

July 9 Meeting - WORKSHOP

6:30 pm

1. Resolutions

- a. 2025-011 Increase Bid Threshold – as per NJ state Treasury
 - i. \$44,000 to \$53,000
- b. 2025-012 update resolution bid threshold award of contract
- c. 2025-013 update resolution quote threshold for Russia/Belarus Certification
- d. 2025-014 Executive session

2. Correspondence-

- a. SHBP-updates
- b. Update on public notices

3. New member

- a. None

4. Insurance

5. Fit Test Machine

6. Township CCO

7. Radio Sales

8. Grant update

9. Vehicle Sales

AGENDA
HAZLET TOWNSHIP BOARD OF FIRE COMMISSIONERS
REGULAR MEETING
July 9, 2025

Commissioners, Chairman Parleman, Malloy, Schroeck, Storcks, Wood

1. Salute to Flag

2. Moment of Silence

3. Public Meeting

This meeting is being held in conformance with the Open Public Meeting Act. Notice has been given to the newspapers on record, posted in the Municipal Building, and filed with the Township Clerk. The next public meeting of the Board of Fire Commissioners will be held on August 13, 2025

3. Roll Call

Commissioners

Commissioner Malloy
Commissioner Storcks
Commissioner J.C. Schroeck
Commissioner Wood
Chairman Parleman

Other Professionals

Attorney - Mathew Donahue
Qualified Purchasing Agent - Michelle Barney
Township Chief – Chief Steiner
Deputy Chief – Chief McCarron
Assistant Chief – Chief Murray
Fire Official – Thomas Horner

4. Minutes

Chairman Parleman, request a motion to approve the Workshop, Executive Session and Regular minutes from the June 11, 2025 meeting.

All in Favor _____

5. Financial Report

Treasurer gives attached financial report.

The financial reports have been submitted indicating account balances for review

Chairman Parleman - requests a Motion to approve the financial reports

Offered Commissioner _____ 2nd _____

Roll Call Vote

Commissioner F. Wood ☐ yes ☐ No ☐ absent Commissioner Malloy ☐ yes ☐ No ☐ abstain

Commissioner Storcks ☐ yes ☐ No ☐ abstain Commissioner JC Schroeck ☐ yes ☐ No ☐ abstain

Chairman Parleman ☐ yes ☐ No ☐ absent

Treasurer, I am presenting a list of Operating and Fire Bureau bills to be paid, there are adequate funds in the accounts to pay the bills.

Chairman Parleman – requests a motion to pay the bills

Offered Commissioner _____ 2nd _____

Roll Call Vote

Commissioner F. Wood ☐ yes ☐ No ☐ abstain Commissioner Malloy ☐ yes ☐ No ☐ abstain

Commissioner Storcks ☐ yes ☐ No ☐ abstain Commissioner JC Schroeck ☐ yes ☐ No ☐ abstain

Chairman Parleman ☐ yes ☐ No ☐ absent

Commissioner Storcks Abstain from Monmouth County Bill

6. Requisitions and Purchase Orders-

Up to date

7. Correspondence-

Redline services

8. Old Business

First due- log ins from Chief McCarron
Class for Incident Command
LOSAP paperwork was due July 5th

9. Reports

Township Chief – Robert Steiner
Deputy Chief – William McCarron
Assistant Chief – Thomas Murray

Fire Official – Thomas Horner
Hazlet First Aid – Stephen Schmidt

10. New Business

12. Resolutions

The following resolutions are by Consent Agenda. All matters listed under Consent Agenda are routine by the Board of Fire Commissioners and will be enacted by one motion.

2025-011 Resolution to increase Bid Threshold
2025-012 Resolution Award Contract Bid Threshold increase
2025-013 Resolution Bid Threshold Russia/Belarus Certification

Chairman Parleman, requests a motion to approve Resolutions
Offered Commissioner _____ 2nd _____
All in Favor

13. Public Comments

In accordance with the Open Public Meetings Act, each speaker will be given a maximum of 3 (three) minutes for public comment, when recognized by the Chairman.

Open to the public at _____ p.m.

Closed to the public at _____ p.m.

14. Executive Session- Resolution

Resolution 2025-014 Executive Session

Chairman Parleman, request a motion to approve Resolution 2025-014

Offered Commissioner _____ 2nd _____

Roll Call Vote

Commissioner JJ Schroeck ☐ yes ☐ No ☐ abstain Commissioner Malloy ☐ yes ☐ No ☐ abstain

Commissioner Storcks ☐ yes ☐ No ☐ abstain Commissioner JC Schroeck ☐ yes ☐ No ☐ abstain

Chairman Parleman ☐ yes ☐ No ☐ abstain

15. Adjourn

Chairman Parleman request a motion to close the meeting at _____ pm

Offered Commissioner _____ 2nd _____

All in favor

Executive Session

Personnel

July 9, 2025 WORKSHOP

MEETING LOCATION- 1766 UNION AVENUE. HAZLET- CAUCUS ROOM

The **WORKSHOP MEETING** was opened at 6:35pm.
Chairman Parleman arrived at 7:10pm

1. **Resolutions**

- a. 2025-011 Increase Bid Threshold
 - i. \$44,000 to \$53,000
- b. 2025-012 update resolution bid threshold award of contract
- c. 2025-013 update resolution quote threshold for Russia/Belarus Certification
- d. 2025-014 Executive session

2. **Correspondence**

- a. SHBP Update
- b. Update public notice

3. **New members**

- a. None

4. **Insurance**

- a. Discussion regarding 2006 Ford, NCVFC added to insurance

5. **Fit Test Machine**

- a. Location of fit test machine/return, still possibly with police

6. **Township CCO**

- a. Discussion regarding Hazlet Township ordinance for residential and commercial inspection at change of occupancy. Michelle will keep the board informed

7. **Radio**

- a. Commissioner Schroeck and Storcks will work on selling old portable radios through govdeals.

8. **Grant Update**

- a. Michelle, QPA informed the board and Chiefs that annual grant was approved and funds should come by September

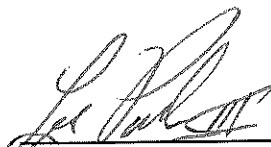
9. **Vehicle Sales**

- a. Discussion on sale of 2-79, 2-81, and 1-77/76- Commissioner Storcks will look into appraisals to move forward.

Motion to move to Public Meeting at 7:10 pm.

1st. Commissioner Storcks 2nd Commissioner Wood

ALL IN FAVOR- AYE



Les Parleman, Chairman



Michael Storcks, Clerk

July 9, 2025 EXECUTIVE SESSION

MEETING LOCATION- 1766 UNION AVE., HAZLET- CAUCUS ROOM

Executive Session:

In accordance with the Open Public meetings act, a resolution during the regular public meeting was voted to hold an executive session

Chairman L. Parleman	- PRESENT
Vice-Chairman Francis J. Wood	- PRESENT
Treasurer J.C. Schroeck	- PRESENT
Clerk/Commissioner Storcks	- PRESENT
Commissioner Malloy	- PRESENT

Also Attending:

Attorney Matthew Donahue - PRESENT
Michelle Barney, QPA - PRESENT

The Board of Commissioners met in Executive Session to discuss personnel matters and litigation matters.

Any formal action to be taken will occur in the regular meeting.

Motion to close Executive Meeting at 7:47pm, Fire Commissioners returned to the public meeting session.

Motion Storcks Second Schroeck

ALL IN FAVOR- AYE


Leslie Parleman, Chairman

Michael Storcks
Michael Storcks, Clerk

Executive Session- Resolution

Resolution 2025-014 Executive Session

Chairman Parleman, request a motion to approve Resolution 2025-014
Offered Commissioner Storcks 2nd Commissioner Schroeck

Roll call vote:

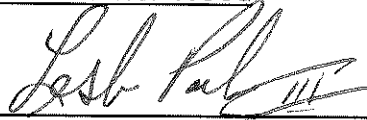
Commissioner Malloy yes ☒ No ☐ abstain Commissioner Wood ☒ yes No abstain

Commissioner Storcks ☒ yes ☐ No abstain

Commissioner JC Schroeck ☒ yes ☐ No abstain Chairman Parleman ☒ yes ☐ No absent

Chairman Parleman requests a motion to close the meeting at 7:48 PM
Offered Commissioner Schroeck 2nd Commissioner Wood

All in Favor-AYE



Leslie Parleman, Chairman



Michael Storcks, Clerk

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE TOWNSHIP OF HAZLET, COUNTY OF MONMOUTH**

Resolution #2025-014

**Closing of Meeting Pursuant to
Open Public Meetings Act**

WHEREAS, pursuant to the Open Public Meetings Act, the Commissioners are allowed to engage in executive session during any particular meeting when it becomes necessary to discuss matters which the statute allows to be discussed in executive session; and

WHEREAS, it was necessary for the Commissioners to discuss various matters of personnel, accordingly, the Commissioners met in executive session to discuss same.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1 in the Township of Hazlet, County of Monmouth, as follows:

(1) The meeting of July 9, 2025 is closed and will be reopened at such time as the discussion in executive session has been completed.

(2) The minutes will be revealed to the public at such time as the matters discussed have been resolved.

Certification

I, Michael Storcks Clerk, of the Commissioners of Fire District No. 1 in the Township of Hazlet, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on July 9, 2025.



Michael C. Storcks, Commissioner, Clerk

The foregoing resolution was introduced by Commissioner Storecks and it was seconded by Commissioner Schroeck

RECORD OF VOTE

Members	Parleman, L.	Malloy, D	Schroeck, J.C.	Storcks, M	Wood, F
Yes	X	x	X	x	X
No					
Abstain					
Absent					

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE TOWNSHIP OF HAZLET, COUNTY OF MONMOUTH**

**Resolution #2025-011
Increasing Bid Threshold**

WHEREAS, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold up to \$53,000; and

WHEREAS, N.J.S.A 40A:11-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Michelle Barney possess the designation of Qualified Purchasing Agent as issued by the Director of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq; and

WHEREAS, the Hazlet Township Board Fire Commissioner, desires to take advantage of the increased bid threshold;

NOW THEREFORE, be it **RESOLVED** by the Commissioners of Fire District No. 1 in the Township of Hazlet, County of Monmouth, hereby increases its bid threshold to \$53,000 and

BE IT FURTHER RESOLVED, that the governing body hereby appoints Michelle Barney as the Qualified Purchasing Agent to exercise the duties of a qualified purchasing agent pursuant to N.J.S.A. 40A:11-20(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit, and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2, a certified copy of this resolution is to be forwarded to the Director of the Division of Local Government Services.

Certification

I, Michael Storcks Clerk, of the Commissioners of Fire District No. 1 in the Township of Hazlet, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on July 9, 2025.



Michael C. Storcks, Commissioner, Clerk

The foregoing resolution was introduced by Commissioner Malloy and it was seconded by Commissioner Schroeck

RECORD OF VOTE

Members	Parleman, L.	Malloy, D	Schroeck, J.C.	Storcks, M	Wood, F
Yes	X	x	X	x	X
No					
Abstain					
Absent					

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE TOWNSHIP OF HAZLET, COUNTY OF MONMOUTH**

Resolution #2025-012

**Resolution Authorizing Qualified Purchasing Agent
to Award Certain Contracts without Resolution
pursuant to N.J.S.A. 19:44A-20.4 and -20.5**

WHEREAS, Hazlet Township Board of Fire Commissioners, District 1, (hereinafter the "Board") has a Qualified Purchasing Agent who is certified as delineated within N.J.S.A. 40A:11-9 and N.J.A.C. 5:32-4.1; and

WHEREAS, notwithstanding the provisions of any other law, rule, or regulation to the contrary, a contract having an anticipated value in excess of \$17,500 but below the applicable public bidding threshold shall not be required to be awarded by the governing body of a county, or any agency or instrumentality thereof, and may be awarded by the qualified purchasing agent of the contracting unit pursuant to N.J.S.A. 19:44A-20.4 and -20.5; and

WHEREAS, the Board, as a contracting unit under the Local Public Contract Law, desires to ratify the authority of the Qualified Purchasing Agent to award any contract having an anticipated value in excess of \$17,500 but below the applicable public bidding threshold of \$53,000 for 2025, without further need for a Resolution of the Board.

