT COPIER MAINT. DIST#1	300.00 450.00 <u>344.21</u> 1,094.21	0.00 0.00 0.00	
01- -129-05 -657 B0012 A0234	DIST#2 CHARGES TO BE REIMBURSED BANK OF AMERICA ATLANTIC IT SOLUTIONS	24-01147 24-01152	PROCUREMENT PURCHASES 11/24 CYBER SECURITY	798.75 <u>628.50</u> 1,427.25	0.00 0.00	
01- -129-10 -655 A0234	I/T MAINTENANCE ATLANTIC IT SOLUTIONS	24-01152	11/24 CYBER SECURITY	1,106.07	0.00	
01- -130-05 -290 P0070	PAYROLL SERVICES PAYCHEX INC.	24-01149	10/24 PAYROLL	1,059.24	0.00	
01- -131-05 -730 S0165	TESTIMONIALS SKIP'S FLORIST	24-00999	BRUSCHETTA DIST#1	92.95	0.00	
01- -134-01 -754 W0131	CHIEF'S VEHICLES 2024 WIRELESS ELECTRONICS INC.	24-00981	CABLE FOR NEW VEHICLES	235.90	0.00	
	Fund Total:			204,703.76		

Total Charged Lines: 177 Total List Amount: 204,703.76 Total Void Amount: 0.00

