

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
EAST DOVER FIRE COMPANY
November 4, 2020

Commissioner Convery called a regular meeting to order at 7:00 p.m. with a Salute to the Flag. A moment of silence was observed. 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

Autenrieth – present Latshaw –present
Tutela – present Minkler-present
Convery – present

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

BIDS - None

APPROVING THE MINUTES

Motion Autenrieth second Minkler to approve the October 21, 2020 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-4 Abstain-1 **CARRIED**
(Convery)

REPORTS OF COMMITTEES

COMMUNICATION – Progress

FIRE PREVENTION BUREAU – Progress

FIRE ACADEMY - Latshaw updated public on various projects and repairs that have been completed. Issues with the online fire officers class.

INSURANCE-Progress

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION - No report

TOWNSHIP COUNCIL AND MAYOR – Convery stated there is a veteran's memorial service downtown. No parade but will be laying wreaths.

VEHICLE REPAIR/NEW APPARATUS –Tutela stated waiting for a date for pre-construction meeting for the boat.

FIRE OFFICERS ASSOCIATION- Autenrieth stated Minkler and himself will be setting up a meeting with the fire officers association.

ADMINISTRATOR KUBIELL REPORT - Kubiell stated:

1. Boat has been assigned a hull number which means it is in the queue for production.
2. No vehicle report in folders tonight, will forward tomorrow.

ATTORNEY REPORT – Attorney Appleby discussed “Executive Order 192” which employers are required to implement certain standards within the workplace reference Covid-19

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF SEAMAN - (See inserted report) Another active shooter drill on November 18th and he strongly recommends that the fire commissioners attend to get a better understanding.

CO. 1 ASST. CHIEF SIMONE – Simone stated the election was last night and the line remains the same.

CO. 2 CAPT. O’NEILL – Progress

CO. 3 ASST CHIEF STANISLASKI – Progress

CO.4 CHIEF GORESH- Goresh stated they had their election last night and Asst. Chief Catapano is elevated to chief and the entire line moved up with Kyle Reid as 2nd Lt. He questioned if there were any issues on the ladder testing. Kubieli stated normally if there is anything of concern he would have been notified verbally. The written reports are furnished when all the testing is done. Goresh also asked if there are any more budget workshop sessions. Kubieli stated there were no questions or concerns, therefore there are no more budget meetings. Goresh wanted to clarify that the emergency service personnel are exempt from the temperature kiosk while responding to a call. Kubieli stated yes the kiosk to be used for drills, meetings etc.

ISLAND HEIGHTS – Chief McDaniel stated they met with the chiefs from Co.1 and 2 where the RIT team was added to initial dispatch.

SEASIDE HEIGHTS -Assistant Chief Roberts stated progress.

FIRE OFFICERS ASSOCIATION – Chief Simone stated a meeting to be set up with the fire officers and liaisons.

REMOVALS FROM THE ROLLS – None

APPLICATIONS FOR MEMBERSHIP- Michael Sarbu Co.4 fire police and Brian Lanzim Co.2 as firefighter. (pending physicals)

Motion Autenrieth second Minkler to accept Michael Sarbu Co.4 fire police and Brian Lanzim Co.1 as firefighter. (pending physicals)

Ayes – 5 Nays – 0

CARRIED

UNFINISHED BUSINESS - None

NEW BUSINESS

RESOLUTION TRANSFER OF FUNDS - A resolution was presented, Motion Tutela second Autenrieth authorizing transfer of funds (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela- Yes

Autenrieth-Yes Minkler-Yes

Convery-Yes

CARRIED

BILLS

Motion Tutela second Autenrieth to approve the bill list for November 4, 2020 (SEE INSERTED LIST)

Ayes – 5 Nays – 0

CARRIED

PARTICIPATION BY THE PUBLIC

Gary Simone Sr. questioned the deadline dates for the budget and questions in relation to the 2021 budget. Kubiel stated the budget will be introduced in December and the questions are sent to the election board in January.

PRIVATE EXECUTIVE SESSION- *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege and legal advice:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

Motion Autenrieth second Minkler to go into closed session @ 7:19 p.m.

Ayes - 5 Nays -0

CARRIED

Motion Autenrieth second Minkler to go into open session @ 7:38 p.m.

Ayes - 5 Nays -0

CARRIED

There being no further business, motion Autenrieth second Minkler to close the meeting @ 7:38 p.m.

Ayes - 5 Nays -0

CARRIED

Respectfully submitted

Leonard Minkler, Clerk

Toms River Township Fire District #1

Everett H. Seaman, District Chief

Monthly Report November 1, 2020

Emergency Responses

- 10/3 – Stations 25, 26, 28, & 30 – Structure Fire
- 10/8 – Stations 28 & 44 - Extrication
- 10/11 – Stations 27, 28, & 44 – Search missing person

Meetings Attendee

- 10/2 – Officer's Meeting with 25, 26, & 53
- 10/7 – District 1 Commissioner's Meeting
- 10/8 – Cancer Research Meeting with Administrator & staff from Rutgers
- 10/14 – Joint Board Meeting
- 10/22 – After action meeting with TRPD, Joe Catapano, Dan Goresh
- 10/25 – Officer's Meeting
- 10/26 – Meeting with Administrator

Training

- 10/13 – Station 25 - Extrication Drill
- 10/20 – Stations 25 & 26 - Drill
- 10/21 – Stations 25, 28, 30 & TRPD – Active Shooter Training
- 10/27 – Drill Stations 25, 26 & 28

Respectfully submitted.

Everett H. Seaman
District Chief

RESOLUTION

November 4, 2020

Authorization of Budget Transfers

WHEREAS, it has been necessary for the Commissioners of Fire District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey to undertake certain transfers relative to the current 2020 budget in order to reflect monies expended to date by the Commissioners; and


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

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

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

	<u>FROM:</u>	<u>TO:</u>
DISTRICT NO. 1		
HOSE & NOZZLES	10,308.00	
SAFETY EQUIPMENT		10,308.00
VEHICLE UPGRADES	10,000.00	
RADIOS	6,000.00	
OPERATING MATERIALS & SUPPLIES		16,000.00
OFFICE EQUIPMENT	500.00	
TESTIMONIALS		500.00
TOTALS	26,808.00	26,808.00
JOINT ADMINISTRATION		
OFFICE EQUIPMENT	1,000.00	
COMPUTER PROGRAMS	1,000.00	
PROFESSIONAL SERVICES		2,000.00
TOTALS	2,000.00	2,000.00
FIRE ACADEMY		
INSURANCE	100.00	
LICENSES		100.00
TOTALS	100.00	100.00
BUREAU OF FIRE PREVENTION		
CONFERENCES	3,000.00	
INSURANCE		3,000.00
	3,000.00	3,000.00
U.C.C.		
TRAINING	500.00	
COMMUNICATIONS		500.00
	500.00	500.00

Respectfully Submitted,


Leonard Minkler, Clerk

P.O. Type: Contract	Print Perpetual, Revenue, & G/L Accounts: N	Open: N	Void: N	Paid: Y
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 01- -111-05 -001	to 01- -135-01 -809	Bid: Y	State: Y	Other: Y Exempt: Y
Rcvd Batch Id Range: First	to Last	Paid Date Range: 11/04/20 to 11/04/20	Include Non-Budgeted: Y	
Prior Year Only: N				
Department Page Break: No	Subtotal CAFR: No	Subtotal Department: No	Subtotal Extd: No	

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-01047	11/20 HEALTH	17,986.21	0.00	
U0046	UNITED HEALTHCARE INS. CO.	20-01067	11/20 INS. CUSTOMER #04P2972	137.02	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	20-01068	11/20 INS. EMPLOYER #25283	326.87	0.00	
H0033	HARTFORD INSURANCE COMPANY	20-01218	11/20 INSURANCE GROUP #680338	532.70	0.00	
				18,982.80		
01- -113-01 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	20-00965	EQUIP. DIST#1	1,420.00	0.00	
01- -113-01 -068	WATER RESCUE					
W0006	W.S. DARLEY & CO.	20-00965	EQUIP. DIST#1	710.00	0.00	
01- -113-02 -070	SAFETY EQUIPMENT					
P0134	THE PIZZUTO GROUP INC.	20-01069	EQUIPMENT	19,565.00	0.00	
01- -113-03 -064	TOOLS & EQUIPMENT					
D0112	DIVERS TWO INC.	20-00862	WATER RESCUE EQUIP. CO#3	1,257.00	0.00	
W0006	W.S. DARLEY & CO.	20-00965	EQUIP. DIST#1	355.00	0.00	
				1,612.00		
01- -113-04 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	20-00965	EQUIP. DIST#1	1,828.00	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
B0012	BANK OF AMERICA	20-01227	PROCUREMENT PURCHASES	399.95	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	20-00996	EQUIP. DIST#1	1,070.46	0.00	
C0049	CDW-GOVERNMENT	20-01033	LAPTOP RADIO TECH	1,182.06	0.00	
				2,252.52		
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	20-01014	09/20 HYDRANTS	7,663.60	0.00	
S0337	SUEZ WATER T.R.	20-01223	10/20 ACCT#04402764900000	20,903.56	0.00	
				28,567.16		
01- -123-05 -416	DUES/SUBSCRIPTIONS					
I0001	I.A.F.C. MEMBERSHIP	20-01061	TUTELA MEMBERSHIP	215.00	0.00	
B0012	BANK OF AMERICA	20-01227	PROCUREMENT PURCHASES	19.00	0.00	
				234.00		
01- -125-01 -486	EXPENSE ALLOWANCE					
02609	BECKETT, ADAM J.	20-01072	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02691	REYNOLDS-BEEBE, PATRICK	20-01073	2020 CLOTHING ALLOWANCE CO#2	350.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02665	CIRZ, ANTHONY	20-01074	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02664	CIRZ, JEFF	20-01075	2020 CLOTHING ALLOWANCE CO#2	850.00	0.00	
02651	CIRZ, NICHOLAS	20-01076	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
26018	CLAYTON, HARRY W. SR.	20-01077	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02642	COOK, TIMOTHY	20-01078	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02678	CRADLE, OSCAR	20-01079	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
26006	CURRY, BRYANT R.	20-01080	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02671	DIMARTINO, MICHAEL	20-01081	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02676	FRANCIS, MICHAEL	20-01082	2020 CLOTHING ALLOWANCE CO#2	575.00	0.00	
26022	GALIONE, GERARD P.	20-01083	2020 CLOTHING ALLOWANCE CO#2	850.00	0.00	
02643	HALPIN, BRENDAN S.	20-01084	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02619	HAMILTON, KENNETH	20-01085	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
26025	HOEHN, ANDREW J.	20-01086	2020 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02620	HOEHN, ROBERT SR.	20-01087	2020 CLOTHING ALLOWANCE CO#2	143.73	0.00	
26004	KELLER, RICHARD A.	20-01088	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
26020	KROHN, ROBERT M.	20-01089	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02675	KUDRICK, JAMES. M	20-01090	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02672	LAING, CHARLES J.	20-01091	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02607	LAVIGNE, RYAN J.	20-01092	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02611	LEMORE, MICHAEL T.	20-01093	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02634	LONERGAN, JONATHAN T.	20-01094	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02662	MATHES, MARTIN	20-01095	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
26011	MILLER, BRUCE W. JR.	20-01096	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02650	MITCHELL, DEAN	20-01097	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02616	MULLIGAN, CONNER J.	20-01098	2020 CLOTHING ALLOWANCE CO#2	595.76	0.00	
02658	NESTERIAK, STEPHEN	20-01099	2020 CLOTHING ALLOWANCE CO#2	850.00	0.00	
02698	NOLAN, KEVIN	20-01100	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02629	NOVAK, JOHN	20-01101	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02602	O'NEILL, BRIAN J.	20-01102	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02641	PISCOPO, KENNETH P.	20-01103	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
26031	REGAN, JOSEPH J.	20-01104	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02644	REYNOLDS, PATRICK	20-01105	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
26012	RICE, DAVID A.	20-01106	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
26001	SIPE, JESSE M.	20-01107	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02667	SCHULER, EDWARD W. JR.	20-01108	2020 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02652	SONNENFELD, JUSTIN L	20-01109	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02601	SROCZYNSKI, ROBERT	20-01110	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
26008	STORINO, EDWARD	20-01111	2020 CLOTHING ALLOWANCE CO#2	575.00	0.00	
26019	VOIGT, RICHARD D. JR.	20-01112	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
26026	WEINBERGER, CHARLES III	20-01113	2020 CLOTHING ALLOWANCE CO#2	650.00	0.00	
02701	ALSTON, GARY	20-01114	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02755	BROPHY, MICHAEL	20-01115	2020 CLOTHING ALLOWANCE CO#3	650.00	0.00	
02783	BURNS, DAVID	20-01116	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02769	CALVO, DREW	20-01117	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02738	CASELLA, JOSEPH	20-01118	2020 CLOTHING ALLOWANCE CO#3	650.00	0.00	
02770	CENICOLA, THOMAS	20-01119	2020 CLOTHING ALLOWANCE CO#3	541.60	0.00	
02758	DELESANDRO, JOHN III	20-01120	2020 CLOTHING ALLOWANCE CO#3	650.00	0.00	
02747	DEPAOLA, THOMAS	20-01121	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02778	DYL, STEVEN M.	20-01122	2020 CLOTHING ALLOWANCE CO#3	431.19	0.00	
02749	DZIADOSZ, RICHARD	20-01123	2020 CLOTHING ALLOWANCE CO#3	666.64	0.00	
02777	ELLIOTT, DAREN P.	20-01124	2020 CLOTHING ALLOWANCE CO#3	850.00	0.00	
02709	GELALIA, JOHN A. JR.	20-01125	2020 CLOTHING ALLOWANCE CO#3	510.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02761	GIORDANO, WILLIAM J. JR.	20-01126	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02760	JANKE, WALTER D.	20-01127	2020 CLOTHING ALLOWANCE CO#3	216.64	0.00	
02773	KELLY, GEORGE R.	20-01128	2020 CLOTHING ALLOWANCE CO#3	416.65	0.00	
02733	LANEVE, CHRISTOPHER T.	20-01129	2020 CLOTHING ALLOWANCE CO#3	650.00	0.00	
02743	MC CRYSTAL, WILLIAM JR.	20-01130	2020 CLOTHING ALLOWANCE CO#3	599.00	0.00	
02713	MINKLER, LEONARD J. JR.	20-01131	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02772	OLSON, WILLIAM C.	20-01132	2020 CLOTHING ALLOWANCE CO#3	575.00	0.00	
02715	SCALERA, ROBERT V. JR.	20-01133	2020 CLOTHING ALLOWANCE CO#3	650.00	0.00	
02719	SCHAAL, GERALD	20-01134	2020 CLOTHING ALLOWANCE CO#3	850.00	0.00	
02780	STANISLASKI, FRANCIS	20-01135	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02757	THOMPSEN, GLEN	20-01136	2020 CLOTHING ALLOWANCE CO#3	575.00	0.00	
02776	WAGNER, JOHN R.	20-01137	2020 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02742	WARTEL, MICHAEL L.	20-01138	2020 CLOTHING ALLOWANCE CO#3	479.10	0.00	
02744	WARTEL, SALVATORE M.	20-01139	2020 CLOTHING ALLOWANCE CO#3	479.10	0.00	
02711	ZEH, DAVID W.	20-01140	2020 CLOTHING ALLOWANCE CO#3	850.00	0.00	
28058	CAPPETO, PAUL J.	20-01141	2020 CLOTHING ALLOWANCE CO#4	650.00	0.00	
02831	CATAPANO, DANIEL J.	20-01142	2020 CLOTHING ALLOWANCE CO#4	850.00	0.00	
28079	CATAPANO, JOSEPH F.	20-01143	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
28062	CONVERY, GEORGE M. JR.	20-01144	2020 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02869	DISCENZA, EDWARD	20-01145	2020 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02874	DOLCEMASCOLO, MICHAEL A.	20-01146	2020 CLOTHING ALLOWANCE CO#4	510.00	0.00	
02853	FIZER, JOSHUA H.	20-01147	2020 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02829	FOLEY, DOUGLAS	20-01148	2020 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02866	GAMBOA, JOSEPH A.	20-01149	2020 CLOTHING ALLOWANCE CO#4	297.50	0.00	
02880	GOLDEN, JAMES P.	20-01150	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02833	GORESH, ANDREW	20-01151	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
28068	GORESH, DANIEL T.	20-01152	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
28013	GORESH, SHARON	20-01153	2020 CLOTHING ALLOWANCE CO#4	510.00	0.00	
02841	KAZOUN, CHRISTOPHER	20-01154	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02847	KROHN, CHRISTOPHER M.	20-01155	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02826	LAFALCE, MICHAEL J.	20-01156	2020 CLOTHING ALLOWANCE CO#4	650.00	0.00	
02864	LINARES, ALEXIS	20-01157	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
28060	NICKENS, MATTHEW R.	20-01158	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02863	OESKOVIC, DAKOTA	20-01159	2020 CLOTHING ALLOWANCE CO#4	650.00	0.00	
02834	REID, KYLE T.	20-01160	2020 CLOTHING ALLOWANCE CO#4	850.00	0.00	
02849	RIJ, MICHAEL	20-01161	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
28010	RISLEY, MARK	20-01162	2020 CLOTHING ALLOWANCE CO#4	850.00	0.00	
02801	RONCSKEVITZ, WILLIAM	20-01163	2020 CLOTHING ALLOWANCE CO#4	850.00	0.00	
02862	SABO, STEPHEN	20-01164	2020 CLOTHING ALLOWANCE CO#4	650.00	0.00	
02803	SAUERS, BRIAN	20-01165	2020 CLOTHING ALLOWANCE CO#4	850.00	0.00	
02868	SAUERS, JUSTIN J.	20-01166	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02810	SCHMITT, KYLE P.	20-01167	2020 CLOTHING ALLOWANCE CO#4	495.81	0.00	
02859	SCHULZ, PAUL	20-01168	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02805	SEAMAN, CARLTON	20-01169	2020 CLOTHING ALLOWANCE CO#4	650.00	0.00	
02856	SEAMAN, EVERETT	20-01170	2020 CLOTHING ALLOWANCE CO#4	650.00	0.00	
02842	TERRA, STEVEN	20-01171	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02894	TUTELA, RICHARD E.	20-01172	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
28065	VETH, TRAVIS J.	20-01173	2020 CLOTHING ALLOWANCE CO#4	850.00	0.00	
28003	ZIESER, TIMOTHY R.	20-01174	2020 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02875	GERVASIO, KYLE	20-01175	2020 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02586	ALSTON, ROBERT W.	20-01176	2020 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02531	AUTENRIETH, MARK	20-01177	2020 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02550	BECK, KENNETH M.	20-01178	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02564	BERTANI, CHRISTIAN J.	20-01179	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02546	BUDENAS, JAMES	20-01180	2020 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02542	DUELL, MATTHEW S.	20-01181	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02513	DYE, GARY W. JR.	20-01182	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02534	DYE, GARY W. SR.	20-01183	2020 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02573	ENNIS, MARKUS	20-01184	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02569	GETHARD, DWAYNE M.	20-01185	2020 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02548	GOLKIEWICZ, WILLIAM	20-01186	2020 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02549	GONZALEZ, JOHN	20-01187	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02578	GIUSTI, ZACHARY	20-01188	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02519	HAYES, STEPHEN	20-01189	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
25027	KELLER, CATHLEEN	20-01190	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02585	KLUBNICK, JOHN G. JR	20-01191	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02570	LORENZEN, STEPHANIE L.	20-01192	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02540	MCDANIEL, ALBERT	20-01193	2020 CLOTHING ALLOWANCE CO#1	850.00	0.00	
02568	MONZO, IAN	20-01194	2020 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02512	MOUNT, JOHN D.	20-01195	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
25022	MUTTIE, MICHAEL	20-01196	2020 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02584	MUTTIE, NICHOLAS B.	20-01197	2020 CLOTHING ALLOWANCE CO#1	850.00	0.00	
25007	O'SHAUGHNESSY, CHRISTOPHER	20-01198	2020 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02556	SCHWEIGER, KYLE D.	20-01199	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02528	SIEROTOWICZ, MARK A.	20-01200	2020 CLOTHING ALLOWANCE CO#1	575.00	0.00	
25023	SIMONE, GARY JR.	20-01201	2020 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02572	SIMONE, GARY A. SR.	20-01202	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02589	STILTON, NICHOLAS D.	20-01203	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
25031	UFFER, LOUIS	20-01204	2020 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02596	VICIDOMINI, CHRISTOPHER	20-01205	2020 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02582	WARRELMANN, THOMAS	20-01206	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
25005	WEINGROFF, CARL	20-01207	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02538	WELLS, CONNOR	20-01208	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02504	WINCH, THOMAS J.	20-01209	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
02567	GRIEBLE, JOHN D.	20-01210	2020 CLOTHING ALLOWANCE CO#1	650.00	0.00	
				100,922.72		
01- -125-01 -487	TURNOUT GEAR					
M0090	MES INC.	20-00867	HELMETS	1,580.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	20-00954	BOOTS CO#2	225.00	0.00	
				1,805.00		
01- -126-01 -531	SUPPLIES					
T0033	TEAM LIFE, INC.	20-01055	SUPPLIES DIST#1	660.00	0.00	
01- -127-01 -567	COMMUNICATIONS					
O0207	OPTIMUM	20-01056	10/20 ACCT#07867-114249-01-2	156.66	0.00	
V0010	VERIZON WIRELESS	20-01229	ACCT#320580493-00001	760.74	0.00	
				917.40		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
C0149	COMCAST CABLE	20-01063	ACCT#8499 05 194 0622198	243.55	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
W0006	W.S. DARLEY & CO.	20-00965	EQUIP. DIST#1	38.57	0.00	
T0033	TEAM LIFE, INC.	20-01055	SUPPLIES DIST#1	17.00	0.00	
				55.57		
01- -129-01 -647	REFURBISHING					
P0134	THE PIZZUTO GROUP INC.	20-01069	EQUIPMENT	1,575.00	0.00	
01- -129-01 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	20-01213	910, 1100, 2800	512.47	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	20-01239	2525,61,2624,31,2701,05,2865	5,852.76	0.00	
				6,365.23		
01- -129-01 -649	EQUIPMENT REPAIR					
C0172	CONTINENTAL FIRE & SAFETY	20-01044	REPAIR CO#2	935.00	0.00	
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
M0135	MINERVA CLEANERS	20-01060	REPAIRS CO#1	280.75	0.00	
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090	MES INC.	20-01058	REPAIRS CO#1 & CO#2	454.00	0.00	
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
J0014	J & R PRO AUTOMOTIVE	20-01213	910, 1100, 2800	676.00	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	20-01215	10/20 PAYROLL	555.80	0.00	
01- -133-05 -701	CONTINGENCIES					
S0165	SKIP'S FLORIST	20-01220	CALVO	104.95	0.00	
	Fund Total:			191,122.40		
Total Charged Lines: 193 Total List Amount: 191,122.40 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Borough of Ocean Gate	7162	Fire Academy fees	1,200.00
Bureau of Fire Prevention	239	Revenue 9/20	25,151.36
Plumsted Twp.	2670	Fire Academy fees	75.00
Lanoka Harbor Co. 1	1040	Fire Academy fees	600.00
Toms River Fire Dist#2	31105	I/T repairs	187.68
Jackson Dist#4	6331	Fire Academy fees	1,200.00
FOTA	3165	Fire Academy fees	125.00
Joint Board	32096	Postage, I/T & radio repairs	1,009.77
Toms River Township	108815	Radio repairs	5,062.98
Lakewood Dist#1	20957	Fire Academy fees	1,200.00
Jackson Dist#3	5660	Fire Academy fees	900.00
Jackson Dist#3	5666	Fire Academy fees	900.00
Toms River Fire Dist#2	31128	Joint bills 10/20	31,128.00
Beachwood	51664	Fire Academy fees	450.00
Union Twp.	65809	Fire Academy fees	700.00
Selective Insurance	11149893	Bureau ins. Claim vehicle #157	31,352.25