NOW THEREFORE BE IT RESOLVED, the Commissioners of Fire District No 1, in the Township of Hazlet, County of Monmouth, in the State of New Jersey, that the Board ratifies the authority of the Qualified Purchasing Agent, Michelle Barney, to award any contract having an anticipated value in excess of \$17,500 but below the applicable public bidding threshold of \$53,000 for the calendar year 2025, without further resolution of the Board.

Certification

I, Michael Storcks Clerk, of the Commissioners of Fire District No. 1 in the Township of Hazlet, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on July 9, 2025.



Michael C. Storcks, Commissioner, Clerk

The foregoing resolution was introduced by Commissioner Malloy and it was seconded by Commissioner Schroeck

RECORD OF VOTE

Members	Parleman, L.	Malloy, D	Schroeck, J.C.	Storcks, M	Wood, F
Yes	X	x	X	x	X
No					
Abstain					
Absent					

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE TOWNSHIP OF HAZLET, COUNTY OF MONMOUTH**

Resolution #2025-013

**Resolution Establishing Threshold for
Russia/Belarus Certification**

WHEREAS, on April 15, 2021, President Biden entered Executive Order 14024, Blocking Property with Respect to Specified Harmful Foreign Activities of the Government of the Russian Federation, which declared a national emergency to deal with the threat from the Russian Federation and limited certain transactions; and

WHEREAS, on March 9, 2022, P.L. 2022, c. 3, was approved, which took effect immediately and shall expire upon the revocation of Executive Order 14024; and

WHEREAS, P.L. 2022, c. 3 impacts procurement by local contracting units as defined under the Local Public Contracts Law, and Hazlet Township Fire District No. 1 is such a local contracting unit; and

WHEREAS, under P.L. 2022, c. 3, persons or entities on the State Treasury's Russia-Belarus list cannot enter into or renew a contract for the provision of goods and services with a local contracting unit and when a contract for goods or services is awarded, renewed, amended or extended, a local contracting unit shall require a vendor or contractor to certify that the vendor or contractor is not identified on the State Treasury's Russia-Belarus list; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services ("LGS") Local Finance Order 2022-24 had initially indicated that the threshold award of \$1000 would trigger a need to obtain a certification from a vendor or contractor; and

WHEREAS, Local Finance Notice 2023-11 rescinded LFN 2022-24 and clarified that the

\$1000 threshold referenced previously by LGS was the State threshold as noted in Treasury Circular 23-09-DPP and that a local contracting unit “should rely on the advice of legal counsel in determining whether to apply its own local quote threshold to the Russia-Belarus certification; and

WHEREAS, General Counsel for Hazlet Township Fire District No. 1 has advised that the \$1,000 threshold should not apply, as P.L. 2022, c. 3 does not contain express language that this threshold is applicable to a local contracting unit, and that the applicable threshold for obtaining a certification should be the local contracting unit’s quote threshold; and

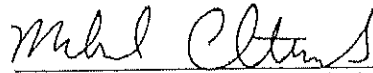
WHEREAS, as Hazlet Township Fire District No. 1 has a Qualified Purchasing Agent, and as such, has a higher bid threshold of \$53,000, Fire District General Counsel advises that the Hazlet Township Board of Commissioners of Fire District No 1 may establish a threshold amount of \$7950.00 for contracts for goods and services before implementing the requirement of the Russia-Belarus certification from a vendor or contractor.

NOW THEREFORE BE IT RESOLVED, the Commissioners of Fire District No 1, in the Township of Hazlet, County of Monmouth, in the State of New Jersey, that the local threshold amount for obtaining a Russia-Belarus certification shall be 15 (fifteen) percent of the applicable bid threshold established for contracts for goods and services for a local contracting unit with a Qualified Purchasing Agent (15% of \$53,000).

THEREFORE, BE IT FURTHER RESOLVED, a vendor or contractor is required to submit a certification of persons and entities engaging in prohibited activities of Russia or Belarus, pursuant to P.L. 2022, c. 3, for any contract for goods or services exceeding \$7950.00.

Certification

I, Michael Storcks Clerk, of the Commissioners of Fire District No. 1 in the Township of Hazlet, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on July 9, 2025.



Michael C. Storcks, Commissioner, Clerk

The foregoing resolution was introduced by Commissioner Malloy and it was seconded by Commissioner Schroeck

RECORD OF VOTE

Members	Parleman, L.	Malloy, D	Schroeck, J.C.	Storcks, M	Wood, F
Yes	X	x	X	x	X
No					
Abstain					
Absent					

Hazlet Township Fire District #1
Encumbered Funds
January 2025

			Jan - Dec 25	Budget	Encumbered 2024	Encumbered Open PO	Balance
Administration							
		Administration Contingency		\$1,000.00			\$1,000.00
		Election/Advertising	(\$247.76)	\$6,000.00			\$5,752.24
		Benefits Other		\$2,063.00			\$2,063.00
		Health Benefits	(\$7,000.56)	\$16,500.00			\$9,499.44
		IT/Software	(\$1,517.64)	\$8,500.00			\$6,982.36
		LOSAP	(\$39,614.00)	\$39,614.00			\$0.00
		Maintenance/clothing/equip	(\$1,883.73)	\$36,500.00			\$34,616.27
		Office Expense				(\$774.80)	
		HOA Fees	(\$2,800.00)	\$4,800.00			\$2,000.00
		Office expense other	(\$5,593.85)	\$7,000.00	\$1,032.80		\$2,438.95
		TOTAL OFFICE EXPENSE	(\$58,657.54)	\$121,977.00	\$1,032.80	(\$774.80)	\$63,577.46
		PERS Contribution - District	(\$14,287.00)	\$14,287.00			\$0.00
Professional Services							
		Attorney	(\$35,046.00)	\$35,000.00			(\$46.00)
		Medical Expenses	(\$2,233.54)	\$6,000.00			\$3,766.46
		Payroll Charges	(\$903.25)				(\$903.25)
		Payroll Taxes	(\$6,320.24)				(\$6,320.24)
		Professional services	(\$1,010.68)	\$40,000.00			\$38,989.32
		TOTAL PROFESSIONAL SERVICES	(\$45,513.71)	\$81,000.00	\$0.00	\$0.00	\$35,486.29
Salaries & Wages							
		Administrative/QPA	(\$16,270.96)	\$48,108.00			\$31,837.04
		Chief 2nd Asst.		\$2,300.00			\$2,300.00
		Chief Asst.		\$2,900.00			\$2,900.00
		Chief		\$3,600.00			\$3,600.00
		Other Clerical		\$1,500.00			\$1,500.00
		Salary - Clerk/Typist	(\$938.58)	\$1,900.00			\$961.42
		Salary - Chairman	(\$2,791.60)	\$5,600.00			\$2,808.40
		Salary - Commissioner	(\$8,664.93)	\$16,800.00			\$8,135.07
		Salary - Treasurer	(\$2,791.60)	\$5,600.00			\$2,808.40
		TOTAL SALARY	(\$31,457.67)	\$88,308.00	\$0.00	\$0.00	\$56,850.33
		Volunteer Paid Per Call		\$47,000.00			\$47,000.00
		TOTAL ADMINISTRATION		\$462,749.00			\$262,827.39
Fire Prevention Bureau Budget							
		Benefits		\$9,100.00			\$9,100.00
		Fringe benefits					
		HB Employee Contribution					\$0.00
		Pers Contribution - Employee					\$9,100.00
		TOTAL BENEFITS	\$0.00	\$9,100.00	\$0.00	\$0.00	\$9,100.00
		Equipment Fire Official					
		Equipment	(\$1,798.38)	\$10,000.00		(\$75.00)	\$8,126.62

Hazlet Township Fire District #1
Encumbered Funds
January 2025

		Jan - Dec 25	Budget	Encumbered 2024	Encumbered Open PO	Balance
	Fire Prevention Software		\$8,000.00			\$8,000.00
	Ipad/tablet	(\$843.15)	\$1,500.00			\$656.85
	TOTAL FO EQUIPMENT	(\$2,641.53)	\$19,500.00	\$0.00	(\$75.00)	\$16,783.47
	Vehicle Expenses					
	Fuel	(\$604.84)	\$2,500.00			\$1,895.16
	Maintenance	(\$120.00)	\$4,000.00			\$3,880.00
	TOTAL VEHICLE EXPENSES	(\$724.84)	\$6,500.00	\$0.00	\$0.00	\$5,775.16
	Legal/Professional		\$2,000.00			\$2,000.00
	Salary					
	Salary - Outside Inspector		\$2,500.00			\$2,500.00
	Salary - Admin/qpa	(\$25,716.18)	\$42,400.00			\$16,683.82
	Salary-Inspector	(\$2,691.88)	\$10,000.00			\$7,308.12
	Salary - Fire Official	(\$17,387.62)	\$38,000.00			\$20,612.38
	TOTAL SALARY	(\$45,795.68)	\$92,900.00	\$0.00	\$0.00	\$47,104.32
	Schools/Organizations	(\$480.00)	\$2,000.00			\$1,520.00
	Stationary/Supplies	(\$530.84)	\$5,000.00			\$4,469.16
	TOTAL	(\$1,010.84)	\$7,000.00	\$0.00	\$0.00	\$5,989.16
	TOTAL FIRE PREVENTION		\$145,750.00			
	Lease - Principal/Interest					
	Lease - Principal E78	(\$84,306.54)	\$84,306.54			\$0.00
	Lease - Interest E78	(\$6,017.75)	\$6,017.75			\$0.00
	TOTAL PRINICPAL/INTEREST	(\$90,324.29)	\$90,324.29	\$0.00	\$0.00	\$0.00
	Operations					
	Communications					
	Communications-HFC	(\$525.84)	\$56,585.00		(\$31,452.22)	\$24,606.94
	Communications-NCVFC	(\$8,085.24)	\$38,400.00		(\$22,661.85)	\$7,652.91
	Communications - WKFC	(\$13,034.17)	\$33,000.00		(\$995.00)	\$18,970.83
	TOTAL COMMUNICATIONS	(\$21,645.25)	\$127,985.00	\$0.00	(\$55,109.07)	\$51,230.68
	Contract					
	Contract - First Aid	(\$15,000.00)	\$30,000.00			\$15,000.00
	Contract - HFC	(\$40,000.00)	\$80,000.00			\$40,000.00
	Contract - NCVFC	(\$40,000.00)	\$80,000.00			\$40,000.00
	Contract - WKFC	(\$40,000.00)	\$80,000.00			\$40,000.00
	TOTAL COMPANY CONTRACT	(\$135,000.00)	\$270,000.00			\$135,000.00
	USFA Expenses					
	Fire Prevention Materials		\$6,250.00			\$6,250.00
	Uniform	(\$275.98)	\$2,500.00			\$2,224.02
	TOTAL USFA EXPENSES	(\$275.98)	\$8,750.00	\$0.00	\$0.00	\$8,474.02
	Dispatching Services					

