



6. Reminder that 2525 is hitting its 20<sup>th</sup> year anniversary.

**CO.2 CHIEF RICE-** Chief Rice stated:

1. Thanked Commissioner Cirz for quick response getting 2600 to ERS for repair
2. Line Officers stayed the same as last year
3. Thanked the District Chief and Board for moving forward with gear putting their health and safety first.

**CO.3 ASST. CHIEF GIORDANO-** Progress

**CO.4 CHIEF VETH** Veth stated:

1. 2865 out of service today but should be back in by Friday. Had some rot in the frame rail.
2. Boat is going to the marina within the next month
3. Six applications, four recruits going to the academy in January.
4. Re: the policy for pay per call, the only discrepancy he sees is that it states the firefighters are not employees of the board and feels the firefighters are held to the same standard as employees if not higher and asked the board to reconsider the wording.

**ISLAND HEIGHTS** –Progress

**SEASIDE HEIGHTS** Progress

**FIRE CHIEFS ASSOCIATION** –Meeting scheduled 19<sup>th</sup> of November.

**REMOVALS FROM THE ROLLS-** Glenn Thompsen Co.3, Kyle Gauthier Co.2

Motion Krohn second Tutela to remove Glenn Thompsen Co.3, Kyle Gauthier Co.2 from the rolls as firefighters. Ayes – 5 Nays – 0 **CARRIED**

**APPLICATIONS FOR MEMBERSHIP**– Mark Siertowicz Co.1, Brandon Vandebek Co.1 ( pending physicals) and Kevin Pinto Co.1

Motion Tutela second Cirz accepting Mark Siertowicz Co.1, Brandon Vandebek Co.1 ( pending physicals) and Kevin Pinto Co.1 Ayes – 5 Nays – 0 **CARRIED**

**UNFINISHED BUSINESS-**None

**NEW BUSINESS**

**RESOLUTION AUTHORIZING THE CANCELLATION OF UNEXPENDED FUNDS** – A resolution was presented Motion Cirz second Tutela authorizing the cancellation of unexpended capital funds for the cascade project in the amount of \$23,210, Opticom project in the amount of \$42,531.31 and the generator project in the amount of \$8,207.98.

**ROLL CALL VOTE**

Tutela –Yes                      Krohn-Yes  
Cirz -Yes                         Minkler-Yes  
Roman-Yes

**CARRIED**

**MOTION TO ADVERTISE INTRODUCTION TO THE 2026 BUDGET.** – Motion Cirz second Tutela to advertise the Introduction to the 2026 Budget for December 3<sup>rd</sup> 2025.

Ayes – 5 Nays – 0 **CARRIED**

**RESOLUTION BUDGET TRANSFERS** – A resolution was presented Motion Cirz second Minkler authorizing budget transfers. (See inserted resolution)

**ROLL CALL VOTE**

Tutela –Yes                      Krohn-Yes  
Cirz -Yes                         Minkler-Yes  
Roman-Yes

**CARRIED**

**CHAIRMAN TO APPOINT CUSTODIAN OF RECORDS** – Chairman Roman appointed Clerk, Robert Krohn as the Custodian of records. A resolution was presented, Motion Cirz second Minkler naming Clerk, Robert Krohn as the custodian of records.

**ROLL CALL VOTE**

Tutela –Yes                      Krohn-Yes  
Cirz -Yes                         Minkler-Yes  
Roman-Yes

**CARRIED**

**DISCUSSION ON QUALIFIED PURCHASING AGENT.** – Chairman Roman asked Monica Bisceglie to look into services for a QPA. Bisceglie stated she spoke with Cheryl Parker and she will be sending over a quote and also received a quote from another firm. Once Cheryl Parkers quote is received both quotes will be forwarded to the board.

**CHAIRMAN TO DESIGNATE A COMMISSIONER RE: FORWARDING ADMINISTRATOR KUBIEL’S EMAILS.** Chairman Roman designated himself and Commissioner Tutela. This will be done December 19, 2025.

