

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 HOOPER AVE
May 6, 2020

Commissioner Convery called a regular meeting to order at 7:06 p.m. with a Salute to the Flag. A moment of silence was observed. The following statement was made:

Adequate notice of this meeting has been provided in accordance with the Provisions of the Open Public Meetings Act by notice being posted in the Municipal Building, 33 Washington Street, Toms River; being filed with the municipal clerk and being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with statute.

ROLL CALL

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

Administrator Kubiel present. Attorney Appleby was present via “Go to Meeting”. Bisceglie present to take minutes

Due to the current health pandemic the meeting was held via “Go to Meeting”. All chiefs were present utilizing this system.

PLEASE TAKE NOTICE the Toms River Board of Fire Commissioners, District No.1 in the Township of Toms River, County of Ocean, New Jersey, in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 *et seq.*, as amended under P.L. 2020, c. 11, and in light of Executive Order 107, will be holding their regularly scheduled meeting via telephone conference call-in.

BIDS-None

APPROVING THE MINUTES

Motion Tutela second Autenrieth to approve the April 1, 2020 and April 15th 2020 meeting providing a copy is made available for inspection by the public during this meeting.

Ayes-5 Abstain-0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION –Autenrieth stated himself, Commissioner Minkler, Administrator Kubiel and Radio Tech Genovese had a telephone conference in reference to radio projects.

FIRE PREVENTION BUREAU- Convery stated contract negotiations are moving forward. Minkler stated discussions via phone conference regarding possible Inter-local agreement with Seaside Heights for inspections.

FIRE ACADEMY- Latshaw stated the Fire Academy has been closed due to the pandemic. Several small projects are being completed.

Minkler stated a virtual class “On Scene Incident Command” is being offered.

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION –No report

INSURANCE- No report

FIRST AID SQUADS Convery stated first aid will be removed from the agenda and discussion.

TOWNSHIP COUNCIL AND MAYOR- No report

VEHICLE REPAIR/NEW APPARATUS Tutela stated moving forward with research to purchase the boat for Station 27.

FIRE OFFICERS ASSOCIATION- No report

ADMINISTRATOR KUBIEL REPORT - Kubiel stated:

1. Truck repair report in the folders for review

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF SEAMAN (See inserted report)

CO. 1 CHIEF VICIDOMINI – Vicidomini stated it has been a very busy month. Asked if the fire academy facilities can be used for training? He had heard that District No.2 may be utilizing. Kubiel stated he spoke with Director Hansson and he said no one has been training there but will look into this further. He asked if there was a COVID-19 policy for jet skis. Kubiel stated he will look into this to see if it is something that should be implemented.

CO. 2 CHIEF CIRZ– Cirz thanked all that helped with the major storm last week.

CO. 3 CHIEF CALVO – Calvo stated the beach season has started early. Had a small fire earlier this month. Thanked the Bureau of Fire Prevention for their help. Had a unique water rescue where all the barrier island fire departments came together and assisted. He referenced an email received and asked if the fuel pump for the boat motor is going to be on back order like last year. Kubiel stated he will check into this. Asked if there is any progress on the washer and dryer installation. Kubiel stated he is waiting for Gerald Schall to obtain quotes for the plumbing and the relocation of the floor.

CO.4 CHIEF GORESH- Goresch thanked all the fire companies that responded to the straight wind event. Thanked the commissioners and district chief for relaxing the training. Asked if the commissioners would reconsider lifting the EMT ban on riding with the firefighters as an action item as it relates to this pandemic. The boat will be going in for service soon. Thanked all for the support.

ISLAND HEIGHTS– Chief McDaniel stated his company is available to help with any calls if companies run short on manpower because of the current EMT directive.

SEASIDE HEIGHTS- No representation

FIRE OFFICERS ASSOCIATION- Progress

REMOVALS FROM THE ROLLS – Michael Cirrincione Co.1, David Lohmann Co.1. Patrick Masterson Co.2, Josh Prizer Co.1, Dylan Frampton Co.4 and Sal Ceraldi Co.4.

Motion Tutela second Autenrieth to remove Michael Cirrincione Co.1, David Lohmann Co.1. Patrick Masterson Co.2, Josh Prizer Co.1, Dylan Frampton Co.4 and Sal Ceraldi Co.4.

Ayes – 5 Nays – 0 CARRIED

APPLICATIONS FOR MEMBERSHIP- None

UNFINISHED BUSINESS

Kubiel explained this is for the joint bills. District No.2 voted this in at their last meeting.