Hazlet Township Fire District #1
Encumbered Funds
January 2025

		Jan - Dec 25	Budget	Encumbered 2024	Encumbered Open PO	Balance
	software		\$7,500.00			\$7,500.00
	Dispatching services	(\$18,571.55)	\$30,000.00			\$11,428.45
	Equipment					
	Equipment-First Aid		\$5,000.00		(\$3,886.99)	\$1,113.01
	Equipment - HFC	(\$738.00)	\$11,000.00		(\$10,064.48)	\$197.52
	Equipment - NCVFC	(\$17,589.80)	\$12,000.00	\$7,988.00	(\$1,771.38)	\$626.82
	Equipment - WKFC	(\$3,443.99)	\$15,000.00		(\$10,955.20)	\$600.81
	TOTAL EQUIPMENT	(\$21,771.79)	\$43,000.00	\$7,988.00	(\$26,678.05)	\$2,538.16
	Fuel					
	Fuel - HFC	(\$1,550.12)	\$12,000.00			\$10,449.88
	Fuel - NCVFC	(\$3,598.14)	\$12,000.00			\$8,401.86
	Fuel - WKFC	(\$3,228.18)	\$12,000.00			\$8,771.82
	TOTAL FUEL	(\$8,376.44)	\$36,000.00	\$0.00	\$0.00	\$27,623.56
	Grant					
	Grant - HFC		\$2,867.00			\$2,867.00
	Grant - NCVFC	(\$385.00)	\$2,867.00	\$358.00		\$2,482.00
	Grant - WKFC	(\$1,471.00)	\$2,867.00	\$1,471.00		\$2,867.00
	TOTAL GRANT	(\$1,856.00)	\$8,601.00	\$1,829.00	\$0.00	\$8,574.00
	Hydrants	(\$231,271.92)	\$525,000.00			\$293,728.08
	Insurance	(\$104,196.29)	\$350,000.00			\$245,803.71
	Maintenance					
	Air Unit Maintenance & Repair		\$4,000.00			\$4,000.00
	SCBA bottles	(\$33,472.80)	\$33,600.00			\$127.20
	Equipment Maintenance- HFC	(\$3,530.23)	\$3,200.00			(\$330.23)
	Equipment Maintenance - NCVFC	(\$14,587.40)	\$14,500.00	\$5,185.00	(\$3,818.00)	\$1,279.60
	Equipment Maintenance - WKFC	(\$13,126.02)	\$6,500.00	\$8,046.00		\$1,419.98
	PPE - Hazlet	(\$332.00)	\$22,000.00		(\$5,436.00)	\$16,232.00
	PPE - NCVFC	(\$112.89)	\$33,500.00		(\$29,616.30)	\$3,770.81
	PPE - West Keansburg	(\$2,533.91)	\$28,500.00		(\$24,051.35)	\$1,914.74
	PPE Equipment		\$18,000.00			\$18,000.00
	Preventative Maint- Hazlet	(\$3,480.00)	\$21,500.00			\$18,020.00
	Preventative Maint - NCVFC	(\$4,718.00)	\$27,000.00	\$2,650.00	(\$14,450.00)	\$7,832.00
	Preventative Maint - West Keansburg	(\$3,680.00)	\$22,000.00		(\$1,044.00)	\$17,276.00
	Repair Maintenance	(\$42,744.05)	\$125,000.00	\$24,284.72	(\$37,902.69)	\$68,637.98
	TOTAL MAINTENANCE & REPAIR	(\$88,844.50)	\$359,300.00	\$40,165.72		\$158,180.08
	Required Testing	(\$5,404.00)	\$42,000.00		(\$15,840.15)	\$20,755.85
	Training					
	Training - Commissioners		\$6,000.00			\$6,000.00

Hazlet Township Fire District #1
Encumbered Funds
January 2025

		Jan - Dec 25	Budget	Encumbered 2024	Encumbered Open PO	Balance
	Training - HFC	(\$1,339.97)	\$4,000.00			\$2,660.03
	Training - NCVFC	(\$1,726.00)	\$4,000.00			\$2,274.00
	Training - WKFC	(\$1,131.05)	\$4,000.00			\$2,868.95
	TOTAL TRAINING		\$18,000.00	\$0.00	\$0.00	\$18,000.00
	Reserve Future Capital Purchase					
	Capital Purch Unrestricted Fund		\$803,477.63		(\$188,990.63)	\$614,487.00
	Capital Purchase from Reserve	(\$500,000.00)	\$755,508.00		(\$255,508.00)	\$0.00
	Reserve Future Capital Purchase		\$375,000.00			\$375,000.00
						\$0.00

10:41 AM
07/08/25
Cash Basis

Hazlet Fire District
Balance Sheet
As of July 9, 2025

	Jul 9, 25
ASSETS	
Current Assets	
Checking/Savings	
Affinity BD Comm Gen Check	777,246.22
Affinity BD fire payroll check	160,873.54
Affinity Dist. Future Cap Purch	780,745.89
Affinity District General Savin	1,272,582.84
Affinity Hazlet Fire Prev Check	285,381.73
Affinity membership account	5.00
CD-14 month- Cap purchase tower	1,014,930.43
Total Checking/Savings	4,291,765.65
Total Current Assets	4,291,765.65
TOTAL ASSETS	4,291,765.65
LIABILITIES & EQUITY	0.00

Hazlet Fire District Profit & Loss Budget vs. Actual

Accrual Basis

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Income				
Fire Prevention Account				
Annual Registration Fees	102,368.18	100,000.00	2,368.18	102.4%
Fines	9,195.00	6,250.00	2,945.00	147.1%
NJAC 570-2-12 dedicated penalty	0.00	2,000.00	-2,000.00	0.0%
Penalties	900.00	4,250.00	-3,350.00	21.2%
Plan review and permit fees	5,595.00	5,000.00	595.00	111.9%
Reimbursement and other	60.00	500.00	-440.00	12.0%
Residential Inspections	15,525.00	19,000.00	-3,475.00	81.7%
Total Fire Prevention Account	133,643.18	137,000.00	-3,356.82	97.5%
Hazlet Township Fire Dist #1				
Grants	0.00	8,601.00	-8,601.00	0.0%
Interest	48,090.20	30,000.00	18,090.20	160.3%
Proceeds from Equipment Sales	0.00	17,100.00	-17,100.00	0.0%
Reimbursements and Unclassified	457.83			
Taxation	1,039,866.08	2,363,332.00	-1,323,465.92	44.0%
Total Hazlet Township Fire Dist #1	1,088,414.11	2,419,033.00	-1,330,618.89	45.0%
Returned Check Charges	-15.00			
Total Income	1,222,042.29	2,556,033.00	-1,333,990.71	47.8%
Gross Profit	1,222,042.29	2,556,033.00	-1,333,990.71	47.8%
Expense				
Administration				
Administration Contingency	0.00	1,000.00	-1,000.00	0.0%
Election and Advertising	247.76	6,000.00	-5,752.24	4.1%
Fringe Benefits -other	0.00	2,063.00	-2,063.00	0.0%
Health Benefits/SHBP	3,901.45			
SHBP/Employee Contribution	7,000.56	16,500.00	-9,499.44	42.4%
Health Benefits/SHBP - Other				
Total Health Benefits/SHBP	10,902.01	16,500.00	-5,597.99	66.1%
IT/software	1,517.64	8,500.00	-6,982.36	17.9%
LOSAP	39,614.00	39,614.00	0.00	100.0%
Maintenance/Clothing/Equipment	1,883.73	36,500.00	-34,616.27	5.2%
Office Expense				
HOA Fees	2,800.00	4,800.00	-2,000.00	58.3%
Office Expense - Other	5,593.85	8,032.80	-2,438.95	69.6%
Total Office Expense	8,393.85	12,832.80	-4,438.95	65.4%

Hazlet Fire District

Profit & Loss Budget vs. Actual

Accrual Basis

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
PERS Contribution - district	4,223.67			
PERS CONTRIBUTION EMPLOYEE	14,287.00	14,287.00	0.00	100.0%
PERS Contribution - district - Other				
Total PERS Contribution - district	18,510.67	14,287.00	4,223.67	129.6%
Professional Services				
Attorney	35,046.00	35,000.00	46.00	100.1%
Medical Testing	2,233.54	6,000.00	-3,766.46	37.2%
Payroll Charges	903.25			
Payroll Taxes-Admin	6,320.24			
Professional Services - Other	1,010.68	40,000.00	-38,989.32	2.5%
Total Professional Services	45,513.71	81,000.00	-35,486.29	56.2%
Salaries & Wages				
Administrative/QPA	16,270.96	48,108.00	-31,837.04	33.8%
Chief- 2nd Asst. expenses	0.00	2,300.00	-2,300.00	0.0%
Chief - Asst. Expenses	0.00	2,900.00	-2,900.00	0.0%
Chief - township expenses	0.00	3,600.00	-3,600.00	0.0%
Other Clerical	0.00	1,500.00	-1,500.00	0.0%
Salary- Clerk/Typist	938.58	1,900.00	-961.42	49.4%
Salary - Chairman	2,791.60	5,600.00	-2,808.40	49.9%
Salary - Commissioner	8,664.93	16,800.00	-8,135.07	51.6%
Salary - Treasurer	2,791.60	5,600.00	-2,808.40	49.9%
Total Salaries & Wages	31,457.67	88,308.00	-56,850.33	36.6%
Volunteer Paid Per Call	0.00	47,000.00	-47,000.00	0.0%
Total Administration	158,041.04	353,604.80	-195,563.76	44.7%
Fire Prevention Bureau Budget				
Benefits	0.00	9,100.00	-9,100.00	0.0%
Fringe Benefits	0.00	9,100.00	-9,100.00	0.0%
Total Benefits				
Equipment - Fire Official				
Equipment	1,798.38	10,000.00	-8,201.62	18.0%
Fire Prevention Software	0.00	8,000.00	-8,000.00	0.0%
ipad/tablet	843.15	1,500.00	-656.85	56.2%
Total Equipment - Fire Official	2,641.53	19,500.00	-16,858.47	13.5%
FP Vehicle Expenses				
Fuel	604.84	2,500.00	-1,895.16	24.2%
Maintenance	120.00	4,000.00	-3,880.00	3.0%
Total FP Vehicle Expenses	724.84	6,500.00	-5,775.16	11.2%

Hazlet Fire District Profit & Loss Budget vs. Actual

Accrual Basis

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Legal/Professional	0.00	2,000.00	-2,000.00	0.0%
Maintenance	0.00	0.00	0.00	0.0%
Salary				
Outside Inspectors	0.00	2,500.00	-2,500.00	0.0%
Salary- Admin/qpa	25,716.18	42,400.00	-16,683.82	60.7%
Salary- Fire Inspector	2,691.88	10,000.00	-7,308.12	26.9%
Salary- Fire Official	17,387.62	38,000.00	-20,612.38	45.8%
Total Salary	45,795.68	92,900.00	-47,104.32	49.3%
Schools/Organizations	480.00	2,000.00	-1,520.00	24.0%
Stationary/Supplies	530.84	5,000.00	-4,469.16	10.6%
Total Fire Prevention Bureau Budget	50,172.89	137,000.00	-86,827.11	36.6%
Lease - Principal/Interest				
E78 Lease Principal	84,306.54	84,306.54	0.00	100.0%
E78 Lease-Interest	6,017.75	6,017.75	0.00	100.0%
Total Lease - Principal/Interest	90,324.29	90,324.29	0.00	100.0%
Operations				
Communications				
Communications - HFC	525.84	56,595.00	-56,059.16	0.9%
Communications - NCVFC	8,085.24	38,400.00	-30,314.76	21.1%
Communications - WKFC	13,034.17	33,000.00	-19,965.83	39.5%
Total Communications	21,645.25	127,985.00	-106,339.75	16.9%
Contract				
Contract - First Aid	15,000.00	30,000.00	-15,000.00	50.0%
Contract - HFC	40,000.00	80,000.00	-40,000.00	50.0%
Contract - NCVFC	40,000.00	80,000.00	-40,000.00	50.0%
Contract - WKFC	40,000.00	80,000.00	-40,000.00	50.0%
USFA Expenses				
Fire Prevention materials	0.00	6,250.00	-6,250.00	0.0%
Uniform Allowance	275.98	2,500.00	-2,224.02	11.0%
USFA Expenses - Other	0.00	0.00	0.00	0.0%
Total USFA Expenses	275.98	8,750.00	-8,474.02	3.2%
Total Contract	135,275.98	278,750.00	-143,474.02	48.5%
Dispatching Services				
Software	0.00	7,500.00	-7,500.00	0.0%
Dispatching Services - Other	18,571.55	30,000.00	-11,428.45	61.9%
Total Dispatching Services	18,571.55	37,500.00	-18,928.45	49.5%

