

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**OCEAN BEACH FIRE COMPANY**  
**JANUARY 7, 2026**

Commissioner Roman called the regular meeting to order at 5:00 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                      Cirz –present  
Krohn – present by phone      Minkler-present  
Roman –present

Attorney Holleran present. Bisceglie present to take minutes.

**Motion Tutela second Minkler to go into Private Executive Session @ 5:01 p.m.**

**Ayes – 4    Nays – 0    CARRIED**

**Commissioner Krohn arrived during private executive session 5:48 p.m.**

**Motion Cirz second Minkler to go into Open session @ 5:55 p.m.**

**Ayes – 5    Nays – 0    CARRIED**

**Separate minutes for the portion of the public hearing. The regular meeting commenced at 6:16 p.m.**

**APPROVING THE MINUTES**

**Motion Cirz second Tutela to approve the regular meeting minutes of December 17, 2025 providing a copy is made available for inspection by the public during this meeting.**

**Ayes – 5    Nays – 0    CARRIED**

**AUDIT REVIEW**

Lauren Holman from Holman, Frenia & Allison addressed the board with the annual audit report for 2024. 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.

Tutela thanked Ms. Holman for the work regarding the audit and stated the board is considering going to bond for apparatus purchases in the future.

Minkler asked why can't we use unrestricted fund balance and insert it right into the budget why can't it be used for apparatus purchase. Ms. Holman stated that what was just done by amending the budget, \$650,000 of unrestricted general fund balance and move it to capital. Minkler asked if that would allow us to purchase apparatus after February election, Holman stated yes. Minkler then stated that would wipe that line item out, Holman responded no because in 2026 budget you are approving \$450,000 to go into future capital.

Tutela thanked Dawn for all her hard work to the budget where she was able to assure there is no increase to the tax base to the residents. He understands this was a hard task and commends her for her efforts.

Minkler asked about a cap bank. Holman stated anything under the 2% increase is considered tax bank but it only allows you three years to spend. If you don't spend it within three years it goes away.

### **REPORTS OF COMMITTEES**

**COMMUNICATION**-Progress

**FIRE PREVENTION BUREAU** – Progress

**FIRE ACADEMY** – Krohn stated the Fire 1 & 2 class just started, he was able to attend the orientation.

**INSURANCE** –No report

**POLICE/EMERGENCY MANAGEMENT**- progress

**LEGISLATION**- Progress

**TOWNSHIP COUNCIL AND MAYOR** – No report

**VEHICLE REPAIR/NEW APPARATUS** – Cirz stated chief's cars underway, great progress.

**FIRE CHIEFS ASSOCIATION**- Tutela stated swearing in ceremony is scheduled for January 17, 2026.

**ATTORNEY REPORT** – No report

### **REPORTS OF FIRE OFFICERS**

**DISTRICT CHIEF J. CIRZ** – Cirz stated his report has been submitted for the board's review. One of the things worked on was the PPE and standardization of equipment, all chiefs approved these specs. Submitted quotes for apparatus and lead times. Lexipol has been a challenge but understands all options on the table.

**CO. 1 CHIEF WEINGROFF** – Weingroff stated his report has been submitted for the board to review. Krohn stated he is working on specifications for fire police gear because there is no timeline when the specs were last updated.

**CO.2 CHIEF RICE**- Rice stated the truck committee is in the process of reviewing specs for their apparatus. One recruit in Firefighter 1. Minkler reminded Rice if changes are made to the spec it can only go over by 10%. Cirz stated to stay in contact with him during the process.

**CO.3 CHIEF CALVO**- Calvo stated currently two recruits in process. Busier December than usual. When does the board foresee opportunity to see how the pay per call works? Bisceglie stated Michele who is the new financial clerk has an opportunity to sit with Administrator Carson to see how the program works. Calvo stated he has several concerns on members who received as opposed to who did not receive the pay per call. He feels a closer look needs to be done and questions need to be answered. Asked for clarification capital question in regards to Jet Ski. Krohn stated 2025 ballot question included a jet ski which passed and can be ordered once budget passes this year, another one is being placed on the 2026 ballot and if approved can be ordered in 2027.