RESOLUTION FOR APPROVAL AND PAYMENT OF CLAIMS DURING STATE OF EMERGENCY AND PUBLIC HEALTH EMERGENCY A resolution was presented,

Motion Tutela second Autenrieth authorizing approval and payment of bills during state of emergency and public health emergency. (See inserted resolution)

ROLL CALL VOTE

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

CARRIED

NEW BUSINESS

RESOLUTION SETTING POLICY FOR THE ENTITLEMENT OF HEALTH BENEFITS FOR THE FIRE COMMISSIONERS. A resolution was presented, Motion Tutela second Convery setting policy for the entitlement of health benefits of the fire commissioners (See inserted resolution)

ROLL CALL VOTE

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

CARRIED

ACCEPT HAZCOM PLAN- Kubiell stated this is an annual review of the HAZCOM plan. It has been updated to reflect District Chief Seaman.

Motion Tutela second Minkler to accept the annual HAZCOM plan as written.

Ayes – 5 Nays – 0 **CARRIED**

RESOLUTION ACCEPTING LAST CHANCE AGREEMENT A resolution was presented, Motion Tutela second Autenrieth authorizing the execution of a settlement agreement and release. (See inserted resolution)

ROLL CALL VOTE

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

CARRIED

Convery stated he received a call commending the fire service for an excellent job as it relates straight wind event . Minkler also commended the fire service and also stated great job to Station 27 for a great job on the water rescue.

BILLS

Motion Autenrieth second Tutela to approve the bill list for April 15th and May 6th 2020, 2020 (SEE INSERTED LIST)

Ayes – 5 Nays – 0 **CARRIED**

Motion Autenrieth second Minkler to approve the joint bill list for April 8th 2020 (SEE INSERTED LIST)

Ayes – 5 Nays – 0 **CARRIED**

Autenrieth commended all the members that participated in the storm on Monday. He continued to state at the last meeting a motion was made to appoint a District Chief for which he voted no. For the record he was not involved in any of the discussion prior to this meeting. Therefore, the no vote was for the appointment of the Distinct Chief that evening not against Everett Seaman.

PARTICIPATION BY THE PUBLIC-

Assistant Chief Catapano asked if Seaside Heights is required to be at our meetings. Latshaw stated the District Chief will be meeting with them to address this. He asked Minkler what was he was talking about re: Seaside Heights earlier in the meeting. Minkler replied discussion on a possible shared service agreement for our bureau to do their fire inspections.

Andy Goresh:

1. Commended the dispatchers for an excellent job during the storm.
2. When the agenda was sent out there was no correspondents with it. Brian stated they are not public record until they are voted on and approved.
3. Asked if the application process for firefighters will be as normal. Kubieli stated yes.
4. He asked why the board is doing away with the first aid report. Convery stated they are no longer having meetings so there is nothing to report.

PRIVATE EXECUTIVE SESSION- None

**There being no further business, motion Autenrieth second Tutela to close the meeting @
8:05 p.m.**

Ayes - 5 Nays -0 CARRIED

Respectfully submitted

Leonard Minkler, Clerk

**RESOLUTION OF THE TOMS RIVER TOWNSHIP FIRE COMMISSIONERS,
DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT AND
RELEASE**

May 6, 2020

WHEREAS, Mark Martino (hereinafter "Martino") was a member of Toms River Fire Company No. 1 (hereinafter "Company 1"), a fire company within the District; and

WHEREAS, Martino resigned from Company 1, with an outstanding, unresolved issue regarding violation of District policy; and

WHEREAS, Martino is now requesting to rejoin one of the District's volunteer fire companies; and

WHEREAS, as a condition of joining a volunteer fire company within the jurisdiction of the District, Martino and the District must execute a Settlement Agreement and Release to fully resolve the prior matter, and all related claims and defenses, including any and all grievances by and between them pursuant to the terms and conditions of said Agreement; and

WHEREAS, the District desires to execute the above-referenced Settlement Agreement and Release with Martino.

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

1. The District is authorized to execute a Settlement Agreement and Release with Mark Martino, which is a condition of Martino's application to join a volunteer fire company in the jurisdiction of the District.
2. The Chairman is authorized to execute, and the Clerk of the Fire Commissioners to attest, to the Settlement Agreement and Release with Mark Martino.
3. That the Clerk of the Fire Commissioners shall forward a certified copy of this Resolution to the following:
 - A. Chairman;
 - B. Administrator; and
 - C. Mark Martino.