Hazlet Fire District Profit & Loss Budget vs. Actual

Accrual Basis

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Equipment				
Equipment - First Aid	0.00	5,000.00	-5,000.00	0.0%
Equipment - HFC	738.00	11,000.00	-10,262.00	6.7%
Equipment - NCVFC	17,589.80	19,988.00	-2,398.20	88.0%
Equipment - WKFC	3,443.99	15,000.00	-11,556.01	23.0%
Total Equipment	21,771.79	50,988.00	-29,216.21	42.7%
Fuel				
Fuel - HFC	1,550.12	12,000.00	-10,449.88	12.9%
Fuel - NCVFC	3,598.14	12,000.00	-8,401.86	30.0%
Fuel - WKFC	3,228.18	12,000.00	-8,771.82	26.9%
Total Fuel	8,376.44	36,000.00	-27,623.56	23.3%
Grant				
Grant - HFC	0.00	2,867.00	-2,867.00	0.0%
Grant - NCVFC	358.00	3,225.00	-2,867.00	11.1%
Grant - WKFC	1,471.00	4,338.00	-2,867.00	33.9%
Total Grant	1,829.00	10,430.00	-8,601.00	17.5%
Hydrants	231,271.92	525,000.00	-293,728.08	44.1%
Insurance	104,196.29	350,000.00	-245,803.71	29.8%
Maintenance				
Air Unit Maintenance and repair	0.00	4,000.00	-4,000.00	0.0%
Equip. Maint. SCBA Bottles	33,472.80	33,600.00	-127.20	99.6%
Equipment maintenance - HFC	3,530.23	3,200.00	330.23	110.3%
Equipment Maintenance - NCVFC	14,587.40	19,685.00	-5,097.60	74.1%
Equipment Maintenance - WKFC	13,126.02	14,546.00	-1,419.98	90.2%
PPE - HFC	332.00	22,000.00	-21,668.00	1.5%
PPE - NCVFC	112.89	33,500.00	-33,387.11	0.3%
PPE - WKFC	2,533.91	28,500.00	-25,966.09	8.9%
PPE Equipment	0.00	18,000.00	-18,000.00	0.0%
Preventative Maintenance - HFC	3,480.00	21,500.00	-18,020.00	16.2%
Preventative Maintenance - NCVF	4,718.00	29,650.00	-24,932.00	15.9%
Preventative Maintenance - WKFC	3,680.00	22,000.00	-18,320.00	16.7%
Repair Maintenance	42,744.05	149,284.72	-106,540.67	28.6%
Total Maintenance	122,317.30	399,465.72	-277,148.42	30.6%
Required Testing	5,404.00	42,000.00	-36,596.00	12.9%

Hazlet Fire District

Profit & Loss Budget vs. Actual

Accrual Basis

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Training				
Training - Commissioners	0.00	6,000.00	-6,000.00	0.0%
Training - HFC	1,339.97	4,000.00	-2,660.03	33.5%
Training - NCVFC	1,726.00	4,000.00	-2,274.00	43.2%
Training - WKFC	1,131.06	4,000.00	-2,868.95	28.3%
Total Training	4,197.02	18,000.00	-13,802.98	23.3%
Total Operations	674,856.54	1,876,118.72	-1,201,262.18	36.0%
Reserve Future Capital Purchase				
Capital purch Unrestricted fund	49,999.90	853,477.73	-803,477.73	5.9%
Capital Purchase from Reserve	0.00	755,508.00	-755,508.00	0.0%
Reserve Future Capital Purchase - Other	0.00	375,000.00	-375,000.00	0.0%
Total Reserve Future Capital Purchase	49,999.90	1,983,985.63	-1,933,985.73	2.5%
66900 - Reconciliation Discrepancies	-0.95			
Total Expense	1,023,393.71	4,441,033.44	-3,417,639.73	23.0%
Net Income	198,648.58	-1,885,000.44	2,083,649.02	-10.5%

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07/08/25

Hazlet Fire District Check Detail June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Check	EFT	06/20/2025	PRIMEPOINT	Affinity BD fire payroll check	-9,562.76
				Administrative/QPA	2,004.48
				Salary- Fire Official	1,175.07
				Salary- Clerk/Typist	141.35
				Salary - Commissioner	1,261.33
				Salary - Chairman	1,261.33
				Salary - Commissioner	1,261.33
				Salary - Treasurer	1,061.33
				Salary - Commissioner	1,261.33
				Salary- Fire Inspector	135.21
					9,562.76
TOTAL					
Check	EFT	06/20/2025	PRIMEPOINT	Affinity BD fire payroll check	-99.75
				Payroll Charges	99.75
					99.75
TOTAL					
Check	EFT	06/20/2025	PRIMEPOINT	Affinity BD fire payroll check	-3,083.13
				Administrative/QPA	940.88
				Salary- Fire Official	227.09
				Salary - Commissioner	134.47
				Salary- Clerk/Typist	15.08
				Salary - Chairman	134.47
				Salary - Commissioner	134.47
				Salary - Treasurer	334.47
				Salary - Commissioner	134.47
				Salary- Fire Inspector	89.11
				Payroll Taxes-Admin	938.62
					3,083.13
TOTAL					
Check	EFT	07/01/2025	PRIMEPOINT	Affinity BD fire payroll check	-3,371.06
				Salary- Admin/qpa	2,004.48
				Salary- Fire Official	1,024.04
				Salary- Fire Inspector	342.54
					3,371.06
TOTAL					

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Hazlet Fire District Check Detail June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Check	EFT	07/03/2025	PRIMEPOINT	Affinity BD fire payroll check	-1,753.31
				Administrative/QPA	940.88
				Salary- Fire Official	184.06
				Salary- Fire Inspector	225.75
				Payroll Taxes-Admin	402.62
					1,753.31
TOTAL					
Check	EFT	07/03/2025	PRIMEPOINT	Affinity BD fire payroll check	-28.75
				Payroll Charges	28.75
					28.75
TOTAL					
Check	EFT	07/02/2025	PERS Contributory Group Ins. Prem Fund	Affinity BD fire payroll check	-1,557.43
				Health Benefits/SHBP	1,000.08
				SHBP/Employee Contribution	557.35
					1,557.43
TOTAL					
Check	EFT	07/02/2025	PERS Contributory Group Ins. Prem Fund	Affinity BD fire payroll check	-603.39
				PERS CONTRIBUTION EMPL...	603.39
					603.39
TOTAL					
Bill Pmt -C...	4089	06/11/2025	Action Uniform	Affinity Hazlet Fire Prev Check	-275.98
Bill	2025-142	05/28/2025		Uniform Allowance	149.98
				Uniform Allowance	76.00
				Uniform Allowance	50.00
					275.98
TOTAL					
Bill Pmt -C...	4090	06/11/2025	Island Tech Services	Affinity Hazlet Fire Prev Check	-65.00
Bill	2025-020	05/22/2025		Equipment	65.00
					65.00
TOTAL					

Hazlet Fire District Check Detail

June 11 through July 9, 2025

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07/08/25

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	4091	06/11/2025	Verizon Wireless	Affinity Hazlet Fire Prev Check	-118.05
Bill	2025-192	06/02/2025		Dispatching Services ipad/tablet ipad/tablet	600.15 38.03 80.02
TOTAL					718.20
Bill Pmt -C...	4092	06/11/2025	County of Monmouth	Affinity Hazlet Fire Prev Check	-82.65
Bill	2025-197	06/03/2025		Fuel - HFC Fuel - HFC Fuel - NCVFC Fuel - NCVFC Fuel - WKFC Fuel - WKFC Fuel Fuel - HFC	267.30 14.00 473.40 24.00 416.39 22.00 76.65 6.00 21.50
TOTAL					1,321.24
Bill Pmt -C...	4093	06/11/2025	Amazon.com	Affinity Hazlet Fire Prev Check	-179.80
Bill	2025-195	06/09/2025		Equipment	179.80
TOTAL					179.80
Bill Pmt -C...	4094	06/11/2025	staples Credit Plan Advantage	Affinity Hazlet Fire Prev Check	-140.05
Bill	2025-180	06/09/2025		Stationary/Supplies	140.05
TOTAL					140.05
Bill Pmt -C...	4095	07/09/2025	Blue Wave Auto Spa	Affinity Hazlet Fire Prev Check	-20.00
Bill	2025-206	06/16/2025		Equipment maintenance - HFC Maintenance Equipment Maintenance - WKFC	10.00 20.00 16.00
TOTAL					46.00

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07/08/25

Hazlet Fire District
Check Detail
June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	4096	07/09/2025	Verizon Wireless	Affinity Hazlet Fire Prev Check	-118.03
Bill	2025-214	06/30/2025		Dispatching Services ipad/tablet ipad/tablet	600.15 38.01 80.02
TOTAL					718.18
Bill Pmt -C...	4097	07/09/2025	County of Monmouth	Affinity Hazlet Fire Prev Check	-85.81
Bill	2025-207/208	06/24/2025		Repair Maintenance Repair Maintenance Fuel - HFC Fuel - HFC Fuel - NCVFC Fuel - NCVFC Fuel - WKFC Fuel - WKFC Fuel Fuel Fuel - HFC Fuel - WKFC	242.75 90.00 204.50 10.00 325.49 16.00 375.25 16.00 83.81 6.00 21.50 7.00
TOTAL					1,398.30

Hazlet Fire District
Open Purchase Orders Detail
January 2024 through December 2025

