

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**Ocean Beach Fire Company**  
**November 3, 2021**

Commissioner Tutela 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 – absent	

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

**APPROVING THE MINUTES**

**Motion Autenrieth second Latshaw to approve the October 20, 2021 minutes providing a copy is made available for inspection by the public during this meeting.**

**Ayes - 3    Abstain-1 (Minkler)**

**CARRIED**

**Motion Autenrieth second Minkler to excuse Commissioner Convery from the meeting.**

**Ayes – 4    Nays – 0**

**CARRIED**

**REPORTS OF COMMITTEES**

**COMMUNICATION** – Autenrieth stated he spoke with Radio Technician Genovese on NJ Business Systems quote regarding antennas for the north end of town.

**FIRE PREVENTION BUREAU** – No report

**FIRE ACADEMY** - Latshaw stated the motor on the propane unit is to be completed today. The outlets in the burn room were completed. The sewer ejector motor was to be rebuilt but it was decided to purchase a new motor.

**INSURANCE**- Tutela stated a claim was submitted today re: 2561.

**POLICE/EMERGENCY MANAGEMENT**- Progress

**LEGISLATION** - No report

**TOWNSHIP COUNCIL AND MAYOR** – Tutela reported a new slate of council members have been elected.

**VEHICLE REPAIR/NEW APPARATUS** – No report

**FIRE OFFICERS ASSOCIATION**- No report

**ADMINISTRATOR KUBIELL REPORT** - Kubiell stated:

1. Truck repair report in the folders for review

**ATTORNEY REPORT** – No report until closed session

**REPORTS OF FIRE OFFICERS**

**DISTRICT CHIEF SEAMAN** – Seaman stated many fire alarms this month. Discussed the gasoline spill in Manchester and how easily that could happen in Toms River. Congratulated Chief Simone for an article that was posted in Rescue One magazine. The box alarm assignments were successfully used at Pleasant Plains last night, minor adjustments to be made.

**CO. 1 CHIEF VICIDOMINI** – Vicidomini thanked the board for the use of the light towers for the Halloween parade. Election last night, will forward the results to the board office. Chief of Pleasant Plains asked if they could borrow 2511 while 3041 is out of service. Asked the status of the Opticom system. Kubiel responded the whole system is installed and will be activated shortly. Will advise when it is good to go.

**Motion Autenrieth second Latshaw to loan 2511 to District No.2/Pleasant Plains**

**Ayes – 4    Nays – 0**

**CARRIED**

**CO. 2 CHIEF CIRZ** – Cirz stated he will forward election results to the board.

**CO. 3 CHIEF CALVO** – Calvo asked the status of their old boat. Tutela stated once the punch list is worked out on the new boat the old boat will be going up for sale.

**CO.4 CHIEF CATAPANO**- Catapano stated their election was last night and the line stayed the same. Will forward to the board office as requested.

**ISLAND HEIGHTS** – No report

**SEASIDE HEIGHTS** – No representation

**FIRE OFFICERS ASSOCIATION** – Simone Jr announced a meeting to discuss the awards and swearing in ceremony. Asked if there was any more discussion on the clothing allowance program that Chief Calvo created. Kubiel stated at the last meeting it was voted and approved and a motion was made to increase the top three categories by \$100. The remainder of items will be discussed by the board to see if any other changes can be made.

**REMOVALS FROM THE ROLLS** – Anibal Gomez Co.4, Michael Sarbu Co.4.

**Motion Autenrieth second Tutela to remove Anibal Gomez and Michael Sarbu from the rolls.**

**Ayes – 4    Nays – 0**

**CARRIED**

**APPLICATIONS FOR MEMBERSHIP**- None

**UNFINISHED BUSINESS** - None

**NEW BUSINESS**

**RESOLUTION BUDGET TRANSFER-** A resolution was presented, Motion Minkler second Autenrieth authorizing transfer of funds relative to the current 2021 budget. (See inserted resolution)