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS, DISTRICT No. 1, COUNTY OF OCEAN, STATE OF NEW
JERSEY, SETTING POLICY FOR THE ENTITLEMENT OF HEALTH BENEFITS
OF THE FIRE COMMISSIONERS**

May 6, 2020

WHEREAS, N.J.S.A. 40A:14-88 allows that each member of the Board of Commissioners of the Toms River Township Board of Fire Commissioners District No. 1 shall receive as compensation such amounts as the Board shall fix subject to review by the governing body; and,

WHEREAS, pursuant to the above statute the Board of Fire Commissioners have extended health benefits as part of the compensation to members of the Board; and,

WHEREAS, the Board of Fire Commissioners purchase those health benefits for the Fire Commissioners in cooperation with the Township of Toms River from a source other than the State Health Benefits Plan; and,

WHEREAS, the State of New Jersey enacted legislation in 2010 limiting the availability of benefits to certain individuals who hold elected positions with entities which purchase benefits from the State Health Benefits Plan; and,

WHEREAS, N.J.S.A. 52:14-17.26, for elected officials who held that elected position as of May 21, 2010, and have continuously held that position thereafter, are defined an employee for purposes of the State Health Benefits Plan to include an elected official; and,

WHEREAS, any Commissioner who held the position of Commissioner as of May 21, 2010 and has continually held that position since, will be entitled to health benefits through the District, to continue as long as that Commissioner continues to hold that position, without interruption even if the Board of Fire Commissioners was purchasing health benefits from the State Health Benefits Plan; and,

WHEREAS, at the present time the Commissioners are entitled to receive health benefits under the laws of the State of New Jersey regardless of the provider of those benefits; and,

WHEREAS, N.J.S.A. 52:14-17.26, as of May 21, 2010, defines an employee for purposes of the State Health Benefits Plan to include an elected official whose hours of work are fixed at 35 hours or more per week; and,

WHEREAS, any newly elected official would not be entitled to benefits if the Board of Fire Commissioners purchase health benefits from the State Health Benefits Plan; and,

WHEREAS, the Board of Fire Commissioners, although not covered by the provisions of the law covering the State Health Benefits Plan, feel that the proper course of action is to follow those provisions;

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

1. That any Commissioner who held the position of Commissioner as of May 21, 2010, will be entitled to health benefits as long as that Commissioner continuously holds the position of Commissioner without interruption.
2. That any Commissioner first elected after May 21, 2010, will be ineligible for health benefits.
3. That the Clerk of the Fire Commissioners shall forward a certified copy of this Resolution to the following:
 - A. Chairman, George Convery;
 - B. Administrator, Brain Kubiel; and,
 - C. Melanie Appleby, Esq.

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 May 6, 2020.



Leonard Minkler, Clerk

5/7/20

Date:

RESOLUTION OF THE TOMS RIVER BOARDS OF FIRE COMMISSIONERS,
DISTRICT NO.1 AND DISTRICT NO.2, COUNTY OF OCEAN, STATE OF
NEW JERSEY, REGARDING APPROVAL AND PAYMENT OF CLAIMS DURING
STATE OF EMERGENCY AND PUBLIC HEALTH EMERGENCY

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, the spread of COVID-19 within New Jersey, and the potential spread of COVID-19 specifically within the areas of jurisdiction of the Toms River Boards of Fire Commissioners District No. 1 and District No. 2 (hereinafter the "Districts"), constitutes an imminent public health hazard that threatens and presently endangers the health, safety, and welfare of the residents within the Districts; and

WHEREAS, the spread of COVID-19 in New Jersey at a rate comparable to the rate of spread in other affected areas would greatly strain the resources and capabilities of the Districts, which provide essential services for containing and mitigating the spread of contagious diseases, such as 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, since the declaration of the State of Emergency, the issuance of the Governor's Executive Orders No. 2020-103 and 104, and the President's declaration of a national emergency, the number of cases in New Jersey have been rising daily, thereby straining the public health system and resources of first responders; and

WHEREAS, the Districts are working with federal, state and local officials and authorities on a daily basis on prevention and mitigation activities that include providing critical information to the public about COVID-19 to

provide facts and avoid unnecessary fear, training emergency responders, and modifying District(s) operations in response to the pandemic; and

WHEREAS, the Districts may be required to make payments and acquire goods and services that may not be currently available in the District's product inventory or from vendors with whom the Districts currently have a contractual relationship in order to protect and maintain the health, safety, and welfare of those individuals within the jurisdiction of the Districts, and successfully combat the impact of the virus; and

WHEREAS, it is essential that the District(s) continue to operate efficiently and effectively during this State of Emergency, without interruption of services.