**CO.4 CHIEF VETH**- Veth stated each year seems the calls are rising and this year is no different.

**ISLAND HEIGHTS**- Krohn asked if it would it be possible to utilize District No.1 responding system? Discussion followed and different programs need to be discussed further.

**SEASIDE HEIGHTS** Chief Hunter Parks is the new Chief in Seaside Heights and looks forward to working with all companies.

**FIRE CHIEFS ASSOCIATION** –no report

**REMOVALS FROM THE ROLLS- Sean Hughes Co.1 (Seasonal)**

**Motion Cirz second Tutela to remove Sean Hughes Co.3 as a seasonal firefighter.**

**Ayes – 5 Nays – 0 CARRIED**

**APPLICATIONS FOR MEMBERSHIP– Robert Calvo Co.3 (pending physical) Chelsea Guttridge Co.1, Fire police (pending physical) Richard Bartley Co.3 (pending physical)**

**Motion Minkler second Cirz to accept Robert Calvo Co.3 (pending physical) Chelsea Guttridge Co.1, Fire police (pending physical) Richard Bartley Co.3 (pending physical)**

**Ayes – 5 Nays – 0 CARRIED**

**UNFINISHED BUSINESS-None**

**NEW BUSINESS**

**RESOLUTION TRANSFER OF FUNDS- A resolution was presented, Motion Tutela second Cirz authorizing certain transfers relative to the prior 2025 budget in order to reflect monies expended to date by the commissioners.**

**ROLL CALL VOTE**

**Tutela –Yes**

**Krohn-Yes**

**Cirz -Yes**

**Minkler-Yes**

**Roman-Yes**

**CARRIED**

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

**ROLL CALL VOTE**

**Tutela –Yes**

**Krohn-Yes**

**Cirz -Yes**

**Minkler-Yes**

**Roman-Yes**

**CARRIED**

**RESOLUTION AUTHORIZING TEMPORARY BUDGET FOR 2026 NOT TO EXCEED**

**14% A resolution was presented, Motion Tutela second Cirz authorizing temporary budget for 2026 not to exceed 14%.**

**ROLL CALL VOTE**

**Tutela –Yes**

**Krohn-Yes**

**Cirz -Yes**

**Minkler-Yes**

**Roman-Yes**

**CARRIED**

**RESOLUTION APPOINTING ANTHONY CIRZ AS PUBLIC AGENCY COMPLIANCE OFFICER A resolution was presented, Motion Minkler second Roman appointing Anthony Cirz as Public Agency Compliance Officer.**

**ROLL CALL VOTE**

**Tutela –Yes**

**Krohn-Yes**

**Cirz -Yes**

**Minkler-Yes**

**Roman-Yes**

**CARRIED**



## PARTICIPATION BY THE PUBLIC

Andy Goresh asked:

1. Budget transfers re: hydrants. Tutela stated hydrants have been added. Discussion on concerns and suggested to speak with Chief Janora.
2. Asked if the audit is public information. It was stated yes and it will be posted on the website.

Discussion on taking apparatus to parades/events. It was stated to let office know in advance with dates and that will be fine.

**There being no further business, Motion Cirz second Krohn to close the meeting at 7:05 p.m.**

**Ayes – 5 Nays – 0 CARRIED**

Respectfully submitted

*Robert Krohn*

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

January 7, 2026

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, 2024, 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, 2024 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 JANUARY 7, 2026.

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 January 7, 2026.

  
ROBERT KROHN, CLERK

1-7-26  
\_\_\_\_\_  
DATE

**RESOLUTION**

**TEMPORARY BUDGET**

January 7, 2026

WHEREAS, the Commissioners of Fire District No. 1 in the Township of Toms River, County of Ocean, New Jersey, have called for the use of appropriations pursuant to N.J.S. 40A:14-78.17; and

WHEREAS, the Commissioners of Fire District No. 1 have determined that there is a need for public expenditure to protect or promote the public health, safety, morals and welfare of the community; and

WHEREAS, the total appropriations for the temporary budget will not exceed fourteen (14%) percent expenditure provisions set forth in N.J.S. 40A:14-78.17; and

WHEREAS, there exists a need for additional appropriations to pay salaries, current operating expenses, outstanding bills and expenses incurred by the Fire District No. 1 which are set forth in the temporary budget which is made a part hereof; and

WHEREAS, without the appropriations, the Commissioners of Fire District No. 1 will be without funds to pay any and all current bills, as well as future bills that will be incurred during the period of time up until the new election which is scheduled for February 21, 2026; and

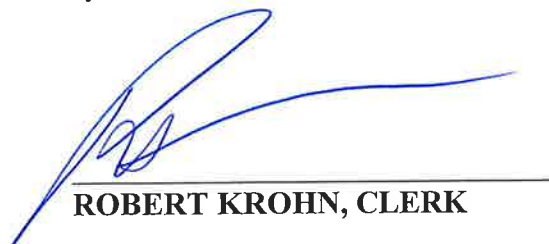
WHEREAS, the Commissioners of Fire District No. 1 have determined that there exists a need to request these appropriations based upon the facts as set forth above and are satisfied that there is a need for the expenditure to protect and promote the public health, safety, morals and welfare of the community.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of Fire District No. 1 of Toms River Township as follows:

The total of the appropriations so made shall not exceed 14% of the total of the appropriations made for all purposes in the budget for the preceding fiscal year.

**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 January 7, 2026.

  
\_\_\_\_\_  
ROBERT KROHN, CLERK

**RESOLUTION APPOINTING ANTHONY CIRZ PURCHASING AGENT, AS THE TOMS RIVER  
TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1'S PUBLIC AGENCY  
COMPLIANCE OFFICER (P.A.C.O.) FOR CONTRACT COMPLIANCE AND EQUAL  
EMPLOYMENT OPPORTUNITY, IN PUBLIC CONTRACTING  
JANUARY 7, 2026**


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

1. Anthony Cirz, Purchasing Agent is hereby appointed as the Township of Toms River Board of Fire Commissioners District No. 1 Public Agency Compliance Officer (P.A.C.O.) for contract compliance and equal employment opportunity, in public contracting, at no additional remuneration, pursuant to N.J.A.C. 17:27-3.2

**BE IT FURTHER RESOLVED**, the local contracting unit is hereby authorized and directed to forward a certified copy of this resolution to the following:

- a. Township of Toms River Board of Fire Commissioners District No. 1
- b. District No. 1 Board of Fire Commissioners Attorney
- c. State of New Jersey  
Division of Contract Compliance and Equal  
Employment Opportunity in Public Contracting  
Attn: Deirdre Webster Cobb, Division Director  
CN 209  
Trenton, NJ 08625-0209
- d. Anthony Cirz, Purchasing Agent

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 January 7, 2026

  
\_\_\_\_\_  
Robert Krohn, Clerk

1-7-26  
\_\_\_\_\_  
Date:

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS,  
DISTRICT NO. 1, COUNTY OF OCEAN, STATE OF NEW JERSEY, SETTING  
POLICY FOR TOMS RIVER FIRE DISTRICT NO.1 FIRE COMMISSIONER  
ELECTION**

**January 7, 2026**

**WHEREAS**, the Board of Fire Commissioners of Toms River Fire District No. 1 (the "Board") is responsible for the administration and oversight of Fire District elections pursuant to **N.J.S.A. 40A:14-70 et seq.**; and

**WHEREAS**, N.J.S.A. 40A:14-71 requires candidates for the office of Fire Commissioner to submit nominating petitions in order to appear on the ballot; and