Service	Date	Num	Name	Memo	Qty	Rcv'd	Amount
1-HFC-Communications	04/22/2025	2025-146	AR Communications	Kenwood 832VP8000-VHF Enabl...	34	0	19,448.00
	04/22/2025	2025-146	AR Communications	KRA-47MB multiband antenna	34	0	2,856.00
	04/22/2025	2025-146	AR Communications	enable VHF license and program ...	34	0	2,890.00
	05/08/2025	2025-170	PMC Assoc.	Tm9400k5da-t mobile tm9400 76...	2	0	2,004.80
	05/08/2025	2025-170	PMC Assoc.	TMAS152 - sfe key p25 trunking s...	2	0	2,251.20
	05/08/2025	2025-170	PMC Assoc.	T02-00071-AAAB ctrl head fixed p...	2	0	464.00
	05/08/2025	2025-170	PMC Assoc.	T02-00026-4020 kit desktop instal...	2	0	288.00
	05/08/2025	2025-170	PMC Assoc.	T02-00005-ACAA desktop microp...	2	0	358.40
	05/08/2025	2025-170	PMC Assoc.	T02-00036-AACA desktop powers...	2	0	563.20
	05/08/2025	2025-170	PMC Assoc.	STATE Contract #T0109/83900	1	0	0.00
	05/08/2025	2025-170	PMC Assoc.	529919 pulse/larsen- mag moun...	2	0	199.18
	05/08/2025	2025-170	PMC Assoc.	388922 760-870 base loaded ant...	2	0	115.48
	05/08/2025	2025-170	PMC Assoc.	10364 mini-uhf male crimp for RG...	2	0	13.96
	Total 1-HFC-Communications					121	31,452.22
1 - HFC - Equip Maint.	01/15/2025	2025-029	Witmer Associates	5218NH34RAGWO Mercedes Wa...	4	0	0.00
	Total 1 - HFC - Equip Maint.					4	0.00
1 - HFC - Equipment	01/15/2025	2025-029	Witmer Associates	HFC- 12517050ATB- Mercedes K...	4	0	1,000.00
	01/15/2025	2025-029	Witmer Associates	12517050ATR - Mercedes Kraken...	4	0	1,000.00
	01/15/2025	2025-029	Witmer Associates	5218NH34RAGWO Mercedes Wa...	4	0	0.00
	01/15/2025	2025-029	Witmer Associates	160100501TY Mercedes Fire Bos...	2	0	143.50
	01/15/2025	2025-029	Witmer Associates	12720050ATL - Mercedes Kraken...	8	0	3,088.00
	01/15/2025	2025-029	Witmer Associates	5140NH39RAKWO Mercedes 2 1...	8	0	0.00
	01/15/2025	2025-029	Witmer Associates	12525050ATR Mercedes kraken ...	10	0	3,380.00
	01/15/2025	2025-029	Witmer Associates	5140NH46RAGWO Mercedes Wa...	10	0	0.00
	03/19/2025	2025-110	Firefighter One	Milwaukee MXF314 9in Cut off sa...	1	0	1,141.73
	03/19/2025	2025-110	Firefighter One	M18 Redlithium high output batter...	1	0	311.25
	Total 1 - HFC - Equipment					52	10,064.48
1 - HFC - PPE	05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO921GTB Ho...	1	0	2,402.00
	05/08/2025	2025-168	MES Service Comp...	HFRP Tail Pant LTO921GPB Ho...	1	0	1,794.00
	05/08/2025	2025-168	MES Service Comp...	Honeywell pro-warrington leather ...	1	0	625.00
	05/08/2025	2025-168	MES Service Comp...	MFA72 Structural gloves- NFPA1...	1	0	120.00
	05/08/2025	2025-168	MES Service Comp...	SP-DFQ SPP -41 to 45 inch regul...	1	0	60.00
	05/08/2025	2025-168	MES Service Comp...	ben 3 helmet with ez flips- HI-M...	1	0	435.00
	Total 1 - HFC - PPE					6	5,436.00

Hazlet Fire District

Open Purchase Orders Detail

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Date	Num	Name	Memo	Qty	Rev'd	Amount
2- NCVFC - PM						
01/08/2025	2025-026	Fire and Safety Serv...	PM service for 39-2-79	1	0	0.00
01/08/2025	2025-026	Fire and Safety Serv...	Chassis	1	0	2,100.00
01/08/2025	2025-026	Fire and Safety Serv...	fire pump	1	0	550.00
01/08/2025	2025-026	Fire and Safety Serv...	PM Service 39-2-78	1	0	0.00
01/08/2025	2025-026	Fire and Safety Serv...	Chassis	1	0	2,100.00
01/08/2025	2025-026	Fire and Safety Serv...	Fire pump PM Service	1	0	550.00
01/08/2025	2025-026	Fire and Safety Serv...	generator	1	0	450.00
01/08/2025	2025-026	Fire and Safety Serv...	Chassis	1	0	2,100.00
01/08/2025	2025-026	Fire and Safety Serv...	Fire Pump	1	0	550.00
01/08/2025	2025-026	Fire and Safety Serv...	generator	1	0	450.00
01/08/2025	2025-026	Fire and Safety Serv...	Aerial	1	0	3,200.00
01/08/2025	2025-026	Fire and Safety Serv...	ul annual inspection	1	0	2,400.00
Total 2- NCVFC - PM				12	0	14,450.00
2-NCVFC - Communications						
05/08/2025	2025-170	PMC Assoc.	G5 Dual band p25 pagers 136-17...	30	0	21,343.50
05/08/2025	2025-170	PMC Assoc.	standard desktop charger GSXB...	15	0	1,318.35
Total 2-NCVFC - Communications				45	0	22,661.85
2 - NCVFC - Equip Maint						
01/15/2025	2025-029	Witmer Associates	NCVFC - 23150050ATC - Merced...	3	0	1,974.00
01/15/2025	2025-029	Witmer Associates	5180RZAG mercedes Alum coupli...	3	0	0.00
01/15/2025	2025-029	Witmer Associates	23150025ATC Mercedes Megafl...	4	0	1,844.00
01/15/2025	2025-029	Witmer Associates	5180RZAG Mercedes alum coupli...	4	0	0.00
Total 2 - NCVFC - Equip Maint				14	0	3,818.00
2 - NCVFC - Equipment						
03/19/2025	2025-110	Firefighter One	Milwaukee MXF314 9in Cut off sa...	1	0	1,141.73
03/19/2025	2025-110	Firefighter One	M18 Redlithium high output batter...	1	0	311.25
03/19/2025	2025-110	Firefighter One	new york roof hook 6' w pry-end fi...	2	0	248.40
03/19/2025	2025-110	Firefighter One	shipping	1	0	70.00
Total 2 - NCVFC - Equipment				5	0	1,771.38

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Date	Num	Name	Memo	Qty	Rcv'd	Amount
2 - NCVFC - PPE						
02/26/2025	2025-091	Firefighter One	GEM-541NYCL-4A Class II hame...	12	0	3,007.32
02/26/2025	2025-091	Firefighter One	shipping	1	0	25.00
05/08/2025	2025-168	MES Service Comp...	HFRO Tail coat LTO9213TB-ho...	1	0	2,402.00
05/08/2025	2025-168	MES Service Comp...	HFRO Tail coat LTO9213TB-ho...	1	0	1,784.00
05/08/2025	2025-168	MES Service Comp...	HFRO Tail coat LTO9213TB-ho...	1	0	2,402.00
05/08/2025	2025-168	MES Service Comp...	HFRO Tail coat LTO9213TB-ho...	1	0	1,784.00
05/08/2025	2025-168	MES Service Comp...	HFRO Tail coat LTO9213TB-ho...	1	0	2,402.00
05/08/2025	2025-168	MES Service Comp...	HFRO Tail coat LTO9213TB-ho...	1	0	1,784.00
05/08/2025	2025-168	MES Service Comp...	Honeywell Pro-warrington leather ...	1	0	625.00
05/08/2025	2025-168	MES Service Comp...	Honeywell pro-warrington leather ...	1	0	625.00
05/08/2025	2025-168	MES Service Comp...	Honeywell pro-warrington leather ...	1	0	625.00
05/08/2025	2025-168	MES Service Comp...	SP-DFQ SPP-41 to 45 inch regul...	3	0	180.00
05/08/2025	2025-168	MES Service Comp...	SP-DFQ SPP-46 to 50 inch long d...	3	0	180.00
05/08/2025	2025-168	MES Service Comp...	RSHRNSKVER-G right over left s...	1	0	314.00
05/08/2025	2025-168	MES Service Comp...	CMC- proseries aluminum key-loc...	1	0	70.00
05/08/2025	2025-168	MES Service Comp...	AV3000 HT with Kevlar lining and ...	6	0	2,340.00
05/19/2025	2025-175	MES Service Comp...	maskmate hood with 100% Nome...	10	0	1,350.00
05/19/2025	2025-175	MES Service Comp...	dex-pro 3D Leather glove gauntle...	15	0	1,950.00
05/19/2025	2025-175	MES Service Comp...	dex-pro 3D leather glove gauntlet...	15	0	1,950.00
05/19/2025	2025-175	MES Service Comp...	dex-pro 3D leather glove gauntlet...	3	0	390.00
05/19/2025	2025-175	MES Service Comp...	Ben 3 Helmet with EZ flips- ref br...	3	0	1,305.00
05/19/2025	2025-175	MES Service Comp...	Ben 3 Helmet with EZ flips- ref br...	1	0	435.00
05/19/2025	2025-175	MES Service Comp...	Ben 3 Helmet with EZ flips- ref br...	1	0	435.00
05/19/2025	2025-175	MES Service Comp...	Dyna fit suspenders w/quick adju...	2	0	120.00
05/19/2025	2025-175	MES Service Comp...	Dyna fit suspenders w/quick adju...	2	0	120.00
05/19/2025	2025-175	MES Service Comp...	Reflective vest -petra roc LVM2-P...	2	0	56.00
05/19/2025	2025-177	Action Uniform	HIVIZ Raincoat ; petra roc LRC-4...	2	0	270.00
05/21/2025	2025-177	Action Uniform	HIVIZ 3 in 1 coat - petra roc LPJ3...	2	0	208.00
05/21/2025	2025-177	Action Uniform	HIVIZ ballcap petra roc LBC-S1(...	2	0	46.00
05/21/2025	2025-177	Action Uniform	HIVIZ watchcap petra roc LBE_S...	2	0	46.00
05/21/2025	2025-177	Action Uniform	HIVIZ gloves rotoo 5487	2	0	49.98
05/21/2025	2025-177	Action Uniform	Reflective vest petra ROC LVM2-...	2	0	336.00
Total 2 - NCVFC - PPE						29,616.30

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Date	Num	Name	Memo	Qty	Rcv'd	Amount
3- WKFC - Equipment						
01/15/2025	2025-029	Witmer Associates	WKFC - 1251050ATG mercedes ...	4	0	1,000.00
01/15/2025	2025-029	Witmer Associates	5128NH34RAGWO - MERCEDE...	4	0	0.00
01/15/2025	2025-029	Witmer Associates	PROVISIONAL MERCEDES KRA...	1	0	147.85
01/15/2025	2025-029	Witmer Associates	5128NH34RAGWO - Mercedes w...	1	0	0.00
01/15/2025	2025-029	Witmer Associates	125170520ATO Mercedes Kraken...	4	0	1,000.00
01/15/2025	2025-029	Witmer Associates	5128NH34RAGWO - mercedes w...	4	0	0.00
01/15/2025	2025-029	Witmer Associates	provisional mercedes kraken exo ...	1	0	147.85
01/15/2025	2025-029	Witmer Associates	5128NH34RAGWO mercedes wa...	1	0	0.00
01/15/2025	2025-029	Witmer Associates	12517050ATR Mercedeskraken e...	7	0	1,750.00
01/15/2025	2025-029	Witmer Associates	5128NH34RAGWO mercedes wa...	7	0	0.00
01/15/2025	2025-029	Witmer Associates	127201050ATR - Mercedes krake...	7	0	2,702.00
01/15/2025	2025-029	Witmer Associates	5140NH39RALWO Mercedes 2 1/...	7	0	0.00
01/15/2025	2025-029	Witmer Associates	provisional mercedes kraken exo ...	1	0	252.00
01/15/2025	2025-029	Witmer Associates	5140NH39RALWO Mercedes 2 1/...	10	0	0.00
01/15/2025	2025-029	Witmer Associates	5140NH39RALWO Mercedes 2 1/...	10	0	3,380.00
01/15/2025	2025-029	Witmer Associates	12525050ATB Mercedes Kraken ...	10	0	0.00
01/15/2025	2025-029	Witmer Associates	5140NH46RAGWO mercedes wa...	1	0	400.00
01/15/2025	2025-029	Witmer Associates	freight	1	0	175.50
06/26/2025	2025-209	All Hands Fire Equip...	FHu-RH -10 - NY Roof Hook with ...	1	0	10,955.20
Total 3- WKFC - Equipment						
3-WKFC- Communications						
05/12/2025	2025-171	Regional Communi...	installation service- custom apx85...	1	0	995.00
Total 3-WKFC- Communications						
3 - WKFC - PM						
06/30/2025	2025-210	Air & Gas Technolo...	Annual Service Contract- WKFC ...	1	0	1,044.00
Total 3 - WKFC - PM						
3 - WKFC - PPE						
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO961GTB ...	1	0	2,395.00
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Pant LTO961GPB ...	1	0	1,784.00
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO961GTB ...	1	0	2,395.00
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO961GPB ...	1	0	1,784.00
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO961GTB ...	1	0	2,395.00
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO961GPB ...	1	0	1,784.00
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO961GTB ...	1	0	2,395.00
05/08/2025	2025-168	MES Service Comp...	HFRP Tail Coat LTO961GPB ...	1	0	1,784.00
05/08/2025	2025-168	MES Service Comp...	Honeywell pro warrington leather ...	1	0	625.00
05/08/2025	2025-168	MES Service Comp...	Honeywell pro warrington leather ...	1	0	625.00
05/08/2025	2025-168	MES Service Comp...	honeywell pro warrington leather s...	2	0	1,250.00
05/08/2025	2025-168	MES Service Comp...	Cairns TFS new yorker, no eye pr...	1	0	1,062.25
05/08/2025	2025-168	MES Service Comp...	Cairns TFS new yorker, no eye pr...	1	0	1,062.25
05/27/2025	2025-183	Witmer Associates	MSA Cairns NFPA bourkes kit sin...	2	0	224.00
05/27/2025	2025-183	Witmer Associates	Majestic structural gloves kangaro...	5	0	565.00
05/27/2025	2025-183	Witmer Associates	Majestic structural glove kangaro...	5	0	565.00
05/27/2025	2025-183	Witmer Associates	Majestic structural glove kangaro...	5	0	565.00