NOW, THEREFORE, BE IT RESOLVED by the Toms River Boards of Fire Commissioners, District No. 1 and District No. 2, County of Ocean, State of New Jersey, as follows:

1. The Administrators shall be permitted, whenever necessary, to make payment of claims for necessary goods or services for the Districts, to ensure the continued operations of the Districts.
2. The Administrators shall advise the Chairman's and the Treasurers of any payments intended to be made pursuant to the authorization granted under this Resolution.
3. Any such payments shall be ratified at the next possible regular meeting by action of the Joint Board of Commissioners.
4. This procedure shall only be effective so long as the State of Emergency and Public Health Emergency as declared under Executive Order 103, dated March 9, 2020, is in effect.
5. That the Clerks of the Fire Commissioners shall forward a certified copy of this Resolution to the following:
 - A. Chairman's;
 - B. Administrators;

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 May 6th 2020.



Leonard Minkler
Clerk, Fire District No.1

5/7/20

Date:

I, Craig Bierbaum, Clerk of the Toms River Township Board of 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 on April 15th 2020.

Craig Bierbaum
Clerk, Fire District No.1

Date:

May 6, 2020
12:55 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2020 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- -199-05 -999	Bid: Y	State: Y	Other: Y Exempt: Y
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/20	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 -023	WORKMAN'S COMP					
T0175	TOWNSHIP OF TOMS RIVER	20-00212	JUL-DEC 2020 INSURANCE	32,843.02	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	20-00414	05/20 INS. CUSTOMER #04P2972	142.94	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00422	05/20 HEALTH	17,412.89	0.00	
H0033	HARTFORD INSURANCE COMPANY	20-00438	05/20 INSURANCE GROUP #680338	532.70	0.00	
B0074	BENECARD SERVICES, INC.	20-00469	05/20 PRESCRIPTION PLAN#1319	4,504.87	0.00	
				<u>22,593.40</u>		
01- -113-01 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	20-00389	GEMTOR EQUIP. CO#1	2,017.05	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	20-00383	EQUIP. CO#2	96.00	0.00	
W0134	WITMER ASSOCIATES, INC.	20-00384	EQUIP. CO#2	308.00	0.00	
G0155	GRAINGER	20-00385	EQUIP. CO#2	85.00	0.00	
G0155	GRAINGER	20-00391	EQUIP. CO#2	210.10	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	20-00392	EQUIP. CO#2	2,984.85	0.00	
				<u>3,683.95</u>		
01- -113-02 -065	TOOLS & EQUIP. - BIG					
M0090	MES INC.	20-00378	HURST TOOL CO#2	6,029.00	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
B0012	BANK OF AMERICA	20-00442	PROCUREMENT PURCHASES COVID-19	559.86	0.00	
V0010	VERIZON WIRELESS	20-00452	ACCT#920642692-00001	50.00	0.00	
				<u>509.86</u>		
01- -113-05 -077	BADGES/FLAGS/BANNERS					
A0023	ACTION UNIFORM COMPANY	20-00176	EX-COMMISSIONER BADGE	253.00	0.00	
01- -113-07 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	20-00379	EQUIP. COVID-19	78.80	0.00	
F0041	FDR HITCHES	20-00394	TRAILER HITCH CO#1 & CO#2	107.18	0.00	
H0100	HOME DEPOT	20-00419	SUPPLIES COVID-19	297.00	0.00	
F0133	1ST CHOICE SAFETY EQUIPMENT	20-00446	EQUIP. COVID-19	685.65	0.00	
				<u>1,168.63</u>		
01- -114-05 -101	HYDRANT RENTAL					
S0337	SUEZ WATER T.R.	20-00441	04/20 ACCT#04402764900000	19,594.36	0.00	
01- -116-05 -172	INSURANCE PREMIUMS					
T0175	TOWNSHIP OF TOMS RIVER	20-00212	JUL-DEC 2020 INSURANCE	36,631.70	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2020 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- -119-01 -274 M0080	PHYSICALS MERIDIAN OCCUPATIONAL HEALTH	20-00421	CASSESE	609.00	0.00	
01- -119-05 -272 R0127	LEGAL ROTHSTEIN, MANDELL, STROHM,	20-00462	PROFESSIONAL SERVICES DIST#1	3,977.50	0.00	
01- -123-05 -416 B0012	DUES/SUBSCRIPTIONS BANK OF AMERICA	20-00442	PROCUREMENT PURCHASES COVID-19	19.00	0.00	