**ROLL CALL VOTE**

**Latshaw-Yes      Tutela- Yes**  
**Autenrieth-Yes    Minkler-Yes**  
**Convery-Absent**

**CARRIED**

**RESOLUTION HOMELAND SECURITY GRANT -** A resolution was presented, Motion Minkler second Autenrieth accepting a grant award in the amount of \$26,000 from the office of Homeland Security and Preparedness administered by the Ocean County Sheriff's Office. (See inserted resolution)

**ROLL CALL VOTE**

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

**CARRIED**

Autenrieth stated the split is now 63.5% and District 2 is 36.5% for 2022.

**BILLS**

Motion Minkler second Autenrieth to approve the bill list for November 3, 2021 (SEE INSERTED LIST)      Ayes – 4      Nays – 0      **CARRIED**

Commissioner Autenrieth, Tutela and Minkler abstained on their clothing allowance checks.

**PARTICIPATION BY THE PUBLIC**

Motion Tutela second Autenrieth to go into Closed Session @ 7:21 p.m.

Ayes – 4      Nays – 0

**CARRIED**

**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.

1. Contracts. Kubiell employment contract.
2. Anticipated litigation. TR Fire Company No. 2 (Piscopo appeal)
3. Personnel

Motion Autenrieth second Minkler to go back into open session @ 8:00 p.m.

Ayes – 4      Nays – 0

**CARRIED**

There being no further business, motion Autenrieth second Minkler to close the meeting @ 8:00 p.m.      Ayes - 4      Nays -0      **CARRIED**

Respectfully submitted

*Leonard Minkler, Clerk*

RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARD OF FIRE  
COMMISSIONERS DISTRICT NO. 1 TO ACCEPT A GRANT AWARD IN THE AMOUNT OF  
\$26,000.00 FROM THE STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY  
AND PREPAREDNESS ADMINISTERED BY THE OCEAN COUNTY SHERIFF'S OFFICE AND  
AUTHORIZING THE DISTRICT CHAIRMAN AND CLERK TO EXECUTE THE MEMORENDUM  
OF UNDERSTANDING IN CONNECTION WITH THIS GRANT AWARD

NOVEMBER 3, 2021

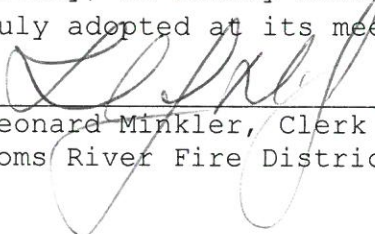
BE IT RESOLVED BY the Toms River Township Board of Fire Commissioners  
District No. 1 in the County of Ocean, and the State of New Jersey as  
follows:

The Toms River Township Board of Fire Commissioners District No. 1 is  
authorized to accept a grant award from the State of New Jersey,  
Office of Homeland Security administered by the Ocean County Sheriff's  
Department, in the amount of \$26,000.00.

1. The Board of Fire Commissioners District No. 1 Chairman and Clerk  
are authorized to execute the Memorandum of Understanding in  
connection with this grant award.
2. A certified copy of this resolution shall be provided by the  
Board of Fire Commissioners Administrative Office to each of the  
following:
  - a. Board Attorney
  - b. Ocean County Sheriff's Department  
Ocean County Justice Complex  
120 Hooper Avenue  
P.O. Box 2191  
Toms River, NJ 08754-2191

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Fire  
Commissioners District No. 1, in the County of Ocean, State of New  
Jersey, do hereby certify the above to be a true copy of a resolution  
duly adopted at its meeting held on November 3, 2021

  
Leonard Minkler, Clerk  
Toms River Fire District No.1

11-3-2021  
Date:

