

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
Ocean Beach Fire Company
November 2, 2022

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 Golden –present
Latshaw – present Minkler-present
Tutela – present

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

APPROVING THE MINUTES

Motion Golden second Autenrieth to approve the October 19, 2022 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes - 4 Nays – 0 Abstain- 1 (Minkler)

CARRIED

REPORTS OF COMMITTEES

COMMUNICATION – Progress

FIRE PREVENTION BUREAU – Minkler reported the resolution for temporary employee is on the agenda tonight.

FIRE ACADEMY - Latshaw stated had several liaison meetings and various issues were discussed.

INSURANCE- Tutela stated possible insurance claim on 2701.

POLICE/EMERGENCY MANAGEMENT- Tutela discussed the active shooter class and recommends the fire department conduct actual drills along with having tabletop discussions. Chief Catapano will look into this.

LEGISLATION – No report

TOWNSHIP COUNCIL AND MAYOR - No report

VEHICLE REPAIR/NEW APPARATUS – 2525 out of service for transmission.

FIRE OFFICERS ASSOCIATION- No report

ADMINISTRATOR KUBIEL REPORT - Kubiel stated:

1. Truck repair report in the folders for review
2. 2525 is out of service for transmission, should be back in service within two weeks.

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF SEAMAN – absent

CO. 1 ASST CHIEF UFFER - Uffer stated receiving the backlog of supplies and repairs.

CO. 2 CHIEF CIRZ – Progress

CO. 3 CHIEF CALVO – Progress

CO.4 CHIEF CATAPANO- Stated the following:

1. Requested permission to bring 2800 to classes in North Jersey.
2. Requested as the chief to attend the FDIC in 2023.
3. As discussed by Commissioner Tutela earlier, will try to set up the Active Shooter drill on a Tuesday night.

Motion Autenrieth second Golden authorizing Chief Catapano to utilize vehicle 2800 for training classes outside of Ocean County.

Ayes – 5 Nays – 0

CARRIED

ISLAND HEIGHTS –Chief McDaniel contacted Tutela to state he could not attend tonight’s meeting.

SEASIDE HEIGHTS – No report

FIRE OFFICERS ASSOCIATION – President McDaniel stated they have not had any recent meetings as they are struggling for attendance. He stated he did have a discussion with the District Chief to see if a better use plan can be established for the organization to get back on track. Asked if there are any questions or updates on the retention and recruitment. Kubiell stated he met with the liaisons to the board and are in the process of creating a draft based on different conversations.

TRANSFER FROM THE ROLLS- Kubiell requested this be held until after closed session.

REMOVALS FROM THE ROLLS – Brian Verhoven Co.2, Jerry Galione Co.2, Kevin Lozano Co.2, Justin Ciaccio Co.2, Emanuel Garcia Co.2. Kubiell stated there was a late email adding Kenny Hamilton Co.2 to the list of removals.

Motion Autenrieth second Golden to remove Brian Verhoven Co.2, Jerry Galione Co.2, Kevin Lozano Co.2, Justin Ciaccio Co.2, Emanuel Garcia Co.2 and Kenny Hamilton Co.2

Ayes – 5 Nays – 0

CARRIED

APPLICATIONS FOR MEMBERSHIP- None

UNFINISHED BUSINESS

RESOLUTION TRANSFER OF SURPLUS EQUIPMENT TO TOWNSHIP OF FRELINGHUYSEN-

A resolution was presented, Motion Autenrieth second Golden to transfer of surplus equipment to Township of Frelinghuysen.

ROLL CALL VOTE

Latshaw-Yes Golden- Yes
Autenrieth-Yes Minkler-Yes
Tutela -Yes

CARRIED

RESOLUTION TRANSFER OF 17 KNOX BOXES TO UNION TOWNSHIP FIRE DEPARTMENT

A resolution was presented, Motion Golden second Autenrieth to transfer 17 Knox boxes to Union Township Fire Department.

ROLL CALL VOTE

Latshaw-Yes Golden- Yes
Autenrieth-Yes Minkler-Yes
Tutela -Yes

CARRIED

NEW BUSINESS

RESOLUTION BUDGET TRANSFERS- A resolution was presented, Motion Minkler second Autenrieth authorizing transfer of funds relative to the current 2022 budget. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Golden- Yes
Autenrieth-Yes Minkler-Yes
Tutela-Yes

CARRIED

(JOINT) RESOLUTION TO HIRE TEMPORARY EMPLOYEE FOR BUREAU OF FIRE PREVENTION. A resolution was presented, Motion Minkler second Autenrieth to hire Samantha-Pierre-Louis as a temporary employee for the Bureau of Fire Prevention.

ROLL CALL VOTE

Latshaw-Yes Golden- Abstain
Autenrieth-Yes Minkler-Yes
Tutela-Yes

CARRIED

BILLS

Motion Autenrieth second Golden to approve the bill list for November 2, 2022 (SEE INSERTED LIST)

Ayes – 5 Nays – 0

CARRIED

PARTICIPATION BY THE PUBLIC

Andy Goresh- asked the following:

1. If any of the suggestions from two years ago were implemented into this year's clothing allowance? Tutela answered the only thing that was implemented was the same as last year raising each of the top point/percentage by \$100.00.
2. Asked if there was only \$94,000 expended for this year yet \$130,000 budgeted why not utilize the remainder. Tutela explained that's not the way the budget works. The funds budgeted are based on every company member receiving the maximum amount of percentage/points.

John Gonzalez indicated he is attending this meeting as a Toms River Fire Company No. 1 Trustee. He stated at last night's company No.1 meeting the discussion was about the fire companies receiving a donation of \$125,000 from Toms River Township but then the fire companies have to turn it over to the board of fire commissioners to purchase radios? Tutela stated the board did not know anything about this, it was directed to the individual company presidents. This was done by the Mayor and Council with the understanding it will be used for equipment for the fire service not for individual use, that's when the discussion resulted in the possibility of buying radios to offset the cost of the fire commissioners purchasing.

Kubiel stated the board of fire commissioners were not involved in any of the discussions with the mayor and council. During a discussion with the CFO of Toms River Township regarding a different matter she stated that Fire Co.1 and Co. 2 were holding up the entire process to receive these funds through the American Rescue Plan funding. He then sent an email to both fire companies asking to provide the Dunns number the township as it is needed to move this forward. In speaking to District No.2 Administrator Carson it was stated in an agreement obtained by Pleasant Plains Fire Company what exactly the funds are to be used for. Lengthy discussion followed regarding how to transfer funds to the commissioners, responsibility of maintenance if purchased by the fire companies, the cost being more of the fire companies purchase as opposed to the fire commissioners.

Andy Goresh stated for any of the fire companies that have OEM vehicles parked at their fire houses that need repair or equipment to contact Bill Roncskevitz.

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. Personnel/retirees
2. Personnel-firefighter applicants
3. Personnel-GRC
4. Personnel-contracts

Motion Autenrieth second Golden to go into Closed Session @ 7:43 p.m.

Ayes – 5 Nays – 0

CARRIED

Motion Minkler second Autenrieth to go back into open session @ 8:59 p.m.

Ayes – 5 Nays – 0

CARRIED

Transfer-Motion Autenrieth, second Golden to transfer Firefighter John Griebel from Company No. 1 to Company No. 4.

Ayes – 5 Nays – 0

Motion made by Commissioner Autenrieth and seconded by Commissioner Minkler to award contract to Murray Associates for an amount not to exceed \$5046, in accordance with proposal provided to Commissioner Tutela, to conduct security consulting for District. Attorney Appleby placed on the record that contract awarded under N.J.S.A. 40A:11-6.1(c) as under 15% of QPA threshold and no other quotes needed.

Ayes – 5 Nays – 0

There being no further business, motion Minkler second Autenrieth to close the meeting @ 9:00 p.m.

Ayes - 5 Nays -0

CARRIED

Respectfully submitted

Leonard Minkler, Clerk

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICT NO.1 IN THE TOWNSHIP OF TOMS RIVER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING DISPOSITION OF
SURPLUS PROPERTY**

NOVEMBER 2, 2022

WHEREAS, The Toms River Board of Fire Commissioners District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey are the owners of (17) Knox Boxes (Serial Number Attached) which has been determined by the Commissioners as district property not needed any longer for public use; and

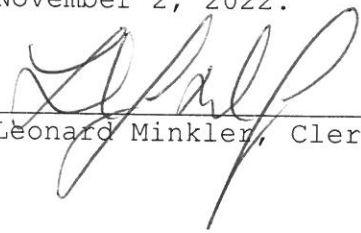
WHEREAS, the Commissioners are desirous of transferring surplus property in an "as is" condition without express or implied warranties;

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 transfer of the surplus property shall be conducted with the Township of Union Fire Department.
- (2) The transfer is being conducted pursuant to Local Finance Notice 2008-9.
- (3) The surplus property as identified shall be transferred in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

CERTIFICATION

I, Leonard Minkler, Clerk of Toms River Board of Fire Commissioners of Fire District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on November 2, 2022.



Leonard Minkler, Clerk

11-2-22

Date:

RESOLUTION

November 2, 2022

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 2022 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		
FRINGE BENEFITS	1,490.77	
PENSION		1,490.77
SALARIES	40,000.00	
COMPUTER PROGRAMS	4,000.00	
OFFICE EQUIPMENT	4,000.00	
FURNITURE	5,000.00	
ELECTION	10,000.00	
PROFESSIONAL SERVICES		63,000.00
CONFERENCES	6,700.00	
TRAINING		6,700.00
SCOTTS	40,000.00	
MAINTENANCE & REPAIRS		40,000.00
TOTALS	111,190.77	111,190.77
FIRE ACADEMY		
COMPUTER PROGRAMS	10.00	
OFFICE EQUIPMENT		10.00
FURNITURE	5,000.00	
INSURANCE	4,500.00	
CONFERENCES		9,500.00
TOTALS	9,510.00	9,510.00
BUREAU OF FIRE PREVENTION		
WORKMAN'S COMP	3,161.96	
PENSION		3,161.96
OFFICE EQUIPMENT	7,700.00	
VEHICLE UPGRADE		7,700.00
COMPUTER PROGRAMS	8,437.80	
INSURANCE		8,437.80
HEALTH BENEFITS	20,000.00	
OPERATING MATERIALS		20,000.00
	39,299.76	39,299.76

Respectfully Submitted,


Leonard Minkler, Clerk

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICT NO.1 IN THE TOWNSHIP OF TOMS RIVER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING DISPOSITION OF
SURPLUS PROPERTY**

NOVEMBER 2, 2022

WHEREAS, The Toms River Board of Fire Commissioners District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey are the owners of three (100) Scott SCBA Bottles, (1) Pike Pole, (3) NY Hooks, 4 Hydraulic Hoses, 1 Res Q Jack, (1) Tri-Pod Light, (2) Gas Powered Ventilation Fans, (5) Piercing Nozzles, (1) Small Hydraulic Spreaders and (1) Door Frame Jack which has been determined by the Commissioners as district property not needed any longer for public use; and

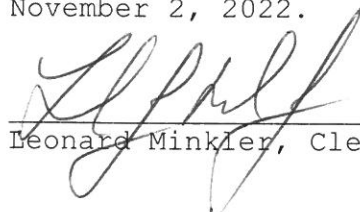
WHEREAS, the Commissioners are desirous of transferring surplus property in an "as is" condition without express or implied warranties;

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 transfer of the surplus property shall be conducted with the Township of Frelinghuysen.
- (2) The transfer is being conducted pursuant to Local Finance Notice 2008-9.
- (3) The surplus property as identified shall be transferred in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

CERTIFICATION

I, Leonard Minkler, Clerk of Toms River Board of Fire Commissioners of Fire District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on November 2, 2022.



Leonard Minkler, Clerk

11-2-22

Date:

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARDS OF FIRE
COMMISSIONERS DISTRICTS NO.1 AND DISTRICT NO. 2, COUNTY OF
OCEAN, STATE OF NEW JERSEY,
HIRING SAMANTHA PIERRE-LOUIS
AS TEMPORARY 120-DAY EMPLOYEE FOR THE TOMS RIVER TOWNSHIP BUREAU
OF FIRE PREVENTION PURSUANT TO N.J.S.A. 40A:14-81.1 ET SEQ. AND
N.J.S.A. 40A:14-81.2

November 2, 2022

WHEREAS, N.J.S.A. 40A:14-81.1 provides that paid positions within the fire districts may be established and determined by the Commissioners of the Fire Districts; and,

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

WHEREAS, N.J.S.A. 40A:14-81.2 outlines specific qualifications for hiring of paid positions within a Fire Districts; and,

WHEREAS, there is a need to hire one (1) Temporary Data Entry Clerk for the Toms River Township Bureau of Fire Prevention,

WHEREAS, the Fire Commissioners for Fire Districts No. 1 and No. 2 have recommended the hire of Samantha Pierre-Louis to the position of Temporary Data Entry Clerk; and,

WHEREAS, the Commissioners of Fire Districts No. 1 and No. 2 have reviewed the qualifications for the Data Entry Clerk position; and

NOW, THEREFORE, BE IT RESOLVED by the Toms River Boards of Fire Commissioners District No. 1 and No. 2, of Toms River Township as follows:


1. That Samantha Pierre-Louis be and is hereby hired to the position of Temporary Data Entry Clerk for the Toms River Bureau of Fire Prevention.
2. The starting hourly rate of \$20.00 and said rate and terms and conditions of employment for this temporary position shall be as determined by the Commissioners and as otherwise mandated by New Jersey Statutory law.
3. That all functions and duties of said position are outlined in offer of employment and may be redefined, increased,

decreased or eliminated by resolution as the need for such services may arise as determined by the Commissioners of Fire Districts No. 1 and No. 2.

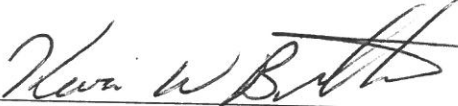
CERTIFICATION


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 November 2, 2022.


Richard Tutela, Chairman


Leonard Minkler, Clerk

I, Michael Willson, Clerk of the Toms River Township Fire Commissioners District No. 2, 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 November 2, 2022.


Kevin Britton, Chairman


Michael Willson, Clerk

November 2, 2022
03:22 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: All 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 -811 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 11/02/22 to 11/02/22 Include Non-Budgeted: Y
Prior Year Only: N
Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	22-00988	11/22 INSURANCE GROUP#038344	460.24	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00993	11/22 HEALTH	537.96	0.00	
				<u>998.20</u>		
01- -113-01 -064	TOOLS & EQUIPMENT					
C0172	CONTINENTAL FIRE & SAFETY	22-01157	CHAINSaw CO#1	659.59	0.00	
01- -113-02 -068	WATER RESCUE					
W0134	WITMER ASSOCIATES, INC.	22-00934	CO#2 WATER RESCUE	562.50	0.00	
01- -113-03 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	22-00866	CO#3 GAS METER SUPPLIES	1,286.00	0.00	
H0100	HOME DEPOT	22-00998	SUPPLIES DIST#1 & JOINT	220.77	0.00	
				<u>1,506.77</u>		
01- -113-04 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	22-00507	EQUIP. CO#4	3,842.80	0.00	
01- -113-07 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	22-00998	SUPPLIES DIST#1 & JOINT	159.00	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
A0234	ATLANTIC IT SOLUTIONS	22-01001	KNOX BOX WIFI EXTENDERS	559.98	0.00	
01- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	22-01143	10/22 ACCT#04402764900000	21,095.16	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	22-01139	EVALUATIONS	171.00	0.00	
01- -119-05 -272	LEGAL					
R0127	ROTHSTEIN, MANDELL, STROHM,	22-00973	LEGAL FEES	8,037.00	0.00	
R0080	RICCIO, ARMANDO LLC	22-00978	LEGAL SERVICES INV#1625	76.00	0.00	
				<u>8,113.00</u>		
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
W0150	WITT O'BRIEN'S	22-00999	FEMA ASSISTANCE	3,840.00	0.00	
01- -124-01 -449	PHYSICAL FITNESS					
C0259	CRUNCH FITNESS	22-00975	PHYSICAL FITNESS	300.00	0.00	
B0252	BRUSH, MARCI	22-01142	FITNESS CLASS	99.00	0.00	
				<u>399.00</u>		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -124-05 -449	PHYSICAL FITNESS					
B0252 BRUSH, MARCI		22-01142	FITNESS CLASS	198.00	0.00	
01- -125-01 -486	EXPENSE ALLOWANCE					
25023 SIMONE, GARY JR.		22-01005	2022 CLOTHING ALLOWANCE CO#1	950.00	0.00	
25031 UFFER, LOUIS		22-01006	2022 CLOTHING ALLOWANCE CO#1	950.00	0.00	
25005 WEINGROFF, CARL		22-01007	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02538 WELLS, CONNOR		22-01008	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02572 SIMONE, GARY A. SR.		22-01009	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02586 ALSTON, ROBERT W.		22-01010	2022 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02531 AUTENRIETH, MARK		22-01011	2022 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02550 BECK, KENNETH M.		22-01012	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02564 BERTANI, CHRISTIAN J.		22-01013	2022 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02546 BUDENAS, JAMES		22-01014	2022 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02542 DUELL, MATTHEW S.		22-01015	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02513 DYE, GARY W. JR.		22-01016	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
25043 ENNIS, WILLIAM		22-01017	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02548 GOLKIEWICZ, WILLIAM		22-01018	2022 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02549 GONZALEZ, JOHN		22-01019	2022 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02567 GRIEBLE, JOHN D.		22-01020	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02519 HAYES, STEPHEN		22-01021	2022 CLOTHING ALLOWANCE CO#1	1,100.00	0.00	
25027 KELLER, CATHLEEN		22-01022	2022 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02585 KLUBNICK, JOHN G. JR		22-01023	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02507 GUEVARA-MARTINEZ, JORGE		22-01024	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02540 MCDANIEL, ALBERT		22-01025	2022 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02568 MONZO, IAN		22-01026	2022 CLOTHING ALLOWANCE CO#1	950.00	0.00	
02512 MOUNT, JOHN D.		22-01027	2022 CLOTHING ALLOWANCE CO#1	510.00	0.00	
25022 MUTTIE, MICHAEL		22-01028	2022 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02556 SCHWEIGER, KYLE D.		22-01029	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02589 STILTON, NICHOLAS D.		22-01030	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02596 VICIDOMINI, CHRISTOPHER		22-01031	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02582 WARRELMANN, THOMAS		22-01032	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02504 WINCH, THOMAS J.		22-01033	2022 CLOTHING ALLOWANCE CO#1	750.00	0.00	
02609 BECKETT, ADAM J.		22-01034	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02665 CIRZ, ANTHONY		22-01035	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02664 CIRZ, JEFFREY		22-01036	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02651 CIRZ, NICHOLAS		22-01037	2022 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02680 CIACCIO, JUSTIN M.		22-01038	2022 CLOTHING ALLOWANCE CO#2	575.00	0.00	
26018 CLAYTON, HARRY W. SR.		22-01039	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02684 CLOOS, ABIGAIL		22-01040	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02642 COOK, TIMOTHY		22-01041	2022 CLOTHING ALLOWANCE CO#2	950.00	0.00	
26006 CURRY, BRYANT R.		22-01042	2022 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02671 DIMARTINO, MICHAEL		22-01043	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02676 FRANCIS, MICHAEL		22-01044	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26022 GALIONE, GERARD P.		22-01045	2022 CLOTHING ALLOWANCE CO#2	575.00	0.00	
26025 HOEHN, ANDREW J.		22-01046	2022 CLOTHING ALLOWANCE CO#2	510.00	0.00	
26004 KELLER, RICHARD A.		22-01047	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26020 KROHN, ROBERT M.		22-01048	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02675 KUDRICK, JAMES. M		22-01049	2022 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02672 LAING, CHARLES J.		22-01050	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02607 LAVIGNE, RYAN J.		22-01051	2022 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02611 LEMORE, MICHAEL T.		22-01052	2022 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02634 LONERGAN, JONATHAN T.		22-01053	2022 CLOTHING ALLOWANCE CO#2	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			
02633	MARTINO, MARK JR.	22-01054	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02662	MATHES, MARTIN	22-01055	2022 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02646	MATULAC, ROBERT	22-01056	2022 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02650	MITCHELL, DEAN	22-01057	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02616	MULLIGAN, CONNER J.	22-01058	2022 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02658	NESTERIAK, STEPHEN	22-01059	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02629	NOVAK, JOHN	22-01060	2022 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02602	O'NEILL, BRIAN J.	22-01061	2022 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02644	REYNOLDS, PATRICK	22-01062	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26012	RICE, DAVID A.	22-01063	2022 CLOTHING ALLOWANCE CO#2	950.00	0.00	
02681	RICE, MATTHEW	22-01064	2022 CLOTHING ALLOWANCE CO#2	575.00	0.00	
02667	SCHULER, EDWARD W. JR.	22-01065	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02632	SEITZ, TIMOTHY	22-01066	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
26001	SIPE, JESSE M.	22-01067	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02652	SONNENFELD, JUSTIN L	22-01068	2022 CLOTHING ALLOWANCE CO#2	1,100.00	0.00	
02601	SROCZYNSKI, ROBERT	22-01069	2022 CLOTHING ALLOWANCE CO#2	575.00	0.00	
26026	WEINBERGER, CHARLES III	22-01070	2022 CLOTHING ALLOWANCE CO#2	350.00	0.00	
02636	XIMELLO SANCHEZ, MOISES	22-01071	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
02688	BRUNO, CHRISTOPHER	22-01072	2022 CLOTHING ALLOWANCE CO#2	750.00	0.00	
28058	CAPPETO, PAUL J.	22-01073	2022 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02831	CATAPANO, DANIEL J.	22-01074	2022 CLOTHING ALLOWANCE CO#4	750.00	0.00	
28079	CATAPANO, JOSEPH F.	22-01075	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02879	CUATON, ALROY D.	22-01076	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02880	GOLDEN, JAMES P.	22-01077	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02833	GORESH, ANDREW	22-01078	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
28068	GORESH, DANIEL T.	22-01079	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02841	KAZOUN, CHRISTOPHER	22-01080	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02864	LINARES, ALEXIS	22-01081	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02883	MCKELVEY, MATTHEW J.	22-01082	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
28060	NICKENS, MATTHEW R.	22-01083	2022 CLOTHING ALLOWANCE CO#4	950.00	0.00	
02863	OESKOVIC, DAKOTA	22-01084	2022 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02834	REID, KYLE T.	22-01085	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02849	RIJ, MICHAEL	22-01086	2022 CLOTHING ALLOWANCE CO#4	510.00	0.00	
02801	RONCSKEVITZ, WILLIAM	22-01087	2022 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02803	SAUERS, BRIAN	22-01088	2022 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02868	SAUERS, JUSTIN J.	22-01089	2022 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02810	SCHMITT, KYLE P.	22-01090	2022 CLOTHING ALLOWANCE CO#4	950.00	0.00	
02859	SCHULZ, PAUL	22-01091	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02805	SEAMAN, CARLTON	22-01092	2022 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02856	SEAMAN, EVERETT	22-01093	2022 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02878	SENECA, ERIN F.	22-01094	2022 CLOTHING ALLOWANCE CO#4	750.00	0.00	
02842	TERRA, STEVEN	22-01095	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
28065	VETH, TRAVIS J.	22-01096	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02808	WHITAM, CHRISTOPHER D.	22-01097	2022 CLOTHING ALLOWANCE CO#4	350.00	0.00	
28003	ZIESER, TIMOTHY R.	22-01098	2022 CLOTHING ALLOWANCE CO#4	1,100.00	0.00	
02701	ALSTON, GARY	22-01103	2022 CLOTHING ALLOWANCE CO#3	950.00	0.00	
02755	BROPHY, MICHAEL	22-01104	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02783	BURNS, DAVID	22-01105	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02769	CALVO, DREW	22-01106	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02784	CASTANO, NICHOLAS M.	22-01107	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02770	CENICOLA, THOMAS	22-01108	2022 CLOTHING ALLOWANCE CO#3	335.37	0.00	
02758	DELESANDRO, JOHN III	22-01109	2022 CLOTHING ALLOWANCE CO#3	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			
02747	DEPAOLA, THOMAS	22-01110	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02778	DYL, STEVEN M.	22-01111	2022 CLOTHING ALLOWANCE CO#3	750.00	0.00	
02749	DZIADOSZ, RICHARD	22-01112	2022 CLOTHING ALLOWANCE CO#3	825.00	0.00	
02777	ELLIOTT, DAREN P.	22-01113	2022 CLOTHING ALLOWANCE CO#3	750.00	0.00	
02761	GIORDANO, WILLIAM J. JR.	22-01114	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02760	JANKE, WALTER D.	22-01115	2022 CLOTHING ALLOWANCE CO#3	127.50	0.00	
02773	KELLY, GEORGE R.	22-01116	2022 CLOTHING ALLOWANCE CO#3	550.00	0.00	
02733	LANEVE, CHRISTOPHER T.	22-01117	2022 CLOTHING ALLOWANCE CO#3	750.00	0.00	
02713	MINKLER, LEONARD J. JR.	22-01118	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02715	SCALERA, ROBERT V. JR.	22-01119	2022 CLOTHING ALLOWANCE CO#3	950.00	0.00	
02719	SCHAAL, GERALD	22-01120	2022 CLOTHING ALLOWANCE CO#3	950.00	0.00	
02785	SERAFINO, JAMES	22-01121	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02780	STANISLASKI, FRANCIS	22-01122	2022 CLOTHING ALLOWANCE CO#3	950.00	0.00	
02776	WAGNER, JOHN R.	22-01123	2022 CLOTHING ALLOWANCE CO#3	1,100.00	0.00	
02742	WARTEL, MICHAEL L.	22-01124	2022 CLOTHING ALLOWANCE CO#3	255.00	0.00	
02744	WARTEL, SALVATORE M.	22-01125	2022 CLOTHING ALLOWANCE CO#3	145.80	0.00	
02711	ZEH, DAVID W.	22-01126	2022 CLOTHING ALLOWANCE CO#3	950.00	0.00	
				94,853.67		
01- -126-01 -529	FUEL					
A0053	AERIAL TESTING COMPANY LLC	22-00819	AERIAL TEST	75.00	0.00	
01- -126-01 -531	SUPPLIES					
M0090	MES INC.	22-00866	CO#3 GAS METER SUPPLIES	85.00	0.00	
G0122	GOOD FRIEND ELECTRIC	22-00989	SUPPLIES CO#1	26.76	0.00	
H0100	HOME DEPOT	22-00998	SUPPLIES DIST#1 & JOINT	14.54	0.00	
N0215	NORWOOD AUTO PARTS	22-01138	SUPPLIES CO#1 & CO#2	101.51	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	22-01155	2671,2705,2801,11,65,SUPPLIES	271.86	0.00	
				499.67		
01- -127-01 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	22-00966	10/22 SERVICES DIST#1	407.80	0.00	
O0207	OPTIMUM	22-00990	10/22 ACCT#07867-114249-01-2	156.71	0.00	
T0107	T-MOBILE	22-01156	ACCT#969992744	490.77	0.00	
				1,055.28		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171	4X TECHNOLOGIES, LLC	22-00966	10/22 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	22-00994	ACCT#8499 05 194 0622198	295.81	0.00	
T0107	T-MOBILE	22-01156	ACCT#969992744	23.37	0.00	
				554.17		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090	MES INC.	22-00866	CO#3 GAS METER SUPPLIES	20.00	0.00	
W0134	WITMER ASSOCIATES, INC.	22-00934	CO#2 WATER RESCUE	30.13	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	22-00974	GAS DETECTORS CO#1,CO#2,CO#4	97.12	0.00	
				147.25		
01- -129-01 -648	VEHICLE REPAIR					
N0101	NELSON MARINE BASIN INC.	22-00882	2022 WINTER STORAGE	1,221.00	0.00	
B0012	BANK OF AMERICA	22-00987	PROCUREMENT CARD PURCHASES	19.99	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	22-01152	2600,17,31,71,2726,05	9,658.48	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -648	VEHICLE REPAIR		Continued			
E0004	E.R.S. FLEET REPAIR, INC.	22-01154	2500,11,01,25	8,225.74	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	22-01155	2671,2705,2801,11,65,SUPPLIES	4,908.38	0.00	
				24,033.59		
01- -129-01 -649	EQUIPMENT REPAIR					
M0090	MES INC.	22-00866	CO#3 GAS METER SUPPLIES	224.00	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	22-00974	GAS DETECTORS CO#1,CO#2,CO#4	1,087.00	0.00	
				1,311.00		
01- -129-01 -653	EXTINGUISHER REFILL/REPAIR					
B0012	BANK OF AMERICA	22-00987	PROCUREMENT CARD PURCHASES	100.04	0.00	
01- -129-01 -660	HOSE,LADDER,PUMP TESTING					
A0053	AERIAL TESTING COMPANY LLC	22-00819	AERIAL TEST	4,275.00	0.00	
01- -129-10 -655	I/T MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	22-01001	KNOX BOX WIFI EXTENDERS	95.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	22-01140	I/T SERVICES DIST#1	864.00	0.00	
				959.00		
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	22-01148	10/22 PAYROLL	605.50	0.00	
	Fund Total:			170,574.17		
Total Charged Lines: 202 Total List Amount: 170,574.17 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED			
FROM:	CK#:	FOR:	AMOUNT:
Linda Holland	5720269	Sale of Adm van	4,200.00
Kaitlyn Freeman	160	Fire Academy fees	350.00
Bureau of Fire Prevention	295	Revenue 9/22	32,404.69
Brick Fire Dist#1	23996	Fire Academy fees	312.00
Stafford First Aid Squad	5821	Fire Academy fees	450.00
Lakewood Fire Dist#1	22518	Fire Academy fees	968.00
Lakehurst Fire	1048	Fire Academy fees	150.00
Jackson Fire Dist#3	6548	Fire Academy fees	748.00
District #2	1657	10/22 Joint bills	82,076.09
Bourough of Beachwood	53924	Fire Academy fees	350.00
Jackson Fire Dist#4	6099	Fire Academy fees	648.00
Joint Board of Fire	34628	3rd qtr postage	25.37
Fire Officers Training Academy	3027	Fire Academy fees	250.00
Toms River Township	117309	Supplemental Fire Grant	20,096.65
Stafford Twp. Fire Co#1	2979	Fire Academy fees	2,134.00
Howell Fire Dist#5	4977	Fire Academy fees	2,448.00

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 01- -111-05 -001 01- -112-05 -030 Adds: N Changes: N Transfers In: N
Range of Dates: 11/02/22 to 11/02/22 Transfers Out: N Expenditures: Y Refunds: N
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Cancels: N
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y Check Payments: N Accounts Payable: N
YTD 1099: N PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Type	Transaction Data/Comment			
01- -112-05 -020	HEALTH BENEFITS SHBP				
11/02/22	Expd	11/22 DIST 1 HEALTH BENEFITS EMPLOYER	6,911.80	DM	B 2251 1
Total Expenditures:		1	6,911.80		