01- -125-01 -487 M0090 A0023 S0170	TURNOUT GEAR MES INC. ACTION UNIFORM COMPANY SKYLANDS AREA FIRE EQUIPMENT	20-00279 20-00283 20-00381	PASSPORT SHIELDS CO#2 CLOTHING FIRE POLICE SUSPENDERS DIST#1	403.24 449.94 219.00	0.00 0.00 0.00	
				<u>1,072.18</u>		
01- -126-01 -529 P0110	FUEL PETROLEUM TRADERS CORPORATION	20-00459	FUEL DIST#1 ACCT#991249/1	318.71	0.00	
01- -126-01 -531 G0155 H0100 H0100 G0155 B0012 T0138	SUPPLIES GRAINGER HOME DEPOT HOME DEPOT GRAINGER BANK OF AMERICA TOMS RIVER FIRE DISTRICT NO. 2	20-00385 20-00419 20-00420 20-00427 20-00442 20-00468	EQUIP. CO#2 SUPPLIES COVID-19 SUPPLIES COVID-19 SUPPLIES CO#2 PROCUREMENT PURCHASES COVID-19 REIMB. MASKS COVID-19	249.28 1,157.06 220.74 109.04 1,152.00 937.50	0.00 0.00 0.00 0.00 0.00 0.00	
				<u>3,825.62</u>		
01- -126-05 -529 P0110	FUEL PETROLEUM TRADERS CORPORATION	20-00459	FUEL DIST#1 ACCT#991249/1	105.16	0.00	
01- -126-08 -529 P0110	FUEL PETROLEUM TRADERS CORPORATION	20-00459	FUEL DIST#1 ACCT#991249/1	87.34	0.00	
01- -127-01 -567 O0207 V0010 V0010 R0012	COMMUNICATIONS OPTIMUM VERIZON WIRELESS VERIZON WIRELESS RACKSPACE US, INC.	20-00444 20-00451 20-00452 20-00467	04/20 ACCT#07867-114249-01-2 ACCT#320580493-00001 ACCT#920642692-00001 EMAIL APR ACCT#030-34971557175	156.67 760.50 169.64 352.00	0.00 0.00 0.00 0.00	
				<u>1,438.81</u>		
01- -127-05 -567 C0149 V0010 R0012	COMMUNICATIONS/UTILITIES COMCAST CABLE VERIZON WIRELESS RACKSPACE US, INC.	20-00445 20-00452 20-00467	ACCT#8499 05 194 0622198 ACCT#920642692-00001 EMAIL APR ACCT#030-34971557175	280.93 295.63 253.25	0.00 0.00 0.00	
				<u>829.81</u>		
01- -128-01 -606 M0090 W0006 W0134 W0134 A0099 A0099	OFFICE SUPPLIES/SHIPPING MES INC. W.S. DARLEY & CO. WITMER ASSOCIATES, INC. WITMER ASSOCIATES, INC. ALL HANDS FIRE EQUIPMENT ALL HANDS FIRE EQUIPMENT	20-00279 20-00379 20-00383 20-00384 20-00389 20-00392	PASSPORT SHIELDS CO#2 EQUIP. COVID-19 EQUIP. CO#2 EQUIP. CO#2 GEMTOR EQUIP. CO#1 EQUIP. CO#2	23.50 27.16 10.00 40.00 20.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING		Continued			
F0041 FDR HITCHES		20-00394	TRAILER HITCH CO#1 & CO#2	10.41	0.00	
U0065 UPS		20-00466	SHIPPING ACCT#E5400F	14.15	0.00	
				165.22		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
W0004 W.B. MASON CO., INC.		20-00423	SUPPLIES DIST#1	470.50	0.00	
01- -129-01 -648	VEHICLE REPAIR					
F0073 FIRE AND SAFETY SERVICES, LTD.		20-00410	SUPPLIES DIST#1	90.57	0.00	
J0014 J & R PRO AUTOMOTIVE		20-00447	912,2600,1-100	840.88	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		20-00449	2511,25,2671,2701,21	4,613.53	0.00	
S0093 SERVICE TIRE TRUCK CENTERS INC		20-00457	#2671 TIRES	1,766.00	0.00	
				7,310.98		
01- -129-05 -655	MAINTENANCE SERVICES					
S0300 STEWART BUSINESS SYSTEMS		20-00416	COPIER MAINT. DIST#1	344.21	0.00	
01- -129-08 -648	VEHICLE REPAIR					
J0014 J & R PRO AUTOMOTIVE		20-00447	912,2600,1-100	386.89	0.00	
01- -129-08 -650	RADIO REPAIR PARTS					
A0068 AGT BATTERY SUPPLY		20-00395	BATTERIES S.S.	595.74	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070 PAYCHEX INC.		20-00453	04/20 PAYROLL	449.60	0.00	
	Fund Total:			147,330.24		
Total Charged Lines: 104 Total List Amount: 147,330.24 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Fire Officers Training Academy	3157	Fire Academy fees	250.00
Toms River Township	106431	Taxes 1st Qtr. 2020	1,187,762.24
Bureau of Fire Prevention	227	Revenue 3/20	38,296.96
Kieran Flynn	590	Health Ins. 2nd qtr. 2020	622.80
NJ Manufacturers Ins.	329230	W/C audit 2019	3,479.00
Brick Fire Dist#1	22574	Fire Academy fees	400.00
Municibid	42405717	Sale of assets Dist#1	14,204.00
Joint Board	31523	Sale of truck to Fire Academy	7,500.00
Toms River Fire Dist#2	30874	I/T services	90.19
Toms River Fire Dist#2	30874	Reimb. Covid-19 supplies	172.50
Toms River Fire Dist#2	30896	Joint bills 4/20	78,484.18