# RESOLUTION

November 3, 2021

## 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 2021 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>
<b>DISTRICT NO. 1</b>		
FRINGE BENEFITS	30,000.00	
OPTICOM	10,000.00	
COMPUTER PROGRAMS	10,000.00	
VEHICLE UPGRADES	10,000.00	
RADIOS		17,000.00
FIRE PROTECTION CONTRACTS	19,000.00	
INSURANCE		175.00
PROFESSIONAL SERVICES		106,825.00
ELECTION EXPENSES	30,000.00	
CONFERENCES	8,000.00	
OPERATING MATERIALS & SUPPLIES	2,000.00	
MAINTENANCE & REPAIRS	5,000.00	
<b>TOTALS</b>	<b>124,000.00</b>	<b>124,000.00</b>
<b>FIRE ACADEMY</b>		
SALARIES		26,750.00
FURNITURE	5,000.00	
OFFICE EQUIPMENT	5,000.00	
SAFETY EQUIPMENT	7,250.00	
COMPUTER PROGRAMS	2,500.00	
CONFERENCES	7,000.00	
TRAINING	3,000.00	
CLOTHING	16,000.00	
MAINTENANCE & REPAIRS		19,000.00
<b>TOTALS</b>	<b>45,750.00</b>	<b>45,750.00</b>

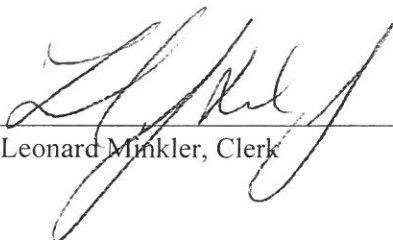
	<u>FROM:</u>	<u>TO:</u>
<b>JOINT ADMINISTRATION</b>		
INSURANCE	112.00	
LEGAL NOTICES		112.00
<b>TOTALS</b>	<u>112.00</u>	<u>112.00</u>

<b>BUREAU OF FIRE PREVENTION</b>		
RADIOS		16,979.00
INSURANCE		4,933.00
COMPUTER PROGRAMS	21,912.00	
TRAINING MATERIALS	5,500.00	
CLOTHING		5,500.00
COMMUNICATIONS	1,100.00	
OFFICE SUPPLIES		1,100.00
	<u>28,512.00</u>	<u>28,512.00</u>

<b>U.C.C.</b>		
CONFERENCES	351.00	
LEGAL ADS		351.00
	<u>351.00</u>	<u>351.00</u>

<b>TECH RESCUE</b>		
CLOTHING	1,195.50	
TOOLS & EQUIPMENT		1,195.50
	<u>1,195.50</u>	<u>1,195.50</u>

Respectfully Submitted,

  
 Leonard Minkler, Clerk

November 3, 2021  
01:14 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: Y
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 01- -111-05 -001	to 01- -135-01 -810	Bid: Y	State: Y	Other: Y Exempt: Y
Rcvd Batch Id Range: First	to Last	Paid Date Range: 11/03/21 to 11/03/21	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
01- -112-05 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	21-00984	2020 ASSESSMENT	10.50	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0047	UNITED HEALTHCARE INSURANCE CO	21-00971	11/21 INS. EMPLOYER #25283	343.21	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00983	11/21 INS. CUSTOMER #04P2972	123.20	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-01002	11/21 HEALTH	14,837.48	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-01145	11/21 INSURANCE GROUP #680338	420.65	0.00	
				15,724.54		
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	21-00944	09/21 HYDRANTS	9,058.00	0.00	
S0337	SUEZ WATER T.R.	21-01147	10/21 ACCT#04402764900000	20,248.96	0.00	
				29,306.96		
01- -115-05 -136	RENT/LEASE					
P0130	PITNEY BOWES INC.	21-00897	POSTAGE/RENTAL DIST#1	69.00	0.00	
01- -119-05 -272	LEGAL					
R0127	ROTHSTEIN, MANDELL, STROHM,	21-00998	PROFESSIONAL SERVICES	8,021.50	0.00	
01- -120-05 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	21-00999	BUDGET WORKSHOPS	41.75	0.00	
01- -122-05 -386	CONFERENCES					
N0169	NEW JERSEY STATE LEAGUE	21-00993	KUBIEL & TUTELA CONFERENCE	140.00	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
B0012	BANK OF AMERICA	21-01144	PROCUREMENT PURCHASES	19.00	0.00	
01- -125-01 -486	EXPENSE ALLOWANCE					
02609	BECKETT, ADAM J.	21-01004	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02665	CIRZ, ANTHONY	21-01005	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02664	CIRZ, JEFFREY	21-01006	2021 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02651	CIRZ, NICHOLAS	21-01007	2021 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
26018	CLAYTON, HARRY W. SR.	21-01008	2021 CLOTHING ALLOWANCE CO#2	575.00	0.00	
02642	COOK, TIMOTHY	21-01009	2021 CLOTHING ALLOWANCE CO#2	950.00	0.00	
26006	CURRY, BRYANT R.	21-01010	2021 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02671	DIMARTINO, MICHAEL	21-01011	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02676	FRANCIS, MICHAEL	21-01012	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26022	GALIONE, GERARD P.	21-01013	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02643	HALPIN, BRENDAN S.	21-01014	2021 CLOTHING ALLOWANCE CO#2	575.00	0.00	
02619	HAMILTON, KENNETH	21-01015	2021 CLOTHING ALLOWANCE CO#2	510.00	0.00	
26025	HOEHN, ANDREW J.	21-01016	2021 CLOTHING ALLOWANCE CO#2	575.00	0.00	
26004	KELLER, RICHARD A.	21-01017	2021 CLOTHING ALLOWANCE CO#2	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			
26020	KROHN, ROBERT M.	21-01018	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02675	KUDRICK, JAMES. M	21-01019	2021 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02672	LAING, CHARLES J.	21-01020	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02607	LAVIGNE, RYAN J.	21-01021	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02611	LEMORE, MICHAEL T.	21-01022	2021 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02634	LONERGAN, JONATHAN T.	21-01023	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02633	MARTINO, MARK JR.	21-01024	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02662	MATHES, MARTIN	21-01025	2021 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02646	MATULAC, ROBERT	21-01026	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26011	MILLER, BRUCE W. JR.	21-01027	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02650	MITCHELL, DEAN	21-01028	2021 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02616	MULLIGAN, CONNER J.	21-01029	2021 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02658	NESTERIAK, STEPHEN	21-01030	2021 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02698	NOLAN, KEVIN	21-01031	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02629	NOVAK, JOHN	21-01032	2021 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02602	O'NEILL, BRIAN J.	21-01033	2021 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02641	PISCOPO, KENNETH P.	21-01034	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02645	RECANZONE, ERIKA	21-01035	2021 CLOTHING ALLOWANCE CO#2	575.00	0.00	
02644	REYNOLDS, PATRICK	21-01036	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26012	RICE, DAVID A.	21-01037	2021 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02667	SCHULER, EDWARD W. JR.	21-01038	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26001	SIPE, JESSE M.	21-01039	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02652	SONNENFELD, JUSTIN L	21-01040	2021 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02601	SROCZYNSKI, ROBERT	21-01041	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26019	VOIGT, RICHARD D. JR.	21-01042	2021 CLOTHING ALLOWANCE CO#2	562.50	0.00	
26026	WEINBERGER, CHARLES III	21-01043	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02636	XIMELLO SANCHEZ, MOISES	21-01044	2021 CLOTHING ALLOWANCE CO#2	750.00	0.00	
28058	CAPPETO, PAUL J.	21-01045	2021 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02831	CATAPANO, DANIEL J.	21-01046	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	
28079	CATAPANO, JOSEPH F.	21-01047	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02879	CUATON, ALROY D.	21-01048	2021 CLOTHING ALLOWANCE CO#4	950.00	0.00	
02853	FIZER, JOSHUA H.	21-01049	2021 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02880	GOLDEN, JAMES P.	21-01050	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02833	GORESH, ANDREW	21-01051	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
28068	GORESH, DANIEL T.	21-01052	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02841	KAZOUN, CHRISTOPHER	21-01053	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02847	KROHN, CHRISTOPHER M.	21-01054	2021 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02826	LAFALCE, MICHAEL J.	21-01055	2021 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02864	LINARES, ALEXIS	21-01056	2021 CLOTHING ALLOWANCE CO#4	950.00	0.00	
28060	NICKENS, MATTHEW R.	21-01057	2021 CLOTHING ALLOWANCE CO#4	950.00	0.00	
02863	OESKOVIC, DAKOTA	21-01058	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02881	PURCIFUL, JOHN E.	21-01059	2021 CLOTHING ALLOWANCE CO#4	950.00	0.00	
02834	REID, KYLE T.	21-01060	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02849	RIJ, MICHAEL	21-01061	2021 CLOTHING ALLOWANCE CO#4	950.00	0.00	
28010	RISLEY, MARK	21-01062	2021 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02801	RONCSKEVITZ, WILLIAM	21-01063	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02862	SABO, STEPHEN	21-01064	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02803	SAUERS, BRIAN	21-01065	2021 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02868	SAUERS, JUSTIN J.	21-01066	2021 CLOTHING ALLOWANCE CO#4	950.00	0.00	
02810	SCHMITT, KYLE P.	21-01067	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02859	SCHULZ, PAUL	21-01068	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02805	SEAMAN, CARLTON	21-01069	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	



Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02856	SEAMAN, EVERETT	21-01070	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02878	SENECA, ERIN F.	21-01071	2021 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02842	TERRA, STEVEN	21-01072	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02894	TUTELA, RICHARD E.	21-01073	2021 CLOTHING ALLOWANCE CO#4	575.00	0.00	
28065	VETH, TRAVIS J.	21-01074	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
28003	ZIESER, TIMOTHY R.	21-01075	2021 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02701	ALSTON, GARY	21-01081	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02755	BROPHY, MICHAEL	21-01082	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02783	BURNS, DAVID	21-01083	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02769	CALVO, DREW	21-01084	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02738	CASELLA, JOSEPH	21-01085	2021 CLOTHING ALLOWANCE CO#3	350.00	0.00	
02784	CASTANO, NICHOLAS M.	21-01086	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02770	CENICOLA, THOMAS	21-01087	2021 CLOTHING ALLOWANCE CO#3	500.00	0.00	
02758	DELESANDRO, JOHN III	21-01088	2021 CLOTHING ALLOWANCE CO#3	750.00	0.00	
02747	DEPAOLA, THOMAS	21-01089	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02778	DYL, STEVEN M.	21-01090	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02749	DZIADOSZ, RICHARD	21-01091	2021 CLOTHING ALLOWANCE CO#3	825.00	0.00	
02777	ELLIOTT, DAREN P.	21-01092	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02709	GELALIA, JOHN A. JR.	21-01093	2021 CLOTHING ALLOWANCE CO#3	510.00	0.00	
02761	GIORDANO, WILLIAM J. JR.	21-01094	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02760	JANKE, WALTER D.	21-01095	2021 CLOTHING ALLOWANCE CO#3	312.50	0.00	
02773	KELLY, GEORGE R.	21-01096	2021 CLOTHING ALLOWANCE CO#3	550.00	0.00	
02733	LANEVE, CHRISTOPHER T.	21-01097	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02743	MC CRYSTAL, WILLIAM JR.	21-01098	2021 CLOTHING ALLOWANCE CO#3	599.00	0.00	
02713	MINKLER, LEONARD J. JR.	21-01099	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02715	SCALERA, ROBERT V. JR.	21-01100	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02719	SCHAAL, GERALD	21-01101	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02780	STANISLASKI, FRANCIS	21-01102	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02757	THOMPSEN, GLEN	21-01103	2021 CLOTHING ALLOWANCE CO#3	750.00	0.00	
02776	WAGNER, JOHN R.	21-01104	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02742	WARTEL, MICHAEL L.	21-01105	2021 CLOTHING ALLOWANCE CO#3	350.00	0.00	
02711	ZEH, DAVID W.	21-01106	2021 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02515	ANGSTER, MONICA	21-01107	2021 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02531	AUTENRIETH, MARK	21-01108	2021 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02550	BECK, KENNETH M.	21-01109	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02564	BERTANI, CHRISTIAN J.	21-01110	2021 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02505	BRUNO, CHRISTOPHER	21-01111	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02542	DUELL, MATTHEW S.	21-01112	2021 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02513	DYE, GARY W. JR.	21-01113	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
25043	ENNIS, WILLIAM	21-01114	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02569	GETHARD, DWAYNE M.	21-01115	2021 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02548	GOLKIEWICZ, WILLIAM	21-01116	2021 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02549	GONZALEZ, JOHN	21-01117	2021 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02567	GRIEBLE, JOHN D.	21-01118	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02578	GIUSTI, ZACHARY	21-01119	2021 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02519	HAYES, STEPHEN	21-01120	2021 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02585	KLUBNICK, JOHN G. JR	21-01121	2021 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02570	LORENZEN, STEPHANIE L.	21-01122	2021 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02540	MCDANIEL, ALBERT	21-01123	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02568	MONZO, IAN	21-01124	2021 CLOTHING ALLOWANCE CO#1	1,100.00	0.00	
02512	MOUNT, JOHN D.	21-01125	2021 CLOTHING ALLOWANCE CO#1	510.00	0.00	
25022	MUTTIE, MICHAEL	21-01126	2021 CLOTHING ALLOWANCE CO#1	1,100.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02584	MUTTIE, NICHOLAS B.	21-01127	2021 CLOTHING ALLOWANCE CO#1	562.50	0.00	
02556	SCHWEIGER, KYLE D.	21-01128	2021 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02528	SIEROTOWICZ, MARK A.	21-01129	2021 CLOTHING ALLOWANCE CO#1	510.00	0.00	
25023	SIMONE, GARY JR.	21-01130	2021 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02572	SIMONE, GARY A. SR.	21-01131	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02589	STILTON, NICHOLAS D.	21-01132	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
25031	UFFER, LOUIS	21-01133	2021 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02596	VICIDOMINI, CHRISTOPHER	21-01134	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02582	WARRELMANN, THOMAS	21-01135	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
25005	WEINGROFF, CARL	21-01136	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02538	WELLS, CONNOR	21-01137	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02504	WINCH, THOMAS J.	21-01138	2021 CLOTHING ALLOWANCE CO#1	750.00	0.00	
				<u>104,376.50</u>		
01- -126-01 -531	SUPPLIES					
T0033	TEAM LIFE, INC.	21-00988	SUPPLIES CO#2	320.00	0.00	
01- -127-01 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	21-00985	10/21 SERVICES DIST#1	407.80	0.00	
O0207	OPTIMUM	21-01003	10/21 ACCT#07867-114249-01-2	156.67	0.00	
V0010	VERIZON WIRELESS	21-01077	ACCT#320580493-00001	760.56	0.00	
				<u>1,325.03</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171	4X TECHNOLOGIES, LLC	21-00985	10/21 SERVICES DIST#1	234.99	0.00	
V0010	VERIZON WIRELESS	21-01077	ACCT#320580493-00001	38.01	0.00	
C0149	COMCAST CABLE	21-01079	ACCT#8499 05 194 0622198	291.52	0.00	
				<u>564.52</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	21-00774	SUPPLIES DIST#1	30.49	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	21-01080	GAS DETECTORS CO#1	45.58	0.00	
U0065	UPS	21-01162	SHIPPING ACCT#E5400F	22.59	0.00	
				<u>98.66</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	21-00774	SUPPLIES DIST#1	168.22	0.00	
W0004	W.B. MASON CO., INC.	21-00951	SUPPLIES DIST#1	63.48	0.00	
				<u>231.70</u>		
01- -128-08 -606	SHIPPING					
T0065	TESSCO TECHNOLOGIES, INC.	21-00876	RADIO PARTS DIST#1	30.10	0.00	
01- -129-01 -648	VEHICLE REPAIR					
S0093	SERVICE TIRE TRUCK CENTERS INC	21-00995	#2631 TIRE REPAIR	173.00	0.00	
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	21-01080	GAS DETECTORS CO#1	527.00	0.00	
01- -129-01 -660	HOSE, LADDER, PUMP TESTING					
A0053	AERIAL TESTING COMPANY LLC	21-00733	ANNUAL AERIAL TESTING	3,885.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
J0014 J & R PRO AUTOMOTIVE		21-01148	913 REPAIRS, 910 REPAIRS	644.95	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
A0046 ADVANCED MONEY SYSTEMS, LLC		21-00996	MAINT. CONTRACT	450.00	0.00	
01- -129-08 -648	VEHICLE REPAIR					
J0014 J & R PRO AUTOMOTIVE		21-01148	913 REPAIRS, 910 REPAIRS	168.59	0.00	
01- -129-08 -650	RADIO REPAIR PARTS					
T0065 TESSCO TECHNOLOGIES, INC.		21-00876	RADIO PARTS DIST#1	343.63	0.00	
01- -129-10 -655	MAINTENANCE					
B0012 BANK OF AMERICA		21-01144	PROCUREMENT PURCHASES	1,979.90	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070 PAYCHEX INC.		21-01146	10/21 PAYROLL	607.70	0.00	
01- -135-01 -810	FY20 HOMELAND SECURITY GRANT					
C0172 CONTINENTAL FIRE & SAFETY		21-00551	FY20 HOMELAND SECURITY GRANT	41,940.60	0.00	
Fund Total:				211,000.13		
Total Charged Lines: 189 Total List Amount: 211,000.13 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>
Whiting Fire Co.	2434	Fire Academy fees	350.00
Dan Denkovic	1022	Fire Academy fees	350.00
Brick Fire Dist#1	23341	Fire Academy fees	1,000.00
Brick Fire Dist#1	23343	Fire Academy fees	1,000.00
Brick Fire Dist#1	23342	Fire Academy fees	200.00
Unlimited Home Improvements	1117	Fire Academy fees	350.00
Chris Kaczmarek	101	Fire Academy fees	350.00
Lakehurst Fire Co.	1011	Fire Academy fees	450.00
Borough of Beachwood	52799	Fire Academy fees	700.00
Fire Academy	cash	Reimburse books	400.00
Juan Alicea	6012	Fire Academy fees	350.00
Bureau of Fire Prevention	267	Bureau Revenue 9/21	21,495.68
Toms River Township	112990	Taxes 3rd Qtr. 2021	1,418,510.66
Toms River Joint Board	33363	Postage	48.54
Manchester Twp.	67371	Fire Academy fees	200.00
Jackson Fire Dist#4	6722	Fire Academy fees	1,050.00
Lakewood Fire Dist#1	21784	Fire Academy fees	175.00
Jackson Fire Dist#3	6069	Fire Academy fees	1,012.00
Jackson Fire Dist#3	6076	Fire Academy fees	550.00
Toms River Fire Dist#2	1182	Joint bills 10/21	120,000.05
Pt. Pleasant Beach	49952	Fire Academy fees	1,500.00
Linda Lee Fortner	4079	Reimburse payroll deductions	1,392.12
Lanoka Harbor Fire Co#1	1060	Fire Academy fees	400.00
Selective Insurance	20492727	Return Adm. Fee	8.00
Toms River Township	113301	Supplemental fire grant	20,096.65
Fire Officers Training Academy	3452	Fire Academy fees	125.00
Bamber Lakes	3225	Fire Academy fees	150.00