

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**EAST DOVER FIRE COMPANY**  
**April 7, 2021**

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	

Attorney Appleby were present.  
Bisceglie present to take minutes

**BIDS - None**

**APPROVING THE MINUTES**

Motion Autenrieth second Latshaw to approve the March 17, 2021 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-5    Abstain-0    **CARRIED**

**REPORTS OF COMMITTEES**

**COMMUNICATION** – Minkler stated the new portable radios were given to the chiefs last night. He requested to meet with chief's after meeting because he has some questions and or concerns he would like to address.

**FIRE PREVENTION BUREAU** – No report

**FIRE ACADEMY** – Latshaw stated:

1. There are 18 classes scheduled for spring. Summer class for firefighter 1 &2 will be taught again.
2. Ongoing projects are still being worked on.

**INSURANCE**—Tutela stated the board office investigating possible insurance claim re: cyber-attack on the email system.

**POLICE/EMERGENCY MANAGEMENT**- No report

**LEGISLATION** – No report

**TOWNSHIP COUNCIL AND MAYOR** – No report

**VEHICLE REPAIR/NEW APPARATUS** –Convery stated the new construction for Ocean Beach boat is progressing more rapidly than expected. Autenrieth asked the progress of the survey for existing boat. Chief Calvo stated it has been scheduled for next week.

**FIRE OFFICERS ASSOCIATION**- No report

**ADMINISTRATOR KUBIEL REPORT** – Absent

**ATTORNEY REPORT** – Attorney Appleby stated nothing for open session

## **REPORTS OF FIRE OFFICERS**

**DISTRICT CHIEF SEAMAN-** (See inserted report) The Lakewood fire was discussed with an update on Firefighter Brian Sauers.

**CO. 1- CHIEF VICIDOMINI** – Wished Commissioner Latshaw good luck at the upcoming election. Requesting the use 2517 to pick up fire extinguishers in north Jersey that are being donated to the fire academy.

**Motion Autenrieth second Minkler authorizing use of 2517 to pick up equipment.**

**Ayes – 5    Nays – 0    CARRIED**

**CO. 2 CHIEF CIRZ** -Cirz thanked the board and District chief for the Multi-ban portables.

**CO. 3 CHIEF CALVO** – Calvo stated there was an incident on the beach Easter Sunday which was a little difficult to maneuver equipment with the dunes being ruined after storm.

**CO.4 CHIEF CATAPANO** – Catapano stated he had an opportunity to utilize the new portables and he would like to be part of the meeting. He feels he would be an asset and may be able to clear up some confusion. The police department borrowed one of the Active Shooter training kits so the training should start again.

**ISLAND HEIGHTS** – No representation.

**SEASIDE HEIGHTS** –No representation

**FIRE OFFICERS ASSOCIATION** – Gary Simone Jr. stated after the last officers meeting he a list was compiled of questions for the board.

1. Opticom- What is the status? When is the new system being installed or is it installed? Convery stated they are installing in different sections of the town. Autenrieth stated per Administrator Kubiel the County still has some intersections to complete, as for the old system if they have the parts to repair sections that are not working they will, but will not expend funds to do so since the new system will be operational soon.
2. Pagers- running in a depleted surplus. Is there any plan to backfill the surplus? Tutela stated as soon as the budget passes the board will move forward with purchase of pagers.
3. Increase to the tools and equipment budget? The concern is the amount has been the same for many years and with the increased cost of equipment they are formally requesting the amount be increased. Autenrieth stated this will be addressed at the budget meetings in September/October.
4. Ballot- What are the questions on the ballot? Autenrieth stated, general budget question, chief/asst. chief vehicles, the aerial for Ocean Beach, Minkler continued to state the fire academy upgrades and last the purchase of vehicles without prior approval from the voters had to be placed on the ballot because the Auditors and DCA stated no prior approval was done. Bisceglie stated the ballot questions are on the website for anyone that would like to view.
5. Assistant Chief vehicles? Thanked the board for placing this question on the agenda but questioned are there any plans to distribute any vehicles now. Convery/Minkler both stated this is being discussed in closed session tonight.