**CHAIRMAN TO DESIGNATE PUBLIC COMPLIANCE OFFICER** – Chairman Roman appointed Commissioner Cirz as the Public Compliance officer.

Motion Tutela second Krohn designating Anthony Cirz as the Public Compliance Officer.

Ayes – 5    Nays – 0    **CARRIED**

**MOTION AUTHORIZING DAWN HALLIWELL TO INITIATE PROCUREMENT CARD FOR PURCHASING AGENT ANTHONY CIRZ** – Motion Krohn second Minkler authorizing Dawn Halliwell to initiate procurement card for purchasing agent Anthony Cirz.

Ayes – 5    Nays – 0    **CARRIED**

Commissioner Minkler asked if anyone can use this card although it is in Commissioner Cirz name. Bisceglie stated it stays at the office and permission is needed by the cardholder to utilize it. For example he asked if Catherine uses it for purchases, Kubiel responded yes.

**DISCUSSION ON EXTENDING TIME FOR FIREFIGHTER LEAVE AND RETURN-** The current policy is a three month time frame that if a firefighters leaves and returns they would have to do the complete intake process again. Ms. Bisceglie asked the board if they would consider changing it back to one year if a returning firefighter comes back with just doing a background and driver’s license check. Tutela stated he is in agreement with that as long as the background and driver license checks are implemented.

Motion Minkler second Cirz to extend the time to 365 days for returning firefighters with Driver license and background checks being completed prior to their return.

Ayes – 5    Nays – 0    **CARRIED**

Commissioner Roman asked the Chiefs if they received the pay per call policy. Chief Veth is the only one that has it. Kubiel stated he will send it out again. Roman stated the policy is currently set at 40% and it was stated at a meeting that after review of this year percentages the 40% may be adjusted accordingly. Roman asked Dawn to run the percentages @ the 40% 53 members, 32% 68 members, 25% 82 members. Roman wanted to reiterate that the pay per call does not replace the clothing allowance it is an incentive to get more members out to calls. His recommendation is to set next year percentage in the middle at 32%. To be clear October 2024 through September 2025 is at 40%. Chief Uffer stated the purpose of this is to incentivize people to show up he feels that every member should

get paid for every call. Discussion followed re: language in the policy re: employee vs volunteer. The district will lose grant funds if they are considered employees so the wording is specific. Kubiak stated this policy was mirrored after District No.2 and if the policy language is going to be changed it will have to go back to the DCA.

**Motion Cirz second Minkler to set the percentage @ 25% of calls and drills plan year starting October 2025 through September 2026.**

**ROLL CALL VOTE**

**Tutela –Yes                      Krohn-Yes**  
**Cirz -Yes                         Minkler-Yes**  
**Roman-Yes**

**CARRIED**

**BILLS**

**Motion Tutela second Krohn to approve the bill list for November 5, 2025 pending available funds. (SEE INSERTED LIST) All commissioners abstained on purchase orders that applied to them for clothing allowance with Commissioner Cirz also abstaining from District Chief Jeff Cirz purchase order.**  
**Ayes – 5    Nays – 0    CARRIED**

**PARTICIPATION BY THE PUBLIC**

Andy Goresh asked:

1. At the last meeting it was discussed re: dual role after Commissioner Minkler did not want to be treasurer. Bisceglie stated she has an email from Auditor Lauren Hollman indicating that Commissioner Roman as the Chairman can continue to hold the role as treasurer in addition to chairman.
2. In the budget transfers tonight there was \$149,000 dollars transfers to Opticom, turnout gear and maintenance and repairs. Where did that money come from? Attorney Koutsouris stated they are unused funds from this year.
3. Are we receiving checks this year for the pay per call? Krohn stated yes and it is for plan year October 2024 through September 2025.
4. The special meeting for tomorrow is from 6:00 p.m. to 9:00 p.m. to vote on placing funds in the 2026 budget to cover the up-fit for two vehicles? Cirz responded yes, one for the chiefs vehicle already at Elite and additional funding for the new chiefs car that needs to be ordered this year.

