

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
December 4, 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 –absent
Krohn – present Minkler-present
Golden – present

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

Motion Minkler second Krohn to excuse Commissioner Roman.

Ayes – 4 Nays – 0 CARRIED

APPROVING THE MINUTES

Motion Minkler second Tutela to approve the November 20, 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 dispatchers have moved to the new room.

FIRE PREVENTION BUREAU – No report

FIRE ACADEMY – Minkler stated new classes will be starting in the New Year. Krohn deferred to the Director. Gorman stated the video learning system is in place. We are the lead agency for this system and will be reporting to the New Jersey Division of Fire & Safety how this program goes.

INSURANCE –Minkler stated several claims have been processed.

POLICE/EMERGENCY MANAGEMENT- Krohn stated he spoke with OEM Deputy Coordinator Roncskevitz and was advised OEM 11 was out of service due to bad battery but is back in service and at Station 25-1.

LEGISLATION- No report

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – No report

FIRE CHIEFS ASSOCIATION- Chief Veth stated the Officer's Christmas party is after Joint Board Meeting at East Dover Fire Company. All are invited.

ADMINISTRATOR KUBIEL REPORT – Kubiell stated:

1. Truck report is in the folders for review
2. Ballot questions need to be discussed tonight
3. Spoke with the Chief from Belmar tonight who is requesting to donate our old VHF radios to them.

ATTORNEY REPORT – Attorney Donahue stated there is a resolution on the agenda tonight to implement a Hold Harmless Agreement in reference to doing Fire/Watch at Aqua Blue. Kubiell stated the watch is needed while they hook up the existing sprinkler system to a well. This is also on District No.2 agenda tonight. The time frame is approximately 90 days.

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – See inserted report

CO. 1 CHIEF UFFER – Uffer stated:

1. Voted on two new members tonight. The applications have been submitted to the board.

CO.2 CHIEF O'NEILL —O'Neill stated:

1. Most members have completed their bail out training. Requesting another date so members that could not make it can do so.
2. Discussion back in July to possibly offer daytime/seasonal members to mainland fire companies. Kubiel stated the last discussion was having the fire chiefs come up with a plan that assures that the daytime firefighter has the credentials/training needed to be part of Toms River fire service. Oneill stated he will meet with the District Chief to come up with SOG.
3. Permission for apparatus to go into Beachwood and surrounding towns for Santa runs.

CO. 3 CHIEF CALVO – Calvo stated:

1. Fire Boat is out of water for season. Have compiled a list of several items that need to be addressed over the winter.
2. Thanked the board for the new 2700.
3. Questions if all the ticket items on 2705 been addressed. Kubiel stated he believes they have been.

CO.4 CHIEF VETH – Veth stated :

1. Boat has been placed on the lift as of Friday
2. East Dover has been approved as the EO
3. Kudos to Cj Weinberger re: new radio system and implementation.

ISLAND HEIGHTS –Boat is out of the water for the season.

SEASIDE HEIGHTS Chief Calvo stated 4405 is going to be out of service for at least 8 to 10 months.

FIRE CHIEFS ASSOCIATION –No report

REMOVALS FROM THE ROLLS- John Gallia Co.3

Motion Tutela second Minkler to remove John Galalia Co.3 and from the rolls as firefighters.

Ayes – 4 Nays – 0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP– John Kennedy Co.3

Motion Tutela second Minkler to accept John Kennedy Co.3 as a firefighter pending physical.

Ayes – 4 Nays – 0 **CARRIED**

UNFINISHED BUSINESS- None

NEW BUSINESS

RESOLUTION INTRODUCING THE 2025 BUDGET -A resolution was presented, Motion Minkler second Tutela introducing the 2025 budget.

ROLL CALL VOTE

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

MOTION TO HOLD PUBLIC HEARING FOR THE 2025 BUDGET, JANUARY 8 @ 6:30 P.M.- Motion Tutela second Krohn to advertise public hearing for January 8th, 6:30 p.m.

Ayes – 4 Nays – 0 **CARRIED**

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

ROLL CALL VOTE

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

RESOLUTION ACCEPTING THE FY2024 GRANT AWARD IN THE AMOUNT OF \$5,000
A resolution was presented, Motion Krohn second Minkler accepting FY2024 Grant Award in the amount of \$5,000.

ROLL CALL VOTE

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

RESOLUTION ACCEPTING HOLD HARMLESS AGREEMENT RE: AQUA BLUE

A resolution was presented, Motion Tutela second Krohn authorizing a Hold Harmless agreement with Aqua Blue to provide Fire Watch Service.

ROLL CALL VOTE

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

BALLOT QUESTIONS- Kubiell stated the only ballot question that is currently in play for District No.1 is the budget. Krohn asked Kubiell if he has any recommendations. Kubiell responded jet/ski for Co.3 and possibly apparatus. Which both were discussed at budget workshop. Tutela asked if funds had to be put aside for removals of the radio towers. Kubiell stated that will be discussed at joint board. **Motion Tutela second Minkler authorizing to add Jet Ski and apparatus to the ballot questions.**

Ayes - 4 Nays - 0 **CARRIED**

Tutela made a motion to donate old VHF radios to Belmar with the remainder being disposed of. Krohn asked if the motion could include our members of the forest fire service.

Motion Tutela second Krohn to donate the single ban VHF radios to Toms River members of forest fire service and to Belmar with the remainder being disposed of.

Ayes - 4 Nays - 0 **CARRIED**

Motion Tutela second Krohn authorizing apparatus to go out of town for Santa runs.

Ayes - 4 Nays - 0 **CARRIED**

Minkler stated the safety officer's report on the incident involving 2501 conducted by Andy Goresh and Sam Seaman was an excellent report with very good recommendations on how to prevent in future. The only other thing he would add would be training. Tutela stated he is glad this practice is back in force.

Minkler would like to renegotiate the shared service agreement with District No.2. Kubiell stated there is no legal entity of the Joint Board, at the Joint board meetings the Districts are acting independently as a single body making decisions. Minkler stated he just wanted input on how we should proceed with changing this agreement.

Krohn asked if there is any money currently in the budget to purchase AED's for the Assistant Chief vehicles that do not have them. Kubiel will check.

BILLS

Motion Minkler second Tutela to approve the bill list for December 4th 2024 pending available funds. (SEE INSERTED LIST) Ayes – 4 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC- Chief Calvo asked if the board office could share the safety officer report on 2501 to the other fire companies. He feels all companies can learn from this. Tutela stated in the future a police report should be generated and the administrator must be notified immediately no matter how minor it seems.

Bryant Curry stated he is stepping down as the President of the fire company and life member Doug Voight has assumed the role. He is requesting a trfire email for him.

Motion Minkler second Tutela to issue a trfire email to Doug Voight.

Ayes – 4 Nays – 0 **CARRIED**

Andy Goresh stated:

1. At the September 4th meeting the purchase of the two Tahoe's were approved, do they need to be ordered? Also there was no discussion on placing an engine on the ballot this year? Kubiel responded he believes 2811 would be next. He continued to state he spoke with the DCA and recommended modifications to how apparatus is approved by the voters. The process is skewed. Tutela stated currently the way it works is we have to place the money in the budget first then once we have the money it is able to be placed on the ballot but at that point the cost of the apparatus has increased significantly and now we no longer have the money. Lengthy discussion followed on purchases and the budget process.
2. At that last meeting Administrator Kubiel stated there was a lead on 28's old boat what was the outcome? Kubiel responded he should be getting the offer on Friday.

PRIVATE EXECUTIVE – None

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

Meeting ended at 7:35 p.m.

Respectfully submitted

Robert Krohn

Robert Krohn, Clerk



TOMS RIVER TOWNSHIP FIRE DISTRICT No. 1

JAMES GOLDEN
ROBERT KROHN
LEONARD MINKLER
DANIEL ROMAN
RICHARD TUTELA

1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NEW JERSEY 08753
PHONE (732)341-4441
FAX(732)505-2150

TOMS RIVER FIRE CO. No. 1
TOMS RIVER FIRE CO. No. 2
OCEAN BEACH FIRE CO. No. 3
EAST DOVER FIRE CO. No. 4

PUBLIC NOTICE OF THE 2025 BUDGET HEARING FOR THE TOMS RIVER TOWNSHIP FIRE COMMISSIONERS DISTRICT NO. 1

PLEASE TAKE NOTICE the Commissioners of Fire District No. 1 in the County of Ocean, Township of Toms River, New Jersey pursuant to New Jersey statutory law, shall hold a public hearing relative to the proposed 2025 Annual Budget for the fire district on **Wednesday, January 8, 2025 at 6:30 p.m., 1144 Hooper Ave, Conference Room "A", Toms River, NJ 08753**

The purpose of the budget hearing is to provide any and all taxpayers of the fire district and all persons having an interest therein an opportunity to present objections to the said annual budget prior to its final adoption by the Commissioners. Final adoption of the budget by the Commissioners may occur at this meeting on Wednesday **January 8, 2025** after the closing of the hearing concerning said budget. Said budget may be adopted in that exact form as previously approved by the Commissioners or may be amended during or after the public hearing concerning the budget.

A copy of said proposed annual budget, which was previously approved by the Commissioners at an Introduction of the Budget meeting, December 4, 2024, said meeting having been duly advertised in accordance with the Open Public Meetings Act of the State of New Jersey, shall be available to each and every person requesting same during the week preceding said public hearing and may be obtained at the Commissioners' office, 1144 Hooper Ave, Suite 306, Toms River, New Jersey 08753, (732) 341-4441, Monday through Friday, between the hours of 9 a.m. and 4 p.m. or may be downloaded from the Fire Commissioners' website @ www.trfire.org

December 4, 2024

Robert Krohn, Clerk
Toms River Fire District No. 1

2025 FIRE DISTRICT BUDGET RESOLUTION

Toms River Fire District No. 1

FISCAL YEAR: January 1, 2025 to December 31, 2025

WHEREAS, the Annual Budget for the Toms River Fire District No. 1 for the fiscal year beginning January 1, 2025 and ending December 31, 2025 has been presented before the Board of Commissioners of the Fire District at its open public meeting of December 4, 2024 and

WHEREAS, the budget as introduced is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. seq.); and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$8,973,990.03, which includes an amount to be raised by taxation of \$6,687,773.82, and Total Appropriations of \$8,973,990.03; and

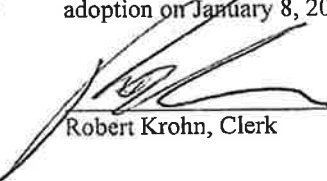
WHEREAS, the amount to be raised by taxation to support the district budget shall be the amount to be certified to the assessor of the municipality to be assessed against the taxable property in the district, pursuant to N.J.S.A. 40A:14-79. Such amount shall be equal to the amount of the total appropriations set forth in the budget minus the total amount surplus and miscellaneous revenues set forth in the budget; and

WHEREAS, in calculating the amount to be raised by taxation, the Fire District has taken into account the assessed valuation of taxable property in the Fire District;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Fire District, at an open public meeting held on December 4, 2024 that the Annual Budget, including all related schedules, of the Fire District for the fiscal year beginning January 1, 2025 and ending December 31, 2025 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the Fire District's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the Fire District will consider the Annual Budget for adoption on January 8, 2025.


Robert Krohn, Clerk

12-4-24
Date

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
James Golden	X			
Robert Krohn	X			
Leonard Minkler	X			
Daniel Roman				X
Richard Tutela	X			

RESOLUTION

December 4, 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>
COMPUTER PROGRAMS	4,000.00	
VEHICLE UPGRADES		4,000.00
TRAINING	21.50	
RENT/LEASE		21.50
MAINTENANCE & REPAIRS	1,500.00	
PAYROLL SERVICES		1,500.00
TOTALS	<u>5,521.50</u>	<u>5,521.50</u>

BUREAU OF FIRE PREVENTION	<u>FROM:</u>	<u>TO:</u>
RADIOS	11,000.00	
COMPUTER PROGRAMS	11,000.00	
TOOLS & EQUIPMENT	3,500.00	
OFFICE EQUIPMENT/FURNITURE		25,500.00
OFFICE SUPPLIES/POSTAGE	2,000.00	
COMMUNICATIONS		2,000.00
	<u>27,500.00</u>	<u>27,500.00</u>

Respectfully Submitted,



Robert Krohn, Clerk

**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 HOLD HARMLESS
AGREEMENT WITH VCLC PROPERTIES, LLC D/B/A AQUA BLU KITCHEN
AND COCKTAILS
December 4th 2024**

WHEREAS, VCLC Properties, LLC d/b/a AQUA BLU KITCHEN AND COCKTAILS (hereinafter "Aqua Blu") operates a restaurant named Aqua Blu Kitchen and Cocktails at 3410 Rt. 37 East, Toms River, New Jersey and is required to provide an operating fire sprinkler system; and

WHEREAS, due to the lack of municipal water availability to the restaurant, it has provided a temporary water tank system connected to the interior sprinkler system; and

WHEREAS, as a result of freezing temperatures, the temporary water tank system must be discontinued; and

WHEREAS, because of the inactive sprinkler system, Aqua Blu has agreed to close off certain areas of the first level of the restaurant and not occupy any of the second-floor attic so that occupancy shall not exceed 275 people in the restaurant until such time that the sprinkler system can be activated; and

WHEREAS, in order to make the sprinkler system active, Aqua Blu is contracting to install a well dedicated to the sprinkler system which will provide a "reliable source of water" which will then be connected to the sprinkler system; and

WHEREAS, IT is anticipated this work will be done within ninety (90) days; and

WHEREAS, during the period in which the sprinkler system is not operative, Aqua Blu has agreed to hire Fire Watch personnel, approved by Toms River Fire District No.1 and No.2, to be present on premises during all operating hours; and

WHEREAS, Toms River Fire District No. 1, in conjunction with Toms River Fire District No.2, has offered to be of assistance in recruiting Fire District No.1 and No.2 fire personnel to discharge the responsibility of a Fire Watchman; and

WHEREAS, Aqua Blu shall hire, pay and schedule all such personnel at its sole cost and expense; and

WHEREAS, Aqua Blu has agreed to hold harmless and indemnify Toms River Fire District No.1, as well as Toms River Fire District No.2 from any liability arising from the employment of Fire Watchmen.

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 execution of a Hold Harmless Agreement on behalf of Toms River Fire District No.1 with Aqua Blu and Toms River Fire District No.2, in a form acceptable to the Fire District Attorney.
2. That the Board does hereby authorize the Chairman to execute and the Clerk to attest to said Hold Harmless Agreement with Aqua Blu.
3. That a certified copy of this resolution, together with a copy of Hold Harmless Agreement, shall be forwarded to Toms River Fire District No.1 Board Chairman, Board Clerk and Board Treasurer, Toms River Fire District No.2 Clerk, and Aqua Blu.

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 December 4, 2024.



Clerk, Fire District No.1

12-4-24

Date:

**RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICT NO. 1 TO ACCEPT FY24 GRANT AWARD IN THE AMOUNT
OF \$5,000 FROM THE STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY
AND PREPAREDNESS ADMINISTERED BY THE OCEAN COUNTY SHERIFF'S OFFICE TO
BE USED FOR EQUIPMENT/TRAINING
DECEMBER 4, 2024**

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

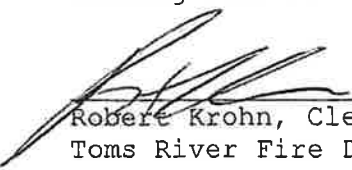
The Toms River Township Board of Fire Commissioners District No. 1 is authorized to accept a FY24 grant award from the State of New Jersey, Office of Homeland Security administered by the Ocean County Sheriff's Department, in the amount of \$5,000

1. The Board of Fire Commissioners District No. 1 Clerk is authorized to execute the Memorandum of Understanding in connection with this grant award.

2. A certified copy of this resolution shall be provided by the Board of Fire Commissioners Administrative Office to each of the following:
 - a. Board Attorney
 - b. Ocean County Sheriff's Department
Ocean County Justice Complex
120 Hooper Avenue
P.O. Box 2191
Toms River, NJ 08754-2191

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 December 4, 2024.



Robert Krohn, Clerk
Toms River Fire District No.1

12-4-24
Date:

December 4, 2024
12:35 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -135-02 -818 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
 Vendors: All
 Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -027	LENGTH OF SERVICE AWARD					
V0101	VFIS	24-01233	2024 LOSAP ADDITIONAL FUNDS	115,000.00	0.00	
01- -113-02 -070	SAFETY EQUIPMENT					
F0094	FIRE GROUND TECHNOLOGIES	24-01211	GEMTOR HARNESSES/TRAINING	1,652.00	0.00	
01- -113-04 -064	TOOLS & EQUIPMENT					
M0119	MID-ATLANTIC FIRE & AIR	24-01181	BATTERY PACK	69.55	0.00	
W0095	WEST MARINE PRO	24-01198	CO#4 BOATING STUFF	44.09	0.00	
				113.64		
01- -113-08 -075	VEHICLE UPGRADES					
E0075	ELITE VEHICLE SOLUTIONS	24-00248	UPFIT FOR 2024 CHEVY SILVERADO	33,943.42	0.00	
E0075	ELITE VEHICLE SOLUTIONS	24-01223	ADDITIONAL UPFIT FOR VEHICLES	2,689.11	0.00	
				36,632.53		
01- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	24-01227	11/24 ACCT#04402764900000	25,157.85	0.00	
N0007	N.J. AMERICAN WATER CO.	24-01232	11/24 HYDRANTS	11,617.98	0.00	
				36,775.83		
01- -115-01 -136	RENT/LEASE					
T0135	TOMS RIVER FIRE CO. #1	24-00183	4TH QTR. LEASE 2024	14,481.54	0.00	
01- -115-02 -136	RENT/LEASE					
T0136	TOMS RIVER FIRE CO. #2	24-00187	4TH QTR. LEASE 2024	17,895.12	0.00	
01- -115-03 -136	RENT/LEASE					
O0010	OCEAN BEACH FIRE CO. #3	24-00191	4TH QTR. LEASE 2024	12,076.86	0.00	
01- -115-04 -136	RENT/LEASE					
E0024	EAST DOVER FIRE CO. #4	24-00195	4TH QTR. LEASE 2024	11,527.53	0.00	
01- -118-05 -241	FIRE PROTECTION CONTRACTS - S.S.					
S0070	SEASIDE HEIGHTS FIRE CO.	24-00173	4TH QTR 2024 CONTRACT	8,500.00	0.00	
01- -118-05 -242	FIRE PROTECTION CONTRACT - I.H.					
I0170	ISLAND HEIGHTS FIRE CO.	24-00169	4TH QTR 2024 CONTRACT	9,020.26	0.00	
01- -119-01 -274	PHYSICALS					
B0101	BHMG - CORPORATE CARE	24-01210	CO#1 PHYSICALS	9,165.00	0.00	
01- -122-05 -386	CONFERENCES					
K0150	KUBIEL, BRIAN	24-01208	REIMBURSE PARKING	40.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -124-01 -446 F0094	TRAINING FIRE GROUND TECHNOLOGIES	24-01211	GEMTOR HARNESES/TRAINING	11,560.00	0.00	
01- -126-01 -531 N0215	SUPPLIES NORWOOD AUTO PARTS	24-01235	SUPPLIES DIST#1	54.30	0.00	
01- -127-01 -567 F0171	COMMUNICATIONS 4X TECHNOLOGIES, LLC	24-01187	11/24 SERVICES DIST#1	439.70	0.00	
B0012	BANK OF AMERICA	24-01215	PROCUREMENT PURCHASES	945.00	0.00	
A0224	AT&T MOBILITY	24-01221	ACCT#287337618304	191.20	0.00	
O0207	OPTIMUM	24-01231	11/24 ACCT#07867-114249-01-2	158.21	0.00	
				<u>1,734.11</u>		
01- -127-05 -567 F0171	COMMUNICATIONS/UTILITIES 4X TECHNOLOGIES, LLC	24-01187	11/24 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	24-01207	ACCT#8499 05 194 0622198	309.95	0.00	
B0012	BANK OF AMERICA	24-01215	PROCUREMENT PURCHASES	60.75	0.00	
A0224	AT&T MOBILITY	24-01221	ACCT#287337618304	38.24	0.00	
				<u>643.93</u>		
01- -128-01 -606 W0004	OFFICE SUPPLIES/SHIPPING W.B. MASON CO., INC.	24-01229	SUPPLIES DIST#1	116.99	0.00	
01- -128-05 -607 W0004	OFFICE SUPPLIES/SHIPPING W.B. MASON CO., INC.	24-01229	SUPPLIES DIST#1	171.66	0.00	
01- -129-01 -648 N0215	VEHICLE REPAIR NORWOOD AUTO PARTS	24-01235	SUPPLIES DIST#1	20.29	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	24-01236	2501,61,2701,21,2801,65	4,931.26	0.00	
				<u>4,951.55</u>		
01- -129-05 -655 D0170	MAINTENANCE SERVICES DUNHAM, NANCY	24-01193	11/24 CLEANING	300.00	0.00	
01- -129-05 -657 B0012	DIST#2 CHARGES TO BE REIMBURSED BANK OF AMERICA	24-01215	PROCUREMENT PURCHASES	795.75	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01220	12/24 CYBER SECURITY	628.50	0.00	
				<u>1,424.25</u>		
01- -129-08 -650 W0131	RADIO REPAIR WIRELESS ELECTRONICS INC.	24-01202	REPAIRS DIST#1 INV#M63692	501.31	0.00	
01- -129-10 -655 A0234	I/T MAINTENANCE ATLANTIC IT SOLUTIONS	24-01218	11/24 I/T SERVICES DIST#1	894.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01220	12/24 CYBER SECURITY	1,106.07	0.00	
				<u>2,000.07</u>		
01- -130-05 -290 P0070	PAYROLL SERVICES PAYCHEX INC.	24-01237	11/24 PAYROLL	709.64	0.00	
01- -134-01 -753 E0075	CHIEF'S VEHICLES 2023 ELITE VEHICLE SOLUTIONS	24-00247	UPFIT FOR 2024 CHEVY TAHOE	22,587.55	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -134-01 -754 E0075	CHIEF'S VEHICLES 2024 ELITE VEHICLE SOLUTIONS	24-01160	SIREN FOR NEW 2700	1,333.40	0.00	
01- -134-03 -747 E0075	RESERVE FUTURE CAPITAL OUTLAY 2021-2023 ELITE VEHICLE SOLUTIONS	24-00247	UPFIT FOR 2024 CHEVY TAHOE	8,657.08	0.00	
E0075	ELITE VEHICLE SOLUTIONS	24-00248	UPFIT FOR 2024 CHEVY SILVERADO	<u>5,342.92</u>	0.00	
				14,000.00		
	Fund Total:			334,969.07		
Total Charged Lines: 52		Total List Amount:	334,969.07	Total Void Amount:	0.00	

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
J Harris Police Academy	1459	Fire Academy fees	450.00
Conner Strong	218690	Fire Academy fees	556.00
Bureau of Fire Prevention	354	Bureau Revenue 10/24	35,669.12
Bureau of Fire Prevention	356	Penalties 2024	32,630.40
Xerox	431092392	Refund connection charge Bureau	20.00
J Harris Police Academy	1461	Fire Academy fees	1,000.00
Howell Fire Dist#5	279	Fire Academy fees	872.00
Manchester Emergency	140	Fire Academy fees	1,240.00
Toms River Fire Dist#2	2611	Jt. Bills 11/24, emails, cyber security	80,963.26

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
01- -112-05 -020 12/04/24 Expd	HEALTH BENEFITS SHBP 12/24 DIST 1 HEALTH BENEFITS EMPLOYER		9,058.48	DM	B 2475 1
Total Expenditures:	1		9,058.48		