**REMOVALS FROM THE ROLLS** – None

**APPLICATIONS FOR MEMBERSHIP-** Matthew McKelvey Co.4

**Motion Autenrieth second Minkler to accept Matthew McKelvey Co.4 to the rolls as a firefighter.**

**Ayes - 5    Nays -0**

**CARRIED**

**UNFINISHED BUSINESS** - None

## NEW BUSINESS

**RESOLUTION AUTHORIZING ADDENDUM TO THE OCCARES ACT GRANT** A resolution was presented, Motion Latshaw second Autenrieth authorizing the execution of an addendum to the Ocean County Cares Grant program with the County Of ocean . (See inserted resolution)

### ROLL CALL VOTE

Latshaw-Yes      Tutela - Yes  
Autenrieth-Yes      Minkler-Yes  
Convery-Yes

**CARRIED**

**CRUNCH FITNESS-** Motion Tutela second Minkler to accept Crunch Fitness as a physical fitness facility.

Ayes – 5    Nays – 0    **CARRIED**

Convery explained Elite Fitness on Fisher Blvd has closed their doors effective March 31<sup>st</sup> so Crunch Fitness is the replacement facility. Bisceglie stated she has to complete the set up with the branch manager and will send out an email to all firefighters when they can start utilizing the facilities.

### BILLS

Motion Autenrieth second Latshaw to approve the bill list for April 7, 2021 (SEE INSERTED LIST)

Ayes – 5    Nays – 0    **CARRIED**

**PARTICIPATION BY THE PUBLIC-** Joe Catapano has several questions/statements

1. The board has contracts with Island Heights and Seaside Heights where it stated they have to attend a certain amount of meetings or their check will be held, when was the last time Seaside Heights have attended out meeting? Tutela stated January. Catapano requested a copy of the contract.
2. Reviewing several expenditures over the past several months such as legal fees in the amount of \$27,000, where that could have bought a lot of safety equipment for the firefighters specifically bail out kits. He stated this is his opinion as a taxpayer not as the chief of East Dover.
3. Over the past several months' computer programs have been discussed and not one program has been utilized to the full capacity. Looking over the expenditures as a taxpayer his opinion is if one or two programs could work to their fullest capacity. The board could save thousands of dollars to be better utilized on safety equipment to protect the firefighters.
4. I have read a 56-page document that was sent via email. He said one item which is very concerning and asked if the board was aware of a quote "furthermore I advised if the fire sub-code official is removed from the joint board that it will probably wind up in a legal battle and I assured him that the fire department would not support him or any of the council members in the next election." He says the fire department should not be brought into their political battle.  
Commissioner Minkler asked about what programs are not working. Catapano said you cannot utilize any program to its fullest capability.

Jesse Sipe had several questions:

1. GRC ruling: Asked who represents the District No.1 board for the complaint 2019-163 brought to the general records council: Kubiel vs Toms River Board of Fire Commissioners.  
Attorney Appleby stated her firm represents. Sipe feels there is a conflict with her firm and complainant and that is why special council was hired initially. He asked if the board recalls a resolution being passed that relates to this complaint that any commissioner present or past would be represented by special council. Latshaw, Convery and Autenrieth stated yes. Attorney Appleby stated this is still an open case and if Mr. Sipe feels this is too egregious that he is able to hire an attorney. Mr. Sipe responded he is requesting special council to represent him paid by the board as stated in a previous resolution. Robert Varady to be exact. Lengthy discussion followed.

2. Has the board considered consolidation of districts? Convery stated no! Sipe asked if the boards own property together why are they acting independently. Convery replied District No.2 was the first to make decisions without the knowledge of District No.1 therefore left District No.1 no other alternative then to act independently to protect themselves. Lengthy discussion followed.
3. Commissioner Latshaw came to the firehouses last night for support to run and there were several questions that could not be answered. If the budget were to fail it will no longer go to the township but to the DCA, is that accurate? Convery responded that is an option. He asked if commissioners of both District 1 and District No.2 should be involved in each other elections because the same phone number for both Ray Latshaw and the candidates for District No.2 were on the propaganda. Commissioner Convery admitted that was his phone number but was definitely a mistake, he is here to support Commissioner Ray Latshaw.

Commissioner Minkler wanted it stated for the record that District No.1 got called to the town for a meeting with Township officials about the fire sub code official, present were Lou Amoruso, Attorney McGuckin, three councilmen, the Mayor, Attorney Appleby, Administrator Kubiel, himself, Latshaw, Administrator Carson, Commissioners Geoghegan, Britton and Attorney Braslow via phone. The first thing the town stated was their efficiency study that they should take back the fire-sub-code official. Secondly they did not want to give tenure to Mr. Esposito. District No.2 response if we allow you to pick another employee will you keep it in the bureau. District No.1 position was why would District No.1 allow the town to pick one of our employees when we have a current shared service agreement in place that states the boards are to appoint not the town. District No.1 filed a tort notice of claim which protects the board if any employees sue them for breach of contract. In addition, at the last joint meeting, District No.1 offered District No.2 to take the fire sub code official and to split fire prevention. District No.1 has asked for the efficiency study three times with a response that it does not exist. (lengthy discussion followed)

John Lightbody Jr gave a history on the fire sub-code official and it origin. He stated this should stay within the fire bureau. He is appalled this has been moved and suggested Inspector John Novak be appointed to the position because it does not necessarily have to be the chief of the bureau. Breaking up the fire bureau is not the answer. (discussion followed on this subject)

He continued to state if the position had to be removed from the Bureau, Bryant Curry is a great pick by the Mayor. Great job by him for sending out letter to chiefs stating he has an open door policy if anyone has any questions.

He also voiced his disappointment as it relates to arriving on a scene of a fire and the chief inspector/chief investigator had facial hair, when asked what that was on his face his response was I don't mask up. District No.1 has a facial hair policy and all should abide by this policy. He recommended the board look into 2C 40:18. (Discussion followed)

Travis Veth expressed his dissatisfaction with the fire dispatchers and how a call was addressed. His opinion is they are purposely by-passing Silverton EMS. He stated a dispatch supervisor was hired and he should start doing his job. Another issue was that the fire dispatchers are going to the county. Latshaw stated that was just suggested and he did not say that. Convery stated they do not want to go to county. He addressed Commissioner Minkler and said in discussion on the fire-sub code that because of the decision making of this board the fire sub code official no longer is within the bureau and they should start make decisions that are progressive for the fire department for the safety for all.

John Lightbody Jr. stated he was a district chief during Superstorm sandy and held the position for approximately 11 months but then the position was redirected. He is asking for the board to reconsider given him a well-deserved ex-district chief badge.

Dan Goresh- The policy on facial hair does that go hand and hand with employees or just firefighters. Convery stated if they are fighting fires everyone should follow the policy of the board

and this will be addressed. Tutela stated he will review policy and make sure all entities are addressed in this policy.

Andy Goresh- asked the status of the radio system upgrade? He thought initially the town was going to bond for the radios. Tutela stated this is no longer happening. Why are the commissioners still on board if radios have to now be purchased by the board? District Chief stated because by 2525 all have to be off the band. Tutela stated all emergencies have to be on the 700 frequency. Minkler stated we will continue to be part of the meetings to be in the loop. (Discussion followed)

Jesse Sipe stated in closed session he sees the board will be discussing the GRC order and if his name is being discussed or has been in the past that he is requesting a rice notice. Attorney Appleby stated he is not an employee. Mr. Sipe stated that all firefighters are considered employees.

**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.,

March 31, 2021 GRC Order and Contractual matters/Personnel re: Bureau of Fire Prevention/Fire Sub Code

**Motion Autenrieth second Minkler to go into closed session @ 8:57 p.m.**

**Ayes - 5    Nays -0**

**CARRIED**

**Motion Tutela second Latshaw to go into open session @ 9:11 p.m.**

**Ayes - 5    Nays -0**

**CARRIED**

**Motion Minkler second Latshaw to authorize Commissioner Minkler to contact District 2 with decision of Board as to demand by District 2 to retract letter which gave notice of tort claim regarding issues surrounding Shared Services Agreement and Fire Sub-Code Official.**

**Ayes - 5    Nays -0**

**CARRIED**

**There being no further business, motion Minkler second Autenrieth to close the meeting @ 9:14 p.m.**

**Ayes - 5    Nays -0**

**CARRIED**

Respectfully submitted  
*Leonard Minkler, Clerk*

# Toms River Township Fire District #1

Everett H. Seaman, District Chief

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## Monthly Report March 1, 2021

### Emergency Responses

- 2/11 – Stations 25, 26, & 28 – Structure Fire
- 2/12 – Station 26 – Mutual Aid Station 18
- 2/14 – Station 26 – Mutual Aid Station 18
- 2/19 – Station 25 & 26 – Structure Fire
- 2/28 – Stations 25 & 26 – Structure Fire

### Meetings Attendee

- 2/3 – District 1 Commissioner's Meeting
- 2/4 – Meeting with Chief Catapano re: Zone Maps
- 2/6 – Meeting with Chief Sinnott re: Zone Maps
- 2/17 – 2<sup>nd</sup> Commissioner's Meeting
- 2/19 – Joint Board Meeting
- 2/25 – Meeting with Chief Sinnott re: Zone Maps

### Training

- 2/9 - Drill – Station 28
- 2/16 – Drill – Station 28
- 2/23 – Drill – Station 25, 26, & 28

Respectfully submitted,

Everett H. Seaman  
District Chief



RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF  
COMMISSIONERS, FIRE DISTRICT NO.1, COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN  
ADDENDUM TO THE OCCARES GRANT PROGRAM AGREEMENT WITH THE  
COUNTY OF OCEAN

April 7, 2021

**WHEREAS**, on January 30, 2020, the World Health Organization designated the novel coronavirus outbreak, COVID-19, as a Public Health Emergency of International Concern; and

**WHEREAS**, on January 31, 2020, the United States Health and Human Services Secretary declared a public health emergency for the entire United States to aid the nation's healthcare community in responding to COVID-19; and

**WHEREAS**, on March 9, 2020, the Governor of the State of New Jersey declared the concurrent invocation of both a State of Emergency pursuant to N.J.S.A. App.A.:9-33 et seq. and a Public Health Emergency as contemplated by N.J.S.A. 26:13-1 et seq., which invoked the authority and powers contemplated by N.J.S.A. 26:13-3, the Emergency Health Powers Act, and remains in effect; and

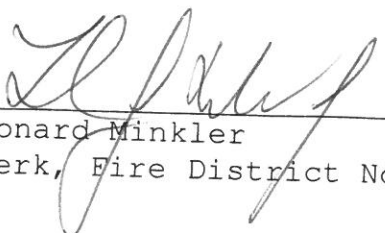
**WHEREAS**, on March 13, 2020, the President of the United States declared COVID-19 a national emergency; and

**WHEREAS**, on March 27, 2020, the Coronavirus Aid Relief and Economic Security Act ("CARES Act") became law and was enacted, amongst other purposes, to combat the economic

1. That the Board does hereby authorize the execution of the Addendum to the OCCARES Grant Agreement with the County of Ocean, in a form acceptable to the Fire District No. 1 Attorney.
2. That the Board further authorizes the Administrator and the Treasurer to take whatever action is necessary to effectuate the terms of the OCCARES Grant Agreement and its Addendum.
3. That the Chairman is hereby authorized to execute and the Fire District No. 1 Clerk to attest to, respectively, the Addendum to the OCCARES Grant Agreement with the County of Ocean.
4. That a certified copy of this resolution shall be forwarded to the Fire District No. 1 Administrator, the County Administrator and the County Comptroller/CFO, Julie N. Tarrant.

**CERTIFICATION**

I, Leonard Minkler, Clerk of the Toms River Township Board of Commissioners, Fire District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on April 7, 2021.

  
\_\_\_\_\_  
Leonard Minkler  
Clerk, Fire District No.1

4/7/21  
\_\_\_\_\_  
Date:



April 7, 2021  
03:11 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2021 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: Contract	Print Perpetual, Revenue, & G/L Accounts: N	Open: N	Void: N	Paid: N
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 01- -111-05 -001	to 01- -140-05 -001	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/21	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					
U0047	UNITED HEALTHCARE INSURANCE CO	21-00214	04/21 INS. EMPLOYER #25283	343.21	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00215	04/21 INS. CUSTOMER #04P2972	137.02	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00225	04/21 HEALTH	18,354.78	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00229	04/21 INSURANCE GROUP #680338	420.65	0.00	
				19,255.66		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	21-00210	2ND QTR INSURANCE CVT302153-21	8,195.00	0.00	
01- -112-05 -027	LENGTH OF SERVICE AWARD					
S0220	SPECIALTY BENEFITS	21-00257	2ND QTR. 2021 LOSAP	132,373.25	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	21-00105	EQUIP. DIST#1	110.09	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	21-00105	EQUIP. DIST#1	413.08	0.00	
01- -114-05 -101	HYDRANT RENTAL					
S0337	SUEZ WATER T.R.	21-00226	03/21 ACCT#04402764900000	19,594.36	0.00	
01- -115-01 -136	RENT/LEASE					
T0135	TOMS RIVER FIRE CO. #1	21-00233	1ST QTR. LEASE 2021	13,651.62	0.00	
01- -115-02 -136	RENT/LEASE					
T0136	TOMS RIVER FIRE CO. #2	21-00237	1ST QTR. LEASE 2021	16,869.58	0.00	
01- -115-03 -136	RENT/LEASE					
O0015	OCEAN BEACH MARINE CENTERS	21-00207	BOAT SLIP RENTAL	4,473.00	0.00	
O0010	OCEAN BEACH FIRE CO. #3	21-00241	1ST QTR. LEASE 2021	11,384.75	0.00	
				15,857.75		
01- -115-04 -136	RENT/LEASE					
E0024	EAST DOVER FIRE CO. #4	21-00245	1ST QTR. LEASE 2021 & WATER	10,866.89	0.00	
01- -115-05 -136	RENT/LEASE					
P0130	PITNEY BOWES INC.	21-00205	POSTAGE/RENTAL DIST#1	69.00	0.00	
01- -117-05 -211	LICENSES					
P0210	POWER DMS, INC.	21-00150	2021 LICENSING RENEWAL	7,638.00	0.00	
01- -118-05 -241	FIRE PROTECTION CONTRACTS - S.S.					
S0070	SEASIDE HEIGHTS FIRE CO.	21-00253	1ST QTR 2021 CONTRACT	8,500.00	0.00	

April 7, 2021  
03:11 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2021 Purchase Order Listing By Expenditure Account

Page No: 2

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -118-05 -242 I0170	FIRE PROTECTION CONTRACT - I.H. ISLAND HEIGHTS FIRE CO.	21-00249	1ST QTR 2021 CONTRACT	8,670.00	0.00	
01- -119-05 -272 R0127	LEGAL ROTHSTEIN, MANDELL, STROHM,	21-00232	LEGAL FEES	12,154.50	0.00	
01- -119-05 -273 F0098	CONSULTANT FIREHOUSE GRANTS, LLC.	21-00198	BALANCE FOR GRANT APPLICATION	6,000.00	0.00	
01- -122-08 -386 B0012	CONFERENCES BANK OF AMERICA	21-00272	PROCUREMENT PURCHASES	230.89	0.00	
01- -123-05 -416 B0012	DUES/SUBSCRIPTIONS BANK OF AMERICA	21-00272	PROCUREMENT PURCHASES	19.00	0.00	
01- -124-01 -446 02778	TRAINING DYL, STEVEN M.	21-00194	CPR TRAINING CO#3	571.22	0.00	
01- -124-01 -449 E0073 E0073	PHYSICAL FITNESS ELITE CLUB USA ELITE CLUB USA	20-01432 21-00263	PHYSICAL FITNESS PHYSICAL FITNESS	70.00 120.00 <u>190.00</u>	0.00 0.00	
01- -126-01 -531 E0024	SUPPLIES EAST DOVER FIRE CO. #4	21-00245	1ST QTR. LEASE 2021 & WATER	104.87	0.00	
01- -127-01 -567 00207 V0010 R0012	COMMUNICATIONS OPTIMUM VERIZON WIRELESS RACKSPACE US, INC.	21-00227 21-00262 21-00280	03/21 ACCT#07867-114249-01-2 ACCT#320580493-00001 EMAIL MAR ACCT#030-34971557175	156.66 760.76 788.25 <u>1,705.67</u>	0.00 0.00 0.00	
01- -127-05 -567 C0149 V0010 R0012	COMMUNICATIONS/UTILITIES COMCAST CABLE VERIZON WIRELESS RACKSPACE US, INC.	21-00216 21-00262 21-00280	ACCT#8499 05 194 0622198 ACCT#320580493-00001 EMAIL MAR ACCT#030-34971557175	291.51 38.01 250.50 <u>580.02</u>	0.00 0.00 0.00	
01- -128-01 -606 E0069 U0065	OFFICE SUPPLIES/SHIPPING ELECTRONIC MEASUREMENT LAB INC UPS	21-00219 21-00283	GAS DETECTOR CO#4 SHIPPING ACCT#E5400F	43.56 29.71 <u>73.27</u>	0.00 0.00	
01- -128-05 -607 P0130 W0004 S0265	OFFICE SUPPLIES/SHIPPING PITNEY BOWES INC. W.B. MASON CO., INC. STAPLES	21-00205 21-00261 21-00281	POSTAGE/RENTAL DIST#1 SUPPLIES DIST#1 SUPPLIES	161.48 151.83 16.47 <u>329.78</u>	0.00 0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	21-00258	913, 2617, 2500	148.95	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	21-00284	2561,2671,2701,16,39	5,174.24	0.00	
				5,323.19		
01- -129-01 -649	EQUIPMENT REPAIR					
E0194	ESI EQUIPMENT, INC.	21-00133	CO#3 MAINT. AGMT.	707.00	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	21-00219	GAS DETECTOR CO#4	243.00	0.00	
				950.00		
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	21-00221	COPIER & PRINTER MAINT.	848.86	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	21-00282	03/21 PAYROLL	517.60	0.00	
	Fund Total:			291,663.15		
Total Charged Lines: 63 Total List Amount: 291,663.15 Total Void Amount: 0.00						

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Freehold Fire Dist#1	10287	Fire Academy fees	300.00
Conner Strong	200681	Reimb. health benefits overcharge	1,993.23
Plumsted Fire Dist#1	2871	Fire Academy fees	100.00
Toms River MUA	9973	I/T repairs	2,064.48
Pine Beach Fire Co#1	2333	Fire Academy fees	600.00
Surf City Fire Co#1	5086	Fire Academy fees	100.00
Monica Bisceglie	cash	Reimb. postage	11.10
Max Dushey	104	Fire Academy fees	150.00
District #2	31301	Joint bills 2/21	113,537.81
Three Bridges Fire Co.	6942	Fire Academy fees	75.00
NJ Manufacturers Ins.	952366	W/C audit	525.00
Bureau of Fire Prevention	253	Revenue 2/21	46,462.08
Eagle Hook & Ladder Co.	392	Fire Academy fees	200.00
David Bahrenburg	645	Fire Academy fees	200.00
Union Garden Chemical	1912	Fire Academy fees	300.00
District #2	31317	Joint bills 3/21 & reimb. Power DMS	47,318.92
Jackson Fire Dist#2	22502	Fire Academy fees	175.00
Tinton Falls Fire Dist#1	12061	Fire Academy fees	325.00
Jackson Fire Dist#4	6499	Fire Academy fees	550.00
Jackson Fire Dist#3	5855	Fire Academy fees	175.00
Montgomery Fire Dist#2	3517	Fire Academy fees	150.00
Kieran Flynn	636	Health Benefits 2nd Qtr. 2021	173.64
Jesse Sipe	750	COBRA 2nd Qtr. 2021	7,337.97
Toms River Township	110668	Taxes 1st Qtr. 2021	1,187,762.24
Gloucester City	26574	Fire Academy fees	100.00