Chief Veth stated it would be in the board's best interest to perform a study on all the assets in the district. He feels there is duplicative services and in the best interest of the tax payers to have this study done.

Asst. Chief Goresh asked the cancellation of funds re: Opticom. Krohn explained there is an operating line and a capital line and the funds that were cancelled in the resolution were for the capital.

John Lightbody stated:

1. Does the board's still have contract companies be compliant with District No.1 policies, specifically breathing apparatus and facial hair? If a contracted company shows up at our scene are we liable if they are not compliant. He feels the board should address this immediately if this happens. Discussion followed. Commissioner Minkler stated as far as his company Chief Calvo definitely enforces this to its fullest.

**Motion Cirz second Krohn go into private executive session at 7:33 p.m.**

**Ayes – 5 Nays – 0 CARRIED**

**Private Executive Session-** *Matters Relating to Litigation, Negotiations, 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. Finance Budget Coordinator ( Roman)
2. Administrator (Minkler)

**Motion Krohn second Roman to go back into open session @ 8:20 p.m.**

**Ayes – 5 Nays – 0 CARRIED**

**There being no further business, Motion Cirz second Krohn to close the meeting at 8:21 p.m.**

**Ayes – 5 Nays – 0 CARRIED**

Respectfully submitted

*Robert Krohn*

Robert Krohn, Clerk

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE  
COMMISSIONERS DISTRICT NO. 1 AUTHORIZING THE  
CANCELLATION OF UNEXPENDED CAPITAL FUNDS IN THE  
CASCADE PROJECT IN THE AMOUNT OF \$23,210, OPTICOM  
PROJECT IN THE AMOUNT OF \$42,531.31 AND GENERATOR  
PROJECT IN THE AMOUNT OF \$8,207.98.**

**November 5, 2025**

**WHEREAS**, the Commissioners of Toms River Board of Fire Commissioners District No. 1 did adopt the Cascade project in 2013, the Opticom project in 2020 and the Generator project in 2023; and

**WHEREAS**, all purchases and agreements have been completed and there remains an unexpended balance of \$23,210 in the Cascade project, \$42,531.31 in the Opticom project and \$8,207.98 in the Generator project.

**NOW, THEREFORE, BE IT RESOLVED**, the Commissioners of Toms River Board of Fire Commissioners District No. 1 have determined that the unexpended balances above remain in Restricted Fund Balance as Reserve for Future Capital Outlay to be used for future capital purchases.

**CERTIFICATION**

I, Robert Krohn, Clerk 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, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on November 5, 2025.

  
Robert Krohn, Clerk District No.1

11-5-25  
Date

# RESOLUTION

November 5, 2025

## 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 2025 budget in order to reflect monies expended to date by the Commissioners; and

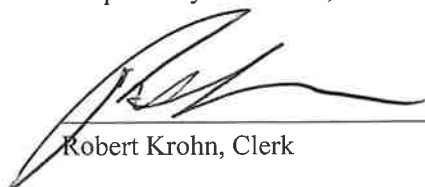
**WHEREAS**, this resolution shall serve as authorization for said budget transfers as noted herein.

**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:

<b>DISTRICT NO. 1</b>	<b><u>FROM:</u></b>	<b><u>TO:</u></b>
FURNITURE & FIXTURES	4,600.00	
INSURANCE		2,500.00
LICENSES		2,100.00
TRAINING	2,400.00	
CONFERENCES		2,400.00
RADIOS	149,000.00	
OPTICOM		10,000.00
TURNOUT GEAR		90,000.00
MAINTENANCE & REPAIRS		49,000.00
<b>TOTALS</b>	<b><u>156,000.00</u></b>	<b><u>156,000.00</u></b>
<b>DISPATCHERS</b>	<b><u>FROM:</u></b>	<b><u>TO:</u></b>
RADIOS	10,000.00	
LEGAL NOTICES		40.00
CLOTHING		9,960.00
COMMUNICATIONS	40,000.00	
MAINTENANCE		40,000.00
<b>TOTALS</b>	<b><u>50,000.00</u></b>	<b><u>50,000.00</u></b>
<b>FIRE ACADEMY</b>	<b><u>FROM:</u></b>	<b><u>TO:</u></b>
FRINGE BENEFITS	27,900.00	
TOOLS & EQUIPMENT	5,900.00	
COMPUTER PROGRAMS	5,000.00	
SALARIES		19,000.00
INSURANCE		1,200.00
LICENSES		1,200.00
CLOTHING		17,400.00
<b>TOTALS</b>	<b><u>38,800.00</u></b>	<b><u>38,800.00</u></b>
<b>BUREAU OF FIRE PREVENTION</b>	<b><u>FROM:</u></b>	<b><u>TO:</u></b>
FRINGE BENEFITS	54,000.00	
INSURANCE		9,000.00
PROFESSIONAL SERVICES		5,000.00
CLOTHING		25,000.00
COMMUNICATIONS		5,000.00
MAINTENANCE & REPAIRS		10,000.00
	<b><u>54,000.00</u></b>	<b><u>54,000.00</u></b>

Respectfully Submitted,



Robert Krohn, Clerk



Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02591	GOLDA, JASON	25-00915	2025 CLOTHING ALLOWANCE CO#1	1,150.00	0.00	
02548	GOLKIEWICZ, WILLIAM	25-00916	2025 CLOTHING ALLOWANCE CO#1	1,150.00	0.00	
02519	HAYES, STEPHEN	25-00917	2025 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02522	KAPPOCK, SEAN	25-00918	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
25027	KELLER, CATHLEEN	25-00919	2025 CLOTHING ALLOWANCE CO#1	575.00	0.00	
02585	KLUBNICK, JOHN G. JR	25-00920	2025 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02540	MCDANIEL, ALBERT	25-00921	2025 CLOTHING ALLOWANCE CO#1	1,000.00	0.00	
02568	MONZO, IAN	25-00922	2025 CLOTHING ALLOWANCE CO#1	733.37	0.00	
25035	PARK, CHRISTOPHER J.	25-00923	2025 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02536	RUHL, EDWARD	25-00924	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02556	SCHWEIGER, KYLE D.	25-00925	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02589	STILTON, NICHOLAS D.	25-00926	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
25031	UFFER, LOUIS	25-00927	2025 CLOTHING ALLOWANCE CO#1	1,150.00	0.00	
02596	VICIDOMINI, CHRISTOPHER	25-00928	2025 CLOTHING ALLOWANCE CO#1	510.00	0.00	
02582	WARRELMANN, THOMAS	25-00929	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
25005	WEINGROFF, CARL	25-00930	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02533	WEINGROFF, RONALD	25-00931	2025 CLOTHING ALLOWANCE CO#1	350.00	0.00	
02538	WELLS, CONNOR	25-00932	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02504	WINCH, THOMAS J.	25-00933	2025 CLOTHING ALLOWANCE CO#1	800.00	0.00	
02609	BECKETT, ADAM J.	25-00934	2025 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02665	CIRZ, ANTHONY	25-00935	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02664	CIRZ, JEFFREY	25-00936	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02651	CIRZ, NICHOLAS	25-00937	2025 CLOTHING ALLOWANCE CO#2	1,150.00	0.00	
02642	COOK, TIMOTHY	25-00938	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02678	CRADLE, OSCAR	25-00939	2025 CLOTHING ALLOWANCE CO#2	350.00	0.00	
26006	CURRY, BRYANT R.	25-00940	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02692	CURRY, BRAYDEN	25-00941	2025 CLOTHING ALLOWANCE CO#2	350.00	0.00	
02676	FRANCIS, MICHAEL	25-00942	2025 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02693	HENRY-FUSCO, TRAVIS	25-00943	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26025	HOEHN, ANDREW J.	25-00944	2025 CLOTHING ALLOWANCE CO#2	510.00	0.00	
26002	HUFF, BENJAMIN	25-00945	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26004	KELLER, RICHARD A.	25-00946	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26020	KROHN, ROBERT M.	25-00947	2025 CLOTHING ALLOWANCE CO#2	510.00	0.00	
02675	KUDRICK, JAMES. M	25-00948	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02672	LAING, CHARLES J.	25-00949	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02607	LAVIGNE, RYAN J.	25-00950	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02611	LEMORE, MICHAEL T.	25-00951	2025 CLOTHING ALLOWANCE CO#2	575.00	0.00	
02634	LONERGAN, JONATHAN T.	25-00952	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02633	MARTINO, MARK JR.	25-00953	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02662	MATHES, MARTIN	25-00954	2025 CLOTHING ALLOWANCE CO#2	1,150.00	0.00	
02616	MULLIGAN, CONNER J.	25-00955	2025 CLOTHING ALLOWANCE CO#2	350.00	0.00	
02658	NESTERIAK, STEPHEN	25-00956	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02629	NOVAK, JOHN	25-00957	2025 CLOTHING ALLOWANCE CO#2	1,150.00	0.00	
02602	O'NEILL, BRIAN J.	25-00958	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02644	REYNOLDS, PATRICK	25-00959	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
26012	RICE, DAVID A.	25-00960	2025 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02681	RICE, MATTHEW	25-00961	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02667	SCHULER, EDWARD W. JR.	25-00962	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02632	SEITZ, TIMOTHY	25-00963	2025 CLOTHING ALLOWANCE CO#2	350.00	0.00	