**WHEREAS**, the Board finds it necessary to establish clear, uniform, and transparent procedures governing the pickup and certification of nominating petitions to ensure election integrity and compliance with applicable law;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Fire Commissioners of Toms River Fire District No. 1, County of Ocean, State of New Jersey, as follows: **Procedure for petition pickup**

**1. Petition Pickup Location**

All nominating petitions for candidates seeking election to Toms River Board of Fire Commissioners District No.1 shall be obtained **in person only** at the District Administrative Office: 1144 Hooper Avenue, Suite 306 Toms River, NJ 08753.

**2. In-Person Requirement**

nominating petitions shall not be distributed electronically, by mail, or through third parties unless expressly authorized by the Board. Please note any person can pick up petition. Does not have to be the candidate.

**3. Certification Page Requirement for Candidate:**

Each petition packet shall include a mandatory Certification Page, executed as follows:

- The candidate's signature must be witnessed by authorized Fire District office personnel.
- Fire District personnel shall sign and date the Certification Page as official witnesses.

**4. Validity of Petitions**

Petitions submitted without a properly executed and witnessed

Certification Page shall be deemed invalid and not accepted for filing.

**5. Candidate Acknowledgment**

By signing the Certification Page, the candidate affirms:

- Residency within Toms River Fire District No. 1
- Residency for one year in Toms River Fire District No.1
- Consent to serve if elected
- Responsibility to comply with all applicable election laws and deadlines

**6. Administration**

The Fire District Clerk and authorized office personnel are directed to implement and enforce this policy and ensure consistent application to all prospective candidates.

**7. Effective Date**

This Resolution shall take effect immediately upon adoption and apply to all Fire Commissioner Elections unless amended or rescinded by subsequent resolution of the Board.

**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 January 7, 2026

  
\_\_\_\_\_  
Robert Krohn, Clerk

1-7-26  
\_\_\_\_\_  
Date:

**RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING EMPLOYMENT AGREEMENT BETWEEN TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT NO.1 AND MONICA BISCEGLIE ESTABLISHING THE TERM OF A NEW FOUR YEAR CONTRACT**

**JANUARY 7, 2026**

**WHEREAS**, the employment agreement between Toms River Township Board of Fire Commissioners District No. 1 and Monica Bisceglie; and

**WHEREAS**, at the December 17, 2025 meeting the position was established of Office Manage/Human Resource Director and funded in the Fire District Budget and;

**WHEREAS**, N.J.S.A. 40A:14-81.1 permits the commissioners of the fire district to hire persons, determine the terms, fix the compensation, and prescribe the powers functions and duties of all paid positions established within said fire district; and,

**WHEREAS**, the parties have negotiated an agreement, the terms of which are set forth in employment agreement and;

**WHEREAS**, the agreed upon terms shall be memorialized in a four-year employment agreement to take effect December 1, 2025, and;


**WHEREAS**, the terms of this new employment agreement are mutually beneficial to both parties;

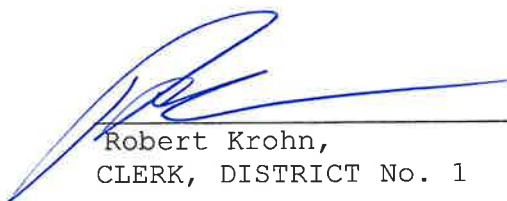
**NOW, THEREFORE, BE IT RESOLVED**, by the Township of Toms River Board of Fire Commissioners District No. 1, County of Ocean, State of New Jersey, as follows;

1. The employment agreement between Toms River Board of Fire Commissioners District No. 1 and Monica Bisceglie is hereby approved.
2. The Board of Fire Commissioners Districts No. 1 Chairman and Clerk are authorized to execute the new collective negotiations employment agreement.
3. A certified copy of this resolution and the employment agreement shall remain on file with the Toms River Township Board of Fire Commissioners District No. 1.

**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 January 7, 2026.

  
Daniel Roman,  
CHAIRMAN, DISTRICT No.1

  
Robert Krohn,  
CLERK, DISTRICT 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- -199-000-000 Bid: Y State: Y Other: Y Exempt: Y  
 Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/26 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 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	26-00006	01/26 INSURANCE GROUP#038344	287.63	0.00	
V0058	VISION SERVICE PLAN INS. CO.	26-00013	12/25 INS. CLIENT ID#40162306	177.83	0.00	
				<u>465.46</u>		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS GLATFELTER	26-00005	1ST QTR INSURANCE CVT302153-25	8,673.05	0.00	
01- -112-05 -029	ACCIDENT/SICKNESS					
V0101	VFIS	26-00007	2026 ACCIDENT & SICKNESS	8,291.00	0.00	
01- -113-05 -072	OPTICOM					
S0130	SIGNAL CONTROL PRODUCTS, LLC	25-01111	OPTICOM PHASE SELECTOR	11,793.00	0.00	
01- -113-08 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	25-01127	DIST 1 RADIOS	20,985.50	0.00	
01- -113-08 -075	VEHICLE UPGRADES					
S0130	SIGNAL CONTROL PRODUCTS, LLC	25-01108	OPTICOM	4,590.00	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
A0234	ATLANTIC IT SOLUTIONS	25-01297	CO#2 REPLACEMENT COMPUTER	1,052.88	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	25-01289	12/25 HYDRANTS	11,683.98	0.00	
V0006	VEOLIA WATER TOMS RIVER	25-01307	12/25 ACCT#04402764900000	22,196.16	0.00	
				<u>33,880.14</u>		
01- -115-05 -136	RENT/LEASE					
T0120	TOMS RIVER BD. OF EDUCATION	26-00004	JAN-MAR 2026 RENT SUITE 306	3,250.62	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	25-01304	EVALUATIONS	250.00	0.00	
01- -120-05 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	25-01295	BUDGET/ELECTION	401.39	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
N0150	NEW JERSEY MOTOR VEHICLE COMM.	26-00009	2026 ADM. FEE	150.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -124-01 -446	TRAINING					
02769 CALVO, DREW		25-01258	REIMBURSE TRAINING EXPENSE	269.00	0.00	
02780 STANISLASKI, FRANCIS		25-01259	REIMBURSE TRAINING EXPENSE	<u>269.00</u>	0.00	
				538.00		
01- -124-05 -450	MEALS					
25005 WEINGROFF, CARL		25-01260	REIMBUSE SNOW STANDBY	27.98	0.00	
01- -125-01 -487	TURNOUT GEAR					
S0170 SKYLANDS AREA FIRE EQUIPMENT		25-01117	CO#1 NAMEPLATE	259.95	0.00	
01- -126-01 -529	FUEL					
B0141 BOROUGH OF LAVALLETTE		25-01288	12/25 FUEL	281.66	0.00	
01- -126-01 -531	SUPPLIES					
25005 WEINGROFF, CARL		25-01260	REIMBUSE SNOW STANDBY	71.50	0.00	
01- -127-01 -567	COMMUNICATIONS					
00207 OPTIMUM		25-01286	12/25 ACCT#07867-114249-01-2	173.25	0.00	
A0224 AT&T MOBILITY		25-01303	ACCT#287337618304	363.83	0.00	
T0073 THE PHONE GUY, LLC		26-00011	01/26 SERVICE DISTRICT #1	<u>439.70</u>	0.00	
				976.78		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
C0149 COMCAST CABLE		25-01263	ACCT#8499 05 194 0622198	360.66	0.00	
A0224 AT&T MOBILITY		25-01303	ACCT#287337618304	240.94	0.00	
U0080 U.S. BANK		25-01305	PROCUREMENT PURCHASES	93.96	0.00	
T0073 THE PHONE GUY, LLC		26-00011	01/26 SERVICE DISTRICT #1	<u>234.99</u>	0.00	
				930.55		
01- -129-01 -648	VEHICLE REPAIR					
J0014 J & R PRO AUTOMOTIVE		25-01265	2500 BRAKES	519.89	0.00	
T0187 TRANZ CONNECTION		25-01291	2610,2510 REPAIRS	798.32	0.00	
S0093 SERVICE TIRE TRUCK CENTERS INC		25-01296	2501 TIRES	2,938.95	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		25-01308	2561,2624,2525	5,609.99	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		25-01309	2700 PREVENT MAINT INV#14253	<u>1,213.70</u>	0.00	
				11,080.85		
01- -129-01 -649	EQUIPMENT REPAIR					
U0049 UNITED RENTALS, INC.		25-01301	LIGHT TOWERS	1,126.00	0.00	
W0134 WITMER ASSOCIATES, INC.		25-01302	REPAIR VALVE	<u>673.26</u>	0.00	
				1,799.26		
01- -129-05 -655	MAINTENANCE SERVICES					
D0170 DUNHAM, NANCY		25-01306	12/25 CLEANING	300.00	0.00	
E0042 EDMUNDS & ASSOCIATES, INC.		26-00008	2026 MAINTENANCE	<u>4,269.24</u>	0.00	
				4,569.24		
01- -129-05 -657	DIST#2 CHARGES TO BE REIMBURSED					
G0032 GANNETT NEW JERSEY NEWSPAPERS		25-01295	BUDGET/ELECTION	182.87	0.00	
U0080 U.S. BANK		25-01305	PROCUREMENT PURCHASES	124.63	0.00	
G0229 GUARDIAN		26-00006	01/26 INSURANCE GROUP#038344	144.76	0.00	
V0058 VISION SERVICE PLAN INS. CO.		26-00013	12/25 INS. CLIENT ID#40162306	59.59	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-05 -657 A0234 ATLANTIC IT SOLUTIONS	DIST#2 CHARGES TO BE REIMBURSED	26-00016	01/26 CYBER SECURITY	628.50 <u>1,140.35</u>	0.00	Continued
01- -129-10 -655 A0234 ATLANTIC IT SOLUTIONS	I/T MAINTENANCE	25-01297	CO#2 REPLACEMENT COMPUTER	95.00	0.00	
A0234 ATLANTIC IT SOLUTIONS		25-01300	12/25 I/T SERVICES DIST#1	894.00	0.00	
A0234 ATLANTIC IT SOLUTIONS		26-00016	01/26 CYBER SECURITY	<u>1,106.07</u> <u>2,095.07</u>	0.00	
01- -130-05 -290 P0070 PAYCHEX INC.	PAYROLL SERVICES	25-01287	12/25 PAYROLL	650.35	0.00	
Fund Total:				118,204.58		
Total Charged Lines: 54		Total List Amount: 118,204.58		Total Void Amount: 0.00		

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Municipibid	80446652	Sale of 2007 Boston Whaler	16,900.00
County of Ocian	690715	FY24 Homeland Security Grant	4,909.61
Conner Strong	222904	Fire Academy fees	768.00
City of Hoboken	118463	Fire Academy fees	6,000.00
Bureau of Fire Prevention	387	Revenue 11/25	63,523.64
Howell Fire District #3	9895	Fire Academy fees	872.00
Howell Fire District #5	530	Fire Academy fees	400.00
Manchester Fire Co.	995177	Fire Academy fees	1,250.00
West Long Branch	20032	Fire Academy fees	450.00
Toms River Fire District #2	3116	Joint bills 12/25	99,242.85
Robert Zwickel	2011	Fire Academy fees	450.00
Spring Lake Heights	181070	Fire Academy fees	450.00
Tinton Falls Fire District 1	14231	Fire Academy fees	450.00
Toms Riover Twsp	128874	Taxes 4th Qtr 2026	2,089,559.42