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Date	Num	Name	Memo	Qty	Rcv'd	Amount
05/27/2025	2025-183	Witmer Associates	Boston leather velcro glove strap, ...	15	0	134.25
05/27/2025	2025-183	Witmer Associates	Majestic PACII instructor hood bla...	5	0	242.50
05/27/2025	2025-183	Witmer Associates	Halo 360 Nomex blend 20% nom...	5	0	365.00
05/27/2025	2025-183	Witmer Associates	shipping	1	0	50.10
Total 3 - WKFC - PPE						24,051.35
4 - FP - Equipment FO						
01/28/2025	2025-043	Orada Technology S...	Sim card reader install	1	0	75.00
Total 4 - FP - Equipment FO						75.00
Capital Purch-unrestricted fund						
01/03/2024	2024-015	Toyne Inc.	Toyne Class A pumper Side mou...	1	0	223,869.63
01/03/2024	2024-015	Toyne Inc.	Prepay discount as per change or...	1	0	-34,879.00
01/29/2025	2025-046	Firefighter 1 Apparatt...	HGAC Buy-FS12-23 100" rear m...	1	0	1,516,199.00
01/29/2025	2025-046	Firefighter 1 Apparatt...	Change Order 7273 - 2 tone 80-...	1	0	4,144.00
Total Capital Purch-unrestricted fund						1,709,333.63
District - Office expense						
02/12/2025	2025-070	ACCSES NJ	Cleaning 2 times per month as pe...	24	0	1,327.20
02/12/2025	2025-070	ACCSES NJ	January cleaning services	1	0	-110.60
02/12/2025	2025-070	ACCSES NJ	February Cleaning services	1	0	-110.60
02/12/2025	2025-070	ACCSES NJ	March cleaning services	1	0	-110.60
02/12/2025	2025-070	ACCSES NJ	April cleaning services	1	0	-110.60
02/12/2025	2025-070	ACCSES NJ	May Cleaning services	1	0	-110.60
Total District - Office expense						774.80
First Aid - E						
06/09/2025	2025-203	Amazon.com	Panasonic toughbook of	4	0	3,880.00
06/09/2025	2025-203	Amazon.com	shipping	1	0	6.99
Total First Aid - E						3,886.99

Hazlet Fire District
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Date	Num	Name	Memo	Qty	Rcv'd	Amount
Repair Maintenance						
10/31/2024	2024-353	Toms Ford	HFC 1-86 oil change - maintenance	1	0	110.94
11/25/2024	2024-368	Jim Curley Buick GMC	HFC 39-1-66 Chevy Tahoe	1	0	0.00
11/25/2024	2024-368	Jim Curley Buick GMC	diagnostic for continuing battery is...	1	0	179.00
11/25/2024	2024-368	Jim Curley Buick GMC	replace fuse block assembly on b...	1	0	109.20
11/25/2024	2024-368	Jim Curley Buick GMC	replace fuse block- labor	1	0	89.50
02/24/2025	2025-080	Fire and Safety Serv...	NCVFC 2-91 Air Leak- diagnostic	1	0	0.00
02/24/2025	2025-080	Fire and Safety Serv...	compartment light in RSI replace ...	1	0	400.22
02/24/2025	2025-080	Fire and Safety Serv...	small led compartment light - repl...	1	0	215.00
02/24/2025	2025-080	Fire and Safety Serv...	weatherstrip around officer door, f...	1	0	225.04
02/24/2025	2025-080	Fire and Safety Serv...	pump panel step light replace lab...	1	0	179.50
02/24/2025	2025-080	Fire and Safety Serv...	pump panel step light LS replace ...	1	0	179.50
02/24/2025	2025-080	Fire and Safety Serv...	bulb missing cord reel junction - f...	1	0	38.12
02/24/2025	2025-080	Fire and Safety Serv...	chassis air leaks diagnose and re...	1	0	3,860.00
02/24/2025	2025-080	Fire and Safety Serv...	oil residue and dirt build up cab tilt...	1	0	1,363.23
02/24/2025	2025-080	Fire and Safety Serv...	tool mount back of cab LS has a ...	1	0	177.50
02/24/2025	2025-080	Fire and Safety Serv...	multiple lights ladder section repla...	1	0	2,873.72
02/24/2025	2025-080	Fire and Safety Serv...	surface rust starting chassis air ta...	1	0	1,500.00
02/24/2025	2025-080	Fire and Safety Serv...	heatshield under the cab is torn &...	1	0	3,145.00
04/09/2025	2025-140	Firefighter 1 Appar...	WKFC 3-81 Repair Pump & Co...	1	0	33.10
04/09/2025	2025-140	Firefighter 1 Appar...	Clearance and side marker lights...	1	0	32.47
04/09/2025	2025-140	Firefighter 1 Appar...	Warning & scene lighting officer si...	1	0	158.17
04/09/2025	2025-140	Firefighter 1 Appar...	door rubber gaskets - driver rear d...	1	0	229.95
04/09/2025	2025-140	Firefighter 1 Appar...	defect driveline u-joints & chassis ...	1.5	0	187.50
04/09/2025	2025-140	Firefighter 1 Appar...	defect air dryer replace air dryer w...	1	0	423.86
04/09/2025	2025-140	Firefighter 1 Appar...	leaks during final inspection onto...	1	0	380.25
04/09/2025	2025-140	Firefighter 1 Appar...	engine oil cap replace cap	1	0	22.20
04/09/2025	2025-140	Firefighter 1 Appar...	driver and officer side hubcap sea...	1	0	398.42
04/09/2025	2025-140	Firefighter 1 Appar...	defect pump shift actuator on gea...	1	0	806.65
04/09/2025	2025-140	Firefighter 1 Appar...	WKFC 3-80 operation of wiper bl...	1	0	281.53
04/09/2025	2025-141	Firefighter 1 Appar...	Seats & seatbelts- driver seatbelt ...	1	0	1,078.11
04/09/2025	2025-141	Firefighter 1 Appar...	interior lighting - driver side rear in...	1	0	190.03
04/09/2025	2025-141	Firefighter 1 Appar...	pump & compartment lights - driv...	1	0	254.63
04/09/2025	2025-141	Firefighter 1 Appar...	belts & hoses serpentine belt is fr...	1	0	263.32
04/09/2025	2025-141	Firefighter 1 Appar...	driveline u-joints & chassis - drive...	1	0	250.00
04/09/2025	2025-141	Firefighter 1 Appar...	coolant leak, leaking hose clamp/r...	1	0	307.50
04/09/2025	2025-141	Firefighter 1 Appar...	defect lights & receptacles driver ...	1	0	141.67
04/09/2025	2025-141	Firefighter 1 Appar...	air dryer is leaking bad air dryer p...	1	0	423.86
04/09/2025	2025-141	Firefighter 1 Appar...	leaks head gasket leaking oil lab...	1	0	250.00
04/09/2025	2025-141	Firefighter 1 Appar...	compartment lights are inoperable...	1	0	618.23
04/09/2025	2025-141	Firefighter 1 Appar...	HFC 1-76 - electrical issue- TIC c...	1	0	500.00
05/06/2025	2025-154	Firefighter One	HFC - flow testing required repair...	1	0	0.00
05/22/2025	2025-178	Firefighter One	molded cable assy, hud/pass 200...	1	0	454.81
05/22/2025	2025-178	Firefighter One	D. preformed packing 10007563	2	0	109.61
05/22/2025	2025-178	Firefighter One	preformed packing 10007565	2	0	8.24
05/22/2025	2025-178	Firefighter One	c, back up ring 10005305	2	0	9.20
05/22/2025	2025-178	Firefighter One	filter cartridge-press reducer 100...	2	0	8.24
05/22/2025	2025-178	Firefighter One	equipment hourly labor	2.5	0	225.00

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Date	Num	Name	Memo	Qty	Rev'd	Amount
05/22/2025	2025-178	Firefighter One	WKFC Flow testing required repair...	1	0	0.00
05/22/2025	2025-178	Firefighter One	regulator hose assembly, quick dis...	1	0	636.21
05/22/2025	2025-178	Firefighter One	M8 pigtail repl kit-svc-item 20095...	1	0	68.63
05/22/2025	2025-178	Firefighter One	Waist belt assy female buckle 80...	1	0	90.14
05/22/2025	2025-178	Firefighter One	equipment labor	1.5	0	135.00
05/22/2025	2025-178	Firefighter One	NCVFC flow testing required repair...	1	0	0.00
05/22/2025	2025-178	Firefighter One	back frame assembly 200274-01	2	0	1,184.14
05/22/2025	2025-178	Firefighter One	label NFPA 2007 air pak 4,5,3 31...	2	0	8.00
05/22/2025	2025-178	Firefighter One	CBRN back frame label	2	0	8.24
05/22/2025	2025-178	Firefighter One	label niosh cbm ap 4,5,3,0,2 310...	2	0	21.90
05/22/2025	2025-178	Firefighter One	regulator hose assembly quick dis...	2	0	1,272.42
05/22/2025	2025-178	Firefighter One	cyl strap assy plate frame 80442...	1	0	88.09
05/22/2025	2025-178	Firefighter One	cover assembly button 804194-01	1	0	44.07
05/22/2025	2025-178	Firefighter One	gauge retaining strap 10008535	1	0	9.09
05/22/2025	2025-178	Firefighter One	regulator holder 10008880	1	0	40.26
05/22/2025	2025-178	Firefighter One	M8 pigtail repl kit svc item 20095...	1	0	68.63
05/22/2025	2025-178	Firefighter One	waist belt assy female buckle 80...	1	0	90.14
05/22/2025	2025-178	Firefighter One	equipment labor	3.5	0	315.00
05/22/2025	2025-178	Firefighter One	NCVFC 2-78	1	0	0.00
05/27/2025	2025-185	Fire and Safety Serv...	replace one LED step light that is ...	1	0	156.81
05/27/2025	2025-185	Fire and Safety Serv...	replace cab HVAC cabin filter par...	1	0	138.10
05/27/2025	2025-185	Fire and Safety Serv...	WKFC 3-87- oil change	1	0	0.00
06/30/2025	2025-211	Hazlet Township	tail light repair	1	0	0.00
06/30/2025	2025-211	Firefighter 1 Appar...	HFC 1-77 replace Seatbelts and ...	9	0	1,125.00
06/30/2025	2025-212	Firefighter 1 Appar...	belt roltech 133 d/s 534484-01	3	0	1,174.29
06/30/2025	2025-212	Firefighter 1 Appar...	lbp-19rh 911 scba dual retract 108...	2	0	1,072.86
06/30/2025	2025-212	Firefighter 1 Appar...	lbp-19 lh 911 scba dual retract 108...	1	0	536.43
06/30/2025	2025-212	Firefighter 1 Appar...	seat belt alf 728365	1	0	166.68
06/30/2025	2025-212	Firefighter 1 Appar...	side windows operation labor re...	2.5	0	312.50
06/30/2025	2025-212	Firefighter 1 Appar...	regulator electric left hand rear	1	0	668.38
06/30/2025	2025-212	Firefighter 1 Appar...	warning & scene lighting -ground l...	3.5	0	437.50
06/30/2025	2025-212	Firefighter 1 Appar...	light rom led std alone 12"	5	0	521.65
06/30/2025	2025-212	Firefighter 1 Appar...	it on scene 30" access strp it	1	0	114.48
06/30/2025	2025-212	Firefighter 1 Appar...	hubcap seal leaking- front axle an...	1	0	125.00
06/30/2025	2025-212	Firefighter 1 Appar...	6 bolt hub cap w red plug	1	0	34.44
06/30/2025	2025-212	Firefighter 1 Appar...	80w90 gear oil	1	0	27.55
06/30/2025	2025-212	Firefighter 1 Appar...	pressure gauges- fire pump remo...	2	0	250.00
06/30/2025	2025-212	Firefighter 1 Appar...	lfp220-600-psi	4	0	659.12
06/30/2025	2025-212	Firefighter 1 Appar...	led asy dbl blue 12v	4	0	196.04
06/30/2025	2025-212	Firefighter 1 Appar...	leaks noises vibrations fitting repl...	0.75	0	93.75
06/30/2025	2025-212	Firefighter 1 Appar...	dot air brake fng qc m bch te/n 1/...	2	0	148.82
06/30/2025	2025-213	Firefighter 1 Appar...	HFC 1-76 repairs	1	0	0.00
06/30/2025	2025-213	Firefighter 1 Appar...	operation wiper blades-remove an...	0.5	0	62.50
06/30/2025	2025-213	Firefighter 1 Appar...	20 inch wiper blades	2	0	32.15
06/30/2025	2025-213	Firefighter 1 Appar...	ground light driver side pump pan...	0.5	0	62.50
06/30/2025	2025-213	Firefighter 1 Appar...	halogen bulb	1	0	6.70
06/30/2025	2025-213	Firefighter 1 Appar...	pump & compartment lights -diag...	2	0	250.00
06/30/2025	2025-213	Firefighter 1 Appar...	replace chassis led light assembl...	0.75	0	93.75
06/30/2025	2025-213	Firefighter 1 Appar...	light pse led 65w	1	0	626.33

Hazlet Fire District Open Purchase Orders Detail January 2024 through December 2025

Date	Num	Name	Memo	Qty	Rcv'd	Amount
06/30/2025	2025-213	Firefighter 1 Appar...	replace driveshaft bolts and nuts -...	1.5	0	187.50
06/30/2025	2025-213	Firefighter 1 Appar...	nuts/bolts	1	0	50.00
06/30/2025	2025-213	Firefighter 1 Appar...	replace auto eject labor	4	0	500.00
06/30/2025	2025-213	Firefighter 1 Appar...	automatic eject 20a yellow	1	0	388.10
06/30/2025	2025-213	Firefighter 1 Appar...	gearbox input seal leaking, replac...	6	0	750.00
06/30/2025	2025-213	Firefighter 1 Appar...	input oil seal kit	1	0	97.44
06/30/2025	2025-213	Firefighter 1 Appar...	80w90 gear oil	2	0	55.10
Total Repair Maintenance				155	0	37,902.69
Req. Testing						
01/07/2025	2025-018	Firefighter One	compliant respirator fit testing per ...	60	0	2,400.00
01/07/2025	2025-018	Firefighter One	members tested on February 23rd	52	0	-2,080.00
01/08/2025	2025-024	Firefighter One	HFC - NCVFC - WKFC	1	0	0.00
01/08/2025	2025-024	Firefighter One	6 month scott air pack battery cha...	74	0	1,628.00
03/13/2025	2025-108	I/A Fire Department ...	Hose and Ground ladder testing f...	1	0	0.00
03/13/2025	2025-108	I/A Fire Department ...	Fire pump test <=1500 gpm annu...	3	0	1,125.00
03/13/2025	2025-108	I/A Fire Department ...	Fire Pump test > 1500GPM annu...	4	0	1,600.00
03/13/2025	2025-108	I/A Fire Department ...	WKFC fire hose test <=5 in test a...	9,690	0	3,100.80
03/13/2025	2025-108	I/A Fire Department ...	NCVFC fire hose less <=5 in test ...	11,210	0	3,587.20
03/13/2025	2025-108	I/A Fire Department ...	HFC hard suction test as per NF...	5	0	160.00
03/13/2025	2025-108	I/A Fire Department ...	WKFC hard suction test as per ...	4	0	128.00
03/13/2025	2025-108	I/A Fire Department ...	NCVFC hard suction test as per ...	6	0	192.00
03/13/2025	2025-108	I/A Fire Department ...	HFC fire hose less <=5 in test an...	6,495	0	2,078.40
03/13/2025	2025-108	I/A Fire Department ...	Ground ladder per ladder test an...	593	0	1,779.00
03/13/2025	2025-108	I/A Fire Department ...	Heat Sensor Label for ground/aerf...	1	0	2.75
03/25/2025	2025-114	Electronic Measure...	NCVFC Calibration gas meter Sh...	1	0	139.00
Total Req. Testing				28,200	0	15,840.15
Total Service				28,896	0	1,924,129.04
Other Charges						
Capital Purchase (reserve capital purchase)						
01/03/2024	2024-015	Toyne Inc.	Toyne Class A pumper Side mou...	1	0	750,000.00
01/03/2024	2024-015	Toyne Inc.	Capital purchase prepay agreeeme...	1	0	-500,000.00
01/03/2024	2024-015	Toyne Inc.	Change order- 1-24-2024	1	0	4,225.00
01/03/2024	2024-015	Toyne Inc.	Change order #3, 14302, date 3/2...	1	0	-643.00
01/03/2024	2024-015	Toyne Inc.	Change order #4 14032 date 5/31...	1	0	1,926.00
01/03/2024	2024-015	Toyne Inc.	HGAC published options as per c...	1	0	519,697.00
01/29/2025	2025-046	Firefighter 1 Appar...	HGAC - unpublished options secti...	1	0	59,620.00
01/29/2025	2025-046	Firefighter 1 Appar...	HGAC processing	1	0	2,000.00
01/29/2025	2025-046	Firefighter 1 Appar...	HGAC discount	1	0	-112,003.00
Total Capital Purchase (reserve capital purchase)				9	0	724,822.00

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Hazlet Fire District
Open Purchase Orders Detail
January 2024 through December 2025

Date	Num	Name	Memo	Qty	Rcv'd	Amount
District-maint/equip/uniform 06/11/2025	2025-205	All Boro Electric Inc	Estimate 1609 - rewire 10 2x4 la...	1	0	1,700.00
				1	0	1,700.00
Total District-maint/equip/uniform				10	0	726,522.00
Total Other Charges				28,906	0	2,650,651.04
TOTAL						

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Hazlet Fire District Check Detail

June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2127	06/11/2025	ACCSES NJ	Affinity BD Comm Gen Check	-110.60
Bill	2025-070	05/27/2025		Office Expense	110.60
TOTAL					110.60
Bill Pmt -C...	2128	06/11/2025	Fire and Safety Services	Affinity BD Comm Gen Check	-1,253.99
Bill	2025-174	05/27/2025		Repair Maintenance	973.99
				Repair Maintenance	280.00
TOTAL					1,253.99
Bill Pmt -C...	2129	06/11/2025	Fire and Safety Services	Affinity BD Comm Gen Check	-1,895.11
Bill	2025-099	05/27/2025		Repair Maintenance	700.00
				Repair Maintenance	140.00
				Repair Maintenance	425.11
				Repair Maintenance	630.00
TOTAL					1,895.11
Bill Pmt -C...	2130	06/11/2025	Firefighter 1 Apparatus	Affinity BD Comm Gen Check	-625.00
Bill	2025-188	05/28/2025		Repair Maintenance	625.00
TOTAL					625.00
Bill Pmt -C...	2131	06/11/2025	Municipal Capital Finance	Affinity BD Comm Gen Check	-188.34
Bill	2025-181	05/22/2025		Maintenance/Clothing/Equipment	188.34
TOTAL					188.34
Bill Pmt -C...	2132	06/11/2025	Amazon.com	Affinity BD Comm Gen Check	-73.60
Bill	2025-169	05/22/2025		Communications - HFC	21.84
				Communications - NCVFC	21.84
				Communications - WKFC	21.84
				Communications - WKFC	8.08
TOTAL					73.60

Hazlet Fire District Check Detail June 11 through July 9, 2025

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Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2133	06/11/2025	Island Tech Services	Affinity BD Comm Gen Check	-595.00
Bill	2025-148	05/22/2025		Equipment Maintenance - WKFC	535.00
				Equipment Maintenance - WKFC	60.00
TOTAL					595.00
Bill Pmt -C...	2134	06/11/2025	Meridian Occupational Health P.C.	Affinity BD Comm Gen Check	-280.00
Bill	2025-182	05/22/2025		Medical Testing	220.00
				Medical Testing	60.00
TOTAL					280.00
Bill Pmt -C...	2135	06/11/2025	Clean Air Company	Affinity BD Comm Gen Check	-7,081.00
Bill	2025-081	05/19/2025		Equipment Maintenance - NCV...	557.00
				Equipment Maintenance - NCV...	112.00
				Equipment Maintenance - NCV...	223.00
				Equipment Maintenance - NCV...	862.00
				Equipment Maintenance - NCV...	808.00
				Equipment Maintenance - NCV...	1,023.00
				Equipment Maintenance - NCV...	1,783.00
				Equipment Maintenance - NCV...	488.00
				Equipment Maintenance - NCV...	250.00
				Equipment Maintenance - NCV...	975.00
TOTAL					7,081.00
Bill Pmt -C...	2136	06/11/2025	Crystal Springs	Affinity BD Comm Gen Check	-12.24
Bill	2025-189	05/28/2025		Office Expense	12.24
TOTAL					12.24
Bill Pmt -C...	2137	06/11/2025	Firefighter One	Affinity BD Comm Gen Check	-2,345.00
Bill	2025-025	05/22/2025		Required Testing	2,345.00
TOTAL					2,345.00

Hazlet Fire District Check Detail June 11 through July 9, 2025

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Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2138	06/11/2025	JCP&L	Affinity BD Comm Gen Check	-87.54
Bill	2025-194	06/02/2025		Office Expense	87.54
TOTAL					87.54
Bill Pmt -C...	2139	06/11/2025	Poole Ave. Medical Offices	Affinity BD Comm Gen Check	-400.00
Bill	2025-191	06/02/2025		HOA Fees	400.00
TOTAL					400.00
Bill Pmt -C...	2140	06/11/2025	Rescue South	Affinity BD Comm Gen Check	-458.61
Bill	2024-311	04/21/2025		Repair Maintenance	400.00
				Repair Maintenance	20.49
				Repair Maintenance	38.12
TOTAL					458.61
Bill Pmt -C...	2141	06/11/2025	Firefighter One	Affinity BD Comm Gen Check	-840.00
Bill	2025-179	05/22/2025		Required Testing	840.00
TOTAL					840.00
Bill Pmt -C...	2142	06/11/2025	NJ Natural Gas	Affinity BD Comm Gen Check	-47.18
Bill	2025-193	06/02/2025		Office Expense	47.18
TOTAL					47.18
Bill Pmt -C...	2143	06/11/2025	Verizon Wireless	Affinity BD Comm Gen Check	-600.15
Bill	2025-192	06/02/2025		Dispatching Services	600.15
				ipad/tablet	38.03
				ipad/tablet	80.02
TOTAL					718.20

Hazlet Fire District Check Detail June 11 through July 9, 2025

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Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2144	06/11/2025	All Hands Fire Equip & Training	Affinity BD Comm Gen Check	-49,999.90
Bill	2025-023	05/19/2025		Capital purch Unrestricted fund	21,921.75
				Capital purch Unrestricted fund	22,553.25
				Capital purch Unrestricted fund	5,524.90
TOTAL					49,999.90
Bill Pmt -C...	2145	06/11/2025	Regional Communications/ Motorola	Affinity BD Comm Gen Check	-1,338.00
Bill	2025-184	06/03/2025		Communications - NCVFC	1,338.00
TOTAL					1,338.00
Bill Pmt -C...	2146	06/11/2025	Verizon Fios	Affinity BD Comm Gen Check	-184.65
Bill	2025-198	06/03/2025		Office Expense	184.65
TOTAL					184.65
Bill Pmt -C...	2147	06/11/2025	All Hands Fire Equip & Training	Affinity BD Comm Gen Check	-394.69
Bill	2025-150	06/02/2025		PPE - WKFC	139.86
				Equipment Maintenance - WKFC	139.86
				Equipment Maintenance - WKFC	53.99
				Equipment Maintenance - WKFC	35.99
				Equipment Maintenance - WKFC	24.99
TOTAL					394.69
Bill Pmt -C...	2148	06/11/2025	Amazon.com	Affinity BD Comm Gen Check	-183.87
Bill	2025-190	06/03/2025		Equipment Maintenance - NCV...	183.87
TOTAL					183.87
Bill Pmt -C...	2149	06/11/2025	American Water Company	Affinity BD Comm Gen Check	-28,908.99
Bill	2025-196	06/03/2025		Hydrants	28,908.99
TOTAL					28,908.99

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Hazlet Fire District Check Detail

June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2150	06/11/2025	County of Monmouth	Affinity BD Comm Gen Check	-1,238.59
Bill	2025-197	06/03/2025		Fuel - HFC	267.30
				Fuel - HFC	14.00
				Fuel - NCVFC	473.40
				Fuel - NCVFC	24.00
				Fuel - WKFC	416.39
				Fuel - WKFC	22.00
				Fuel	76.65
				Fuel	6.00
				Fuel - HFC	21.50
					1,321.24
TOTAL					
Bill Pmt -C...	2151	06/11/2025	ACCSES NJ	Affinity BD Comm Gen Check	-20.00
Bill	2025-163	06/09/2025		Maintenance/Clothing/Equipment	20.00
TOTAL					20.00
Bill Pmt -C...	2152	06/11/2025	Acrisure, LLC	Affinity BD Comm Gen Check	-6,169.30
Bill	2025-201	06/09/2025		Insurance	6,169.30
TOTAL					6,169.30
Bill Pmt -C...	2153	06/11/2025	Firefighter 1 Apparatus	Affinity BD Comm Gen Check	-653.84
Bill	2025-200	06/09/2025		Repair Maintenance	562.50
				Repair Maintenance	91.34
TOTAL					653.84
Bill Pmt -C...	2154	06/11/2025	Acrisure, LLC	Affinity BD Comm Gen Check	-17,635.50
Bill	2025-202	06/09/2025		Insurance	17,635.50
TOTAL					17,635.50

Hazlet Fire District Check Detail

June 11 through July 9, 2025

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Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2155	06/11/2025	RMSHC	Affinity BD Comm Gen Check	-5,791.50
Bill	2025-199	06/09/2025		Attorney	5,791.50
TOTAL					5,791.50
Bill Pmt -C...	2157	06/11/2025	Actisure, LLC	Affinity BD Comm Gen Check	-9,999.00
Bill	2025-204	06/10/2025		Insurance	9,999.00
TOTAL					9,999.00
Bill Pmt -C...	2158	07/09/2025	Witmer Associates	Affinity BD Comm Gen Check	-2,477.00
Bill	2025-164	06/30/2025		Communications - NCVFC	875.00
				Communications - NCVFC	938.00
				Communications - NCVFC	125.00
				Communications - HFC	504.00
				Communications - NCVFC	35.00
TOTAL					2,477.00
Bill Pmt -C...	2159	07/09/2025	Custom Bandag-Keyport	Affinity BD Comm Gen Check	-64.50
Bill	2025-208/	06/24/2025		Repair Maintenance	6.00
				Repair Maintenance	50.00
				Repair Maintenance	8.50
TOTAL					64.50
Bill Pmt -C...	2160	07/09/2025	Electronic Measurements Labs	Affinity BD Comm Gen Check	-306.00
Bill	2025-153	06/16/2025		Equipment maintenance - HFC	139.00
				Equipment maintenance - HFC	167.00
TOTAL					306.00
Bill Pmt -C...	2161	07/09/2025	PMC Assoc.	Affinity BD Comm Gen Check	-850.00
Bill	2025-068	06/11/2025		Repair Maintenance	600.00
				Repair Maintenance	250.00
TOTAL					850.00

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Hazlet Fire District Check Detail

June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2162	07/09/2025	ACCSES NJ	Affinity BD Comm Gen Check	-110.60
Bill	2025-070	06/24/2025		Office Expense	110.60
TOTAL					110.60
Bill Pmt -C...	2163	07/09/2025	AR Communications	Affinity BD Comm Gen Check	-4,752.40
Bill	2025-186	06/30/2025		Communications - NCVFC	2,410.00
				Communications - NCVFC	2,342.40
TOTAL					4,752.40
Bill Pmt -C...	2164	07/09/2025	MES Service Company LLC	Affinity BD Comm Gen Check	-1,950.00
Bill	2025-176	06/16/2025		PPE - WKFC	1,170.00
				PPE - WKFC	780.00
TOTAL					1,950.00
Bill Pmt -C...	2165	07/09/2025	All Hands Fire Equip & Training	Affinity BD Comm Gen Check	-112.89
Bill	2025-187	06/17/2025		PPE - NCVFC	29.97
				PPE - NCVFC	19.98
				PPE - NCVFC	19.98
				PPE - NCVFC	29.97
				PPE - NCVFC	12.99
TOTAL					112.89
Bill Pmt -C...	2166	07/09/2025	Poole Ave. Medical Offices	Affinity BD Comm Gen Check	-400.00
Bill	2025-215	06/30/2025		HOA Fees	400.00
TOTAL					400.00
Bill Pmt -C...	2167	07/09/2025	Verizon Wireless	Affinity BD Comm Gen Check	-600.15
Bill	2025-214	06/30/2025		Dispatching Services	600.15
				ipad/tablet	38.01
				ipad/tablet	80.02
TOTAL					718.18

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Hazlet Fire District
Check Detail
June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2168	07/09/2025	Blue Wave Auto Spa	Affinity BD Comm Gen Check	-26.00
Bill	2025-206	06/16/2025		Equipment maintenance - HFC	10.00
				Maintenance	20.00
				Equipment Maintenance - WKFC	16.00
TOTAL					46.00
Bill Pmt -C...	2169	07/09/2025	County of Monmouth	Affinity BD Comm Gen Check	-1,312.49
Bill	2025-207/208	06/24/2025		Repair Maintenance	242.75
				Repair Maintenance	90.00
				Fuel - HFC	204.50
				Fuel - HFC	10.00
				Fuel - NCVFC	325.49
				Fuel - NCVFC	16.00
				Fuel - WKFC	375.25
				Fuel - WKFC	16.00
				Fuel - WKFC	83.81
				Fuel	6.00
				Fuel - HFC	21.50
				Fuel - WKFC	7.00
TOTAL					1,398.30
TOTAL				Affinity BD Comm Gen Check	-218.40
Check	EFT	07/01/2025	Google Business Email	IT/software	218.40
TOTAL					218.40
Bill Pmt -C...	2170	07/09/2025	ESI Equipment, Inc	Affinity BD Comm Gen Check	0.00
TOTAL					0.00
Bill Pmt -C...	2171	07/09/2025	American Water Company	Affinity BD Comm Gen Check	-28,908.99
Bill	2025-219	07/01/2025		Hydrants	28,908.99
TOTAL					28,908.99

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Hazlet Fire District
Check Detail
June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2172	07/09/2025	JCP&L	Affinity BD Comm Gen Check	-125.01
Bill	2025-216	07/01/2025		Office Expense	125.01
TOTAL					125.01
Bill Pmt -C...	2173	07/09/2025	Municipal Capital Finance	Affinity BD Comm Gen Check	-168.34
Bill	2025-221	07/01/2025		Maintenance/Clothing/Equipment	168.34
TOTAL					168.34
Bill Pmt -C...	2174	07/09/2025	NJ Natural Gas	Affinity BD Comm Gen Check	-56.59
Bill	2025-217	07/01/2025		Office Expense	56.59
TOTAL					56.59
Bill Pmt -C...	2175	07/09/2025	Verizon Fios	Affinity BD Comm Gen Check	-184.65
Bill	2025-218	07/01/2025		Office Expense	184.65
TOTAL					184.65
Bill Pmt -C...	2176	07/09/2025	Atlantic Tomorrows Office	Affinity BD Comm Gen Check	-18.20
Bill	2025-226	07/02/2025		Maintenance/Clothing/Equipment	18.20
TOTAL					18.20
Bill Pmt -C...	2177	07/09/2025	Hazlet Fire Company #1	Affinity BD Comm Gen Check	-20,000.00
Bill	2025-222	07/02/2025		Contract - HFC	20,000.00
TOTAL					20,000.00
Bill Pmt -C...	2178	07/09/2025	Hazlet Township First Aid & Rescue Squad	Affinity BD Comm Gen Check	-7,500.00
Bill	2025-225	07/02/2025		Contract - First Aid	7,500.00
TOTAL					7,500.00

Hazlet Fire District Check Detail June 11 through July 9, 2025

Type	Num	Date	Name	Account	Original Amount
Bill Pmt -C...	2179	07/09/2025	North Centerville Vol. Fire Co.	Affinity BD Comm Gen Check	-20,000.00
Bill	2025-223	07/02/2025		Contract - NCVFC	20,000.00
TOTAL					20,000.00
Bill Pmt -C...	2180	07/09/2025	West Keansburg Fire Co.	Affinity BD Comm Gen Check	-20,000.00
Bill	2025-224	07/02/2025		Contract - WKFC	20,000.00
TOTAL					20,000.00
Bill Pmt -C...	2181	07/09/2025	Borough of Atlantic Highlands	Affinity BD Comm Gen Check	-162.55
Bill	2025-228	07/08/2025		Fuel - WKFC	162.55
TOTAL					162.55
Bill Pmt -C...	2182	07/09/2025	ESI Equipment, Inc	Affinity BD Comm Gen Check	-1,420.00
Bill	2025-220	07/08/2025		Preventative Maintenance - NC...	192.00
				Preventative Maintenance - NC...	126.00
				Preventative Maintenance - NC...	126.00
				Preventative Maintenance - NC...	299.00
				Preventative Maintenance - NC...	299.00
				Preventative Maintenance - NC...	126.00
				Preventative Maintenance - NC...	84.00
				Preventative Maintenance - NC...	84.00
				Preventative Maintenance - NC...	21.00
				Preventative Maintenance - NC...	21.00
				Preventative Maintenance - NC...	21.00
				Preventative Maintenance - NC...	21.00
TOTAL					1,420.00
Bill Pmt -C...	2183	07/09/2025	RWSHC	Affinity BD Comm Gen Check	-4,422.00
Bill	2025-227	07/08/2025		Attorney	4,422.00
TOTAL					4,422.00