26001	SIPE, JESSE M.	25-00964	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02652	SONNENFELD, JUSTIN L	25-00965	2025 CLOTHING ALLOWANCE CO#2	1,000.00	0.00	
02697	SPONTAK, BRYAN	25-00966	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
26026	WEINBERGER, CHARLES III	25-00967	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
02636	XIMELLO SANCHEZ, MOISES	25-00968	2025 CLOTHING ALLOWANCE CO#2	350.00	0.00	
02708	ANGIOLETTI, RICHARD	25-00969	2025 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02755	BROPHY, MICHAEL	25-00970	2025 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02783	BURNS, DAVID	25-00971	2025 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02769	CALVO, DREW	25-00972	2025 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02784	CASTANO, NICHOLAS M.	25-00973	2025 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02770	CENICOLA, THOMAS	25-00974	2025 CLOTHING ALLOWANCE CO#3	297.50	0.00	
02787	D'ANGELO, CHRISTOPHER	25-00975	2025 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02758	DELESANDRO, JOHN III	25-00976	2025 CLOTHING ALLOWANCE CO#3	350.00	0.00	
02747	DEPAOLA, THOMAS	25-00977	2025 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02778	DYL, STEVEN M.	25-00978	2025 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02749	DZIADOSZ, RICHARD	25-00979	2025 CLOTHING ALLOWANCE CO#3	766.64	0.00	
02777	ELLIOTT, DAREN P.	25-00980	2025 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02761	GIORDANO, WILLIAM J. JR.	25-00981	2025 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02760	JANKE, WALTER D.	25-00982	2025 CLOTHING ALLOWANCE CO#3	145.80	0.00	
02773	KELLY, GEORGE R.	25-00983	2025 CLOTHING ALLOWANCE CO#3	255.00	0.00	
02733	LANEVE, CHRISTOPHER T.	25-00984	2025 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02713	MINKLER, LEONARD J. JR.	25-00985	2025 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02715	SCALERA, ROBERT V. JR.	25-00986	2025 CLOTHING ALLOWANCE CO#3	800.00	0.00	
02719	SCHAAL, GERALD	25-00987	2025 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02714	SEGRETO, GIANPIERO	25-00988	2025 CLOTHING ALLOWANCE CO#3	600.03	0.00	
02785	SERAFINO, JAMES	25-00989	2025 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02780	STANISLASKI, FRANCIS	25-00990	2025 CLOTHING ALLOWANCE CO#3	1,000.00	0.00	
02776	WAGNER, JOHN R.	25-00991	2025 CLOTHING ALLOWANCE CO#3	1,150.00	0.00	
02711	ZEH, DAVID W.	25-00992	2025 CLOTHING ALLOWANCE CO#3	800.00	0.00	
28058	CAPPETO, PAUL J.	25-00993	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02831	CATAPANO, DANIEL J.	25-00994	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
28079	CATAPANO, JOSEPH F.	25-00995	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02816	DAVIS, KRISTOPHER	25-00996	2025 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
28005	DZIMINSKI, KENNETH	25-00997	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02880	GOLDEN, JAMES P.	25-00998	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
28011	GONCALVES, PAUL	25-00999	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02833	GORESH, ANDREW	25-01000	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
28068	GORESH, DANIEL T.	25-01001	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02892	GRIEBLE, JOHN	25-01002	2025 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02826	LAFALCE, MICHAEL J.	25-01003	2025 CLOTHING ALLOWANCE CO#4	350.00	0.00	
02814	LAVIGNE, SEAN	25-01004	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02887	LE DUC, MICHAEL	25-01005	2025 CLOTHING ALLOWANCE CO#4	575.00	0.00	
02883	MCKELVEY, MATTHEW J.	25-01006	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
28033	MORANO, LOUIS P.	25-01007	2025 CLOTHING ALLOWANCE CO#4	510.00	0.00	
28060	NICKENS, MATTHEW R.	25-01008	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02863	OESKOVIC, DAKOTA	25-01009	2025 CLOTHING ALLOWANCE CO#4	575.00	0.00	
28006	PASCALE, MICHAEL	25-01010	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02851	REID, HUNTER	25-01011	2025 CLOTHING ALLOWANCE CO#4	510.00	0.00	
02834	REID, KYLE T.	25-01012	2025 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02801	RONCSKEVITZ, WILLIAM	25-01013	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02803	SAUERS, BRIAN	25-01014	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02810	SCHMITT, KYLE P.	25-01015	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02859	SCHULZ, PAUL	25-01016	2025 CLOTHING ALLOWANCE CO#4	1,000.00	0.00	
02805	SEAMAN, CARLTON	25-01017	2025 CLOTHING ALLOWANCE CO#4	800.00	0.00	
02856	SEAMAN, EVERETT	25-01018	2025 CLOTHING ALLOWANCE CO#4	575.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -486	EXPENSE ALLOWANCE		Continued			
02878	SENECA, ERIN F.	25-01019	2025 CLOTHING ALLOWANCE CO#4	510.00	0.00	
02842	TERRA, STEVEN	25-01020	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
28065	VETH, TRAVIS J.	25-01021	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02808	WHITAM, CHRISTOPHER D.	25-01022	2025 CLOTHING ALLOWANCE CO#4	575.00	0.00	
28003	ZIESER, TIMOTHY R.	25-01023	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
02841	KAZOUN, CHRISTOPHER	25-01024	2025 CLOTHING ALLOWANCE CO#4	1,150.00	0.00	
26007	MCGINLEY, NICHOLAS	25-01030	2025 CLOTHING ALLOWANCE CO#2	800.00	0.00	
				<u>96,308.34</u>		
01- -126-01 -531	SUPPLIES					
E0194	ESI EQUIPMENT, INC.	25-00838	CO#1 MINERAL OIL FOR TOOLS	94.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	25-00856	CO#1 TOOL FUEL	143.98	0.00	
H0100	HOME DEPOT	25-00895	SUPPLIES	100.56	0.00	
N0215	NORWOOD AUTO PARTS	25-01034	SUPPLIES DIST#1	138.48	0.00	
				<u>477.02</u>		
01- -127-01 -567	COMMUNICATIONS					
O0207	OPTIMUM	25-00894	10/25 ACCT#07867-114249-01-2	173.25	0.00	
A0224	AT&T MOBILITY	25-00902	ACCT#287337618304	333.97	0.00	
U0080	U.S. BANK	25-01042	PROCUREMENT PURCHASES	965.00	0.00	
				<u>1,472.22</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
C0149	COMCAST CABLE	25-00893	ACCT#8499 05 194 0622198	360.65	0.00	
A0224	AT&T MOBILITY	25-00902	ACCT#287337618304	213.30	0.00	
U0080	U.S. BANK	25-01042	PROCUREMENT PURCHASES	8.25	0.00	
				<u>582.20</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
A0156	AMERICAN TRADE MARK CO.	25-00585	CO#3 COMMAND SYSTEM	125.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	25-00857	CO#3 WATERPROOF RADIO BAG	25.99	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	25-00904	REPAIR CO#4	26.16	0.00	
U0065	UPS	25-01041	SHIPPING ACCT#E5400F	23.80	0.00	
				<u>200.95</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
H0020	HALLIWELL, DAWN	25-01040	PETTY CASH	20.57	0.00	
U0080	U.S. BANK	25-01042	PROCUREMENT PURCHASES	161.50	0.00	
				<u>182.07</u>		
01- -129-01 -648	VEHICLE REPAIR					
E0004	E.R.S. FLEET REPAIR, INC.	25-01044	2501,2631,2801,29	4,298.37	0.00	
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	25-00904	REPAIR CO#4	573.32	0.00	
01- -129-01 -652	SCOTTS & EXTINGUISHERS REFILL/REPAIR					
M0090	MES SERVICE COMPANY, LLC	25-00884	SCBA REPAIRS CO#3	845.77	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	25-00889	COPIER MAINT. DIST#1	344.21	0.00	
D0170	DUNHAM, NANCY	25-01045	10/25 CLEANING	300.00	0.00	
				<u>644.21</u>		
01- -129-05 -657	DIST#2 CHARGES TO BE REIMBURSED					
G0229	GUARDIAN	25-00887	11/25 INSURANCE GROUP#038344	144.76	0.00	
V0058	VISION SERVICE PLAN INS. CO.	25-01035	11/25 INS. CLIENT ID#40162306	59.59	0.00	
A0234	ATLANTIC IT SOLUTIONS	25-01039	11/25 CYBER SECURITY	628.50	0.00	
U0080	U.S. BANK	25-01042	PROCUREMENT PURCHASES	793.25	0.00	
				<u>1,626.10</u>		
01- -129-10 -655	I/T MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	25-01037	10/25 I/T SERVICES DIST#1	894.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	25-01039	11/25 CYBER SECURITY	1,106.07	0.00	
				<u>2,000.07</u>		
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	25-00903	10/25 PAYROLL	1,213.86	0.00	
01- -131-05 -730	TESTIMONIALS					
A0023	ACTION UNIFORM COMPANY	25-01033	ADM. BADGE	171.00	0.00	
	<b>Fund Total:</b>			<b>157,629.63</b>		
<b>Total Charged Lines: 170 Total List Amount: 157,629.63 Total Void Amount: 0.00</b>						

Account No	Account Description	Vendor/Source	Amount	User	Item #
01- -112-05 -020	HEALTH BENEFITS SHBP				
11/05/25 Expd	11/25 DIST 1 HEALTH BENEFITS EMPLOYER		10,139.22	DM	B 2561 1

Total Expenditures: 1 10,139.22

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Bureau of Fire Prevention	380	9/25 Bureau Revenue	26,483.84
Jackson Fire Dist#4	7124	Fire Academy fees	1,250.00
Belford Fire Co#1	1814	Fire Academy fees	760.00
City of Asbury Park	27722	Fire Academy fees	4,940.00
Waretown Fire Co#1	7543	Fire Academy fees	450.00
Brian Mulhearn	134	Fire Academy fees	450.00
Theresa Davis	1297	Fire Academy fees	450.00
Beach Haven Fire Co#1	5829	Fire Academy fees	450.00
Manchester Township	76849	Fire Academy fees	800.00
Brick Fire Dist#2	9806	Fire Academy fees	2,434.00
Lakewood Fire Dist#1	24727	Fire Academy fees	405.00
Colin Meagher	103	Fire Academy fees	450.00
Anthony Nolin	120	Fire Academy fees	450.00
William Pellegrino	220	Fire Academy fees	450.00
William Pellegrino	221	Fire Academy fees	450.00
Toms River Township	128458	Supplemental Fire Grant	20,096.65