May 20, 2020
01:03 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2020 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 Exempt: Y
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/20	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- -113-01 -066 M0090 MES INC.	AIR CYLINDERS/SCOTTS	20-00309	SCOTT EQUIP. COVID-19	2,430.00	0.00	
01- -113-02 -064 C0172 CONTINENTAL FIRE & SAFETY	TOOLS & EQUIPMENT	20-00278	EQUIP. CO#2	755.25	0.00	
01- -113-10 -074 C0049 CDW-GOVERNMENT	OFFICE EQUIPMENT	20-00429	PRINTER CO#2	245.27	0.00	
01- -120-05 -311 G0032 GANNET NEW JERSEY NEWSPAPERS	LEGAL NOTICES	20-00485	DIST#1 MTG/PROF SVS, JT. MTG	78.20	0.00	
01- -123-05 -416 G0033 GANN LAW BOOKS	DUES/SUBSCRIPTIONS	20-00163	TITLE 40 & 40A PAPERBACK	194.00	0.00	
01- -125-01 -487 S0170 SKYLANDS AREA FIRE EQUIPMENT C0172 CONTINENTAL FIRE & SAFETY	TURNOUT GEAR	20-00170 20-00276	TURNOUT GEAR BOOTS CO#3	12,729.72 633.75 <u>13,363.47</u>	0.00 0.00	
01- -126-01 -529 S0250 SPRAGUE OPERATING RESOURCES B0141 BOROUGH OF LAVALLETTE P0148 POINT BAY FUEL, LLC	FUEL	20-00472 20-00473 20-00476	FUEL ACCT#99213000 04/20 FUEL 04/20 FUEL ACCT#104124	282.62 77.94 154.97 <u>515.53</u>	0.00 0.00 0.00	
01- -126-01 -531 W0134 WITMER ASSOCIATES, INC.	SUPPLIES	20-00174	LATEX GLOVES CO#1	101.75	0.00	
01- -127-01 -567 F0171 4X TECHNOLOGIES, LLC	COMMUNICATIONS	20-00483	05/20 SERVICES DIST#1	407.80	0.00	
01- -127-05 -567 F0171 4X TECHNOLOGIES, LLC	COMMUNICATIONS/UTILITIES	20-00483	05/20 SERVICES DIST#1	234.99	0.00	
01- -128-01 -606 W0134 WITMER ASSOCIATES, INC. S0265 STAPLES	OFFICE SUPPLIES/SHIPPING	20-00174 20-00474	LATEX GLOVES CO#1 SUPPLