

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
May 7, 2025

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

Administrator Kubiel present. Bisceglie present to take minutes.

APPROVING THE MINUTES

Motion Minkler second Roman to approve the April 16, 2025 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 – Roman stated in contract negotiations.

FIRE ACADEMY – Krohn stated the daytime Firefighter 1 & 2 class has twelve students signed up to date.

INSURANCE –No report

POLICE/EMERGENCY MANAGEMENT- Krohn stated police department several retirements have been announced.

LEGISLATION- Minkler stated there are two bills in Trenton re: EV batteries and chargers. The issues are consumers buying the wrong chargers. Recommends exploring with the town council to create an ordinance that would fine retailers for selling non-approved equipment. Will bring up at the Joint Board Meeting.

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – No report

FIRE CHIEFS ASSOCIATION- No report

ADMINISTRATOR KUBIEL REPORT – Kubiel stated:

1. Truck repair report in your folders for your review
2. Received a letter from the schools that although our lease is up December 2026 we are on a month to month lease right now and will have to find a new location for the board office prior to that date.
3. Conflict with schools with the June and July meetings. Need to re-locate.
4. Have a copy of Perth Amboy ordinance that Commissioner Minkler discussed earlier re: EV batteries. It has been modified and sent over to the town and asked them to adopt as well as an ordinance re: high rise buildings.

ATTORNEY REPORT – On agenda tonight

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – See inserted report

Minkler asked the chief if there was a problem with the foam. District Chief stated they are analyzing it because of an incident at a car fire with a large fuel leak and had trouble suppressing it with that foam. In process looking and testing other foams. Minkler stated he did some research and possibly using aspirating nozzles with the new foam. Cirz stated he will keep the board updated.

CO. 1 CHIEF UFFER – Uffer stated:

1. Ian Monzo has resigned as Lt Effective June 1st because he is moving out of state. He will be taking a leave of absence from the fire company for six months. Started the process of replacing the position.
2. Echoed the chief's statements re: foam. Looking into better options because the current foam was definitely not as effective.

CO.2 CHIEF RICE — Progress

CO. 3 CHIEF CALVO – Calvo stated:

1. The boat is still sitting at Baywood Marina, issues with rubber gaskets on the outboards and the wire harnesses. Does not know how long this is going to be.
2. Disappointed in Pierce re: 2701, they know there is a problem with a sensor and are looking into it for several weeks now. He's recommending the commissioners take charge and get this issue resolved quicker than later.
3. Pancake breakfast memorial weekend
4. Pump training Saturday.

Tutela suggested sending a letter or phone call to Fire & Safety and Pierce to resolve the above issue.

CO.4 CHIEF VETH –Veth stated:

1. Boat is at East Dover Marina.
2. Chief's car going in for service tomorrow.

ISLAND HEIGHTS –Progress

SEASIDE HEIGHTS Progress

FIRE CHIEFS ASSOCIATION –Next meeting May 19th where SOG's will be discussed.

REMOVALS FROM THE ROLLS- Colby Dineen Co.4

Motion Minkler second Roman to remove Colby Dineen Co.4 from the rolls as firefighter.

Ayes – 4 Nays – 0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP– None

UNFINISHED BUSINESS

ATTORNEY (2) PROPOSAL RECEIVED-RFP

- a. KG Law Group LLC
- b. Kathleen Moriarty, ESQ

Krohn recommended to hire both attorneys. Tutela stated not in favor of having two attorneys as there has never been two. Krohn stated but it is probable? Tutela stated his opinion is not to hire two attorneys under this contract. Krohn then recommended hiring KG Law Group LLC, resume looks good and took the time to come out here to take the initiative.

RESOLUTION TO APPOINT ATTORNEY – Resolution was presented, Motion Krohn second Roman to appoint KG Law Firm LLC as the attorney for the board. (See inserted resolution)

ROLL CALL VOTE

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

NEW BUSINESS

MOTION TO PAY INVOICE TO STARKEY, KELLY, KENNEALLY, CUNNINGHAM, TURNBACH & YANNONE IN THE AMOUNT OF \$1,522.50 FOR REPRESENTATION OF DISTRICT NO.1 EMPLOYEES VS HOPSON.

Motion Roman second Krohn to pay the invoice for Starkey, Kelly, Kenneally, Cunningham, Turnbach & Yannone in the amount of \$1,522.50.

Minkler question who authorized this. Roman stated there was a lawsuit against the District No.1 employees and Commissioners an attorney was requested on several occasions including a discussion prior and after the Joint Board Meeting to have emergent special meeting to hire an attorney. Both Minkler and Tutela felt it was not necessary to have an attorney to represent the District No.1 employees. Minkler stated he does not recall that conversation.

ROLL CALL VOTE

Tutela –Abstain	Krohn-Yes
Roman-Yes	Minkler-No (Resolution passes)

Tutela abstained and stated the reason for abstaining is Hopson was his running mate. He continued to state the above subject was brought up to him by several members of the board so he was aware of the request.

Tutela stated need to vote on the meeting location changes that Administrator Kubiel spoke about under his report.

Minkler stated he feels that District No.1 meetings should be held in District No.1 and asked his fire company if it was possible to hold the June and July meetings there. Ocean Beach Fire Company stated yes.

Motion Minkler second Krohn to move the June 4 and July 9, 2025 from 1144 Hooper Ave to 40 Kittiwake Ave. Time is still 6:30 p.m. Ayes – 4 Nays – 0 **CARRIED**

BILLS

Motion Minkler second Krohn to approve the bill list for May 7, 2025 pending available funds. (SEE INSERTED LIST) Ayes – 4 Nays – 0 **CARRIED**

Minkler asked about the past attorney bill that was held from being paid at the last meeting. Roman stated he is still reviewing and should be able to place the bill for payment at the next meeting.

PARTICIPATION BY THE PUBLIC

Andy Goresh questioned two bills on the agenda in reference to radios. Kubiel answered additional consoletts and Radios for the bureau vehicles, batteries etc.

Attorney Christopher Koutsouris thanked the board for the opportunity to serve as the board Attorney. He moved to Toms River as a teenager, got married bought a house in the Silverton section but eventually moved out of area. He was a volunteer EMT and briefly a fire explorer. He saw the RFP and was excited to the possibility of representing Toms River Fire District. He will share his cell phone number with the administrator and if any commissioner has any questions to please reach out to him.

Motion Minkler second Krohn go into private executive session at 6:56 p.m.

Ayes – 4 Nays – 0 CARRIED

Commissioner Tutela asked Attorney Koutsouris and the Chiefs to please stay.

PRIVATE EXECUTIVE – *Matters Involving Individual Privacy*: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

1. Chiefs/Personnel

Motion Krohn second Roman to go back into open session @ 7:14 p.m.

Ayes – 4 Nays – 0 CARRIED

There being no farther business, Motion Krohn second Minkler to end the meeting at 7:15 p.m.

Ayes – 4 Nays – 0 CARRIED

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,
APPOINTING KG LAW GROUP LLC. ,
AS ATTORNEY TO THE BOARD OF FIRE COMMISSIONERS PURSUANT TO
N.J.S.A. 40:69A-43(b) ,
AND AWARDING A CONTRACT FOR LEGAL SERVICES
TO KG LAW GROUP LLC.
AS A PROFESSIONAL SERVICE CONTRACT PURSUANT TO AND IN
ACCORDANCE WITH N.J.S.A. 40A:11-5
May 7th 2025**

WHEREAS, the Board of Commissioners of the Toms River Township Fire District No.1 is in need of legal services which must be rendered or performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law, and which such services otherwise constitute "professional services" within the meaning of N.J.S.A. 40A:11-2(6); and,

WHEREAS, N.J.S.A. 40A:11-5 authorizes the award of a contract for such "professional services" without public advertisement for bids for the rendering of such services; and,

WHEREAS, there is presently on file in the Office of the Fire Commissioners a proposed retainer agreement submitted by KG Law Group LLC, which would provide for the rendering of such legal services; and,

WHEREAS, the Board of Fire Commissioners is satisfied with the terms of the proposed form of the retainer agreement.

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 pursuant to N.J.S.A. 40:69A-423(b), the Board of Fire Commissioners does hereby appoint KG Law Group to the Office of Attorney for Toms River Board of Fire Commissioners District No.1, for a term of one year or until the reorganization meeting of the board following the annual election.

2. That a retainer agreement for legal services to be rendered on behalf of the Board of Fire Commissioners be and hereby is awarded to KG Law Group LLC, as a "professional services" contract pursuant to and in accordance with N.J.S.A. 40A:11-5.

3. That the retainer agreement for legal services shall include the mandatory affirmative action language set forth in P.L. 1975, c. 127.

4. That this resolution shall be condition upon the certification of availability of sufficient funds.


6. That the Clerk of the Fire Commissioners shall set forthwith cause notice of the adoption of this resolution to be published pursuant to and in accordance with N.J.S.A. 40A:11-5(1)(a)(i).

7. That the Clerk of the Fire Commissioners shall forward a certified copy of this Resolution to the following:

- A. Chairman;
- B. Administrator; and,
- C. KG Law Group LLC.

CERTIFICATION

I, 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 May 7, 2025.



Clerk Fire District No.1

5-7-25
Date:

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01:23 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2024-2025 Purchase Order Listing By Expenditure Account

Page No: 1

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 Paid Date Range: 04/17/25 to 04/17/25 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 Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -023	WORKMAN'S COMP					
T0175	TOWNSHIP OF TOMS RIVER	25-00334	JUL-DEC 2025 INSURANCE	49,225.14	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	25-00326	05/25 INSURANCE GROUP#038344	289.70	0.00	
V0058	VISION SERVICE PLAN INS. CO.	25-00363	05/25 INS. CLIENT ID#40162306	177.83	0.00	
				467.53		
01- -113-01 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	25-00336	EQUIP./SUPPLIES DIST#1 & JOINT	218.86	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
M0090	MES SERVICE COMPANY, LLC	25-00165	CO#2 QRAE CAR CHARGER	684.65	0.00	
C0172	CONTINENTAL FIRE & SAFETY	25-00205	CO#2 PARATECH	1,174.20	0.00	
H0100	HOME DEPOT	25-00336	EQUIP./SUPPLIES DIST#1 & JOINT	815.66	0.00	
				2,674.51		
01- -113-03 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	25-00336	EQUIP./SUPPLIES DIST#1 & JOINT	393.51	0.00	
01- -113-04 -064	TOOLS & EQUIPMENT					
M0090	MES SERVICE COMPANY, LLC	25-00335	CO#4 GAS METERS	537.48	0.00	
01- -113-08 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	24-01347	RADIOS DIST#1 & JOINT	76,472.80	0.00	
01- -113-10 -078	COMPUTER PROGRAMS					
G0108	GOFORMZ, INC.	25-00345	GF ADVANCED PROGRAM MAY-JUL	756.00	0.00	
E0198	ESO SOLUTIONS, INC.	25-00360	EMERGENCY REPORTING	6,176.80	0.00	
				6,932.80		
01- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	25-00374	04/25 ACCT#04402764900000	21,458.49	0.00	
N0007	N.J. AMERICAN WATER CO.	25-00379	04/25 HYDRANTS	11,683.98	0.00	
				33,142.47		
01- -116-05 -172	INSURANCE PREMIUMS					
T0175	TOWNSHIP OF TOMS RIVER	25-00334	JUL-DEC 2025 INSURANCE	54,903.60	0.00	
01- -119-05 -273	CONSULTANT					
K0102	KROLL, LLC	24-01274	ANNUAL AUDIT UPDATE	2,100.00	0.00	
01- -121-05 -346	ELECTION EXPENSES					
C0210	COUNTY OF OCEAN	25-00321	2025 ELECTION EXPENSES	7,090.70	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2024-2025 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -122-01 -386	CONFERENCES					
02761	GIORDANO, WILLIAM J. JR.	25-00384	REIMBURSE FDIC EXPENSES	2,360.90	0.00	
25031	UFFER, LOUIS	25-00385	REIMBURSE FDIC EXPENSES	2,504.84	0.00	
26012	RICE, DAVID A.	25-00386	REIMBURSE FDIC EXPENSES	<u>2,421.62</u>	0.00	
				7,287.36		
01- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	25-00338	PHYSICAL FITNESS	380.00	0.00	
C0259	CRUNCH FITNESS	25-00346	PHYSICAL FITNESS	<u>160.00</u>	0.00	
				540.00		
01- -126-01 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	25-00366	3/25 FUEL DIST#1	1,289.69	0.00	
B0141	BOROUGH OF LAVALLETTE	25-00376	04/25 FUEL	209.28	0.00	
00059	OCEAN GATE YACHT BASIN	25-00392	FUEL CO#4	<u>398.19</u>	0.00	
				1,897.16		
01- -126-01 -531	SUPPLIES					
M0090	MES SERVICE COMPANY, LLC	25-00099	CO#1 CALIBRATION GAS	97.22	0.00	
T0136	TOMS RIVER FIRE CO. #2	25-00333	REIMB. WATER	280.00	0.00	
H0100	HOME DEPOT	25-00336	EQUIP./SUPPLIES DIST#1 & JOINT	<u>220.49</u>	0.00	
				597.71		
01- -126-01 -533	BATTERIES					
S0356	SUREWAY BATTERY, LLC	25-00328	CO#4 BATTERIES	43.68	0.00	
01- -127-01 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	25-00318	04/25 SERVICES DIST#1	439.70	0.00	
O0207	OPTIMUM	25-00356	04/25 ACCT#07867-114249-01-2	158.26	0.00	
A0224	AT&T MOBILITY	25-00357	ACCT#287337618304	305.15	0.00	
U0080	U.S. BANK	25-00372	PROCUREMENT PURCHASES	<u>945.00</u>	0.00	
				1,848.11		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171	4X TECHNOLOGIES, LLC	25-00318	04/25 SERVICES DIST#1	234.99	0.00	
A0224	AT&T MOBILITY	25-00357	ACCT#287337618304	38.24	0.00	
C0149	COMCAST CABLE	25-00358	ACCT#8499 05 194 0622198	358.80	0.00	
U0080	U.S. BANK	25-00372	PROCUREMENT PURCHASES	50.25	0.00	
B0012	BANK OF AMERICA	25-00373	PROCUREMENT PURCHASES	<u>4.00</u>	0.00	
				686.28		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090	MES SERVICE COMPANY, LLC	25-00099	CO#1 CALIBRATION GAS	20.00	0.00	
M0090	MES SERVICE COMPANY, LLC	25-00165	CO#2 QRAE CAR CHARGER	15.00	0.00	
S0356	SUREWAY BATTERY, LLC	25-00328	CO#4 BATTERIES	14.84	0.00	
M0090	MES SERVICE COMPANY, LLC	25-00335	CO#4 GAS METERS	10.00	0.00	
U0080	U.S. BANK	25-00372	PROCUREMENT PURCHASES	<u>19.34</u>	0.00	
				79.18		

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2024-2025 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
F0019	FARRO'S FAR OUT TEES, INC.	25-00332	PO'S & CHECKS	692.49	0.00	
W0004	W.B. MASON CO., INC.	25-00359	SUPPLIES DIST#1	<u>332.93</u>	0.00	
				1,025.42		
01- -129-01 -648	VEHICLE REPAIR					
M0044	MAVIS DISCOUNT TIRE	25-00330	2600 TIRE REPAIR	29.99	0.00	
S0093	SERVICE TIRE TRUCK CENTERS INC	25-00381	2600, 2800	1,824.15	0.00	
N0215	NORWOOD AUTO PARTS	25-00383	SUPPLIES DIST#1	28.99	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	25-00393	2501,11,25,2610,26,2700,01,21	<u>15,282.85</u>	0.00	
				17,165.98		
01- -129-01 -652	SCOTTS & EXTINGUISHERS REFILL/REPAIR					
M0090	MES SERVICE COMPANY, LLC	25-00316	REPAIRS CO#1 & CO#2	4,141.54	0.00	
C0172	CONTINENTAL FIRE & SAFETY	25-00320	HYDRO CYLINDERS CO#1	<u>574.00</u>	0.00	
				4,715.54		
01- -129-05 -655	MAINTENANCE SERVICES					
D0170	DUNHAM, NANCY	25-00369	04/25 CLEANING	300.00	0.00	
01- -129-05 -657	DIST#2 CHARGES TO BE REIMBURSED					
G0229	GUARDIAN	25-00326	05/25 INSURANCE GROUP#038344	139.93	0.00	
A0234	ATLANTIC IT SOLUTIONS	25-00354	05/25 CYBER SECURITY	628.50	0.00	
E0198	ESO SOLUTIONS, INC.	25-00360	EMERGENCY REPORTING	6,176.80	0.00	
V0058	VISION SERVICE PLAN INS. CO.	25-00363	05/25 INS. CLIENT ID#40162306	59.59	0.00	
U0080	U.S. BANK	25-00372	PROCUREMENT PURCHASES	791.25	0.00	
B0012	BANK OF AMERICA	25-00373	PROCUREMENT PURCHASES	8.00	0.00	
W0131	WIRELESS ELECTRONICS INC.	25-00395	RADIO REPAIRS	<u>932.10</u>	0.00	
				8,736.17		
01- -129-08 -650	RADIO REPAIR					
W0131	WIRELESS ELECTRONICS INC.	25-00395	RADIO REPAIRS	15,310.33	0.00	
01- -129-10 -655	I/T MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	25-00352	04/25 I/T SERVICES DIST#1	894.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	25-00354	05/25 CYBER SECURITY	<u>1,106.07</u>	0.00	
				2,000.07		
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	25-00362	04/25 PAYROLL	1,055.37	0.00	
01- -134-03 -747	RESERVE FUTURE CAPITAL OUTLAY 2021-2023					
M0184	MOTOROLA SOLUTIONS, INC.	24-01347	RADIOS DIST#1 & JOINT	10,469.25	0.00	
01- -135-01 -813	FY24 HOMELAND SECURITY GRANT					
A0099	ALL HANDS FIRE EQUIPMENT	25-00206	FY24 HOMELAND SECURITY GRANT	3,784.66	0.00	
01- -135-02 -821	SAFER GRANT YEAR THREE					
B0101	BHMG - CORPORATE CARE	25-00364	KRUSZNIS	855.00	0.00	
	Fund Total:			312,556.67		

Total Charged Lines: 96 Total List Amount: 312,556.67 Total Void Amount: 0.00

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2025 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 01- -112-05 -020 01- -112-05 -020 Adds: N Changes: N Transfers In: N
Range of Dates: 05/07/25 to 05/07/25 Transfers Out: N Expenditures: Y Refunds: N
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Canceled: N
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y Check Payments: N Accounts Payable: N
YTD 1099: N PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
01- -112-05 -020	HEALTH BENEFITS SHBP				
05/07/25 Expd	5/25 DIST 1 HEALTH BENEFITS EMPLOYER		10,139.22	DM	B 2520 1
Total Expenditures:	1 10,139.22				

Fund Description	Fund	Expenditures
	01	10,139.22
Total of All Funds:		10,139.22

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	1	1	10,139.22

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Township of Toms River	126507	Taxes 1st. Qtr. 2025	1,420,900.40
Millstone Fire Dist#1	50649	Fire Academy fees	600.00
Brandon Gomez	6769502144	Fire Academy fees	450.00
Charles Rivera	28533086820	Fire Academy fees	450.00
Plumsted Fire Dist#1	4837	Fire Academy fees	450.00
Bureau of Fire Prevention	368	3/25 Bureau Revenue	69,636.56
South Brunswick Twp.	121753	Fire Academy fees	450.00
Lakewood Fire Dist#1	24354	Fire Academy fees	450.00
O.C. Joint Insurance Fund	93630	Claim #2865	2,740.07
Brick Fire Dist#3	1019	Fire Academy fees	1,184.00
Toms River Fire Dist#2	2827	Jt. bills 4/25, email, FDIC, Cyber, etc.	186,847.93
County of Ocean	677235	Fire Academy fees	500.00
Millstone Fire Dist#1	50689	Fire Academy fees	450.00
Matthew Brinkmann	1653	Purchase Fire Officer book	78.00
Conner Strong	220708	Fire Academy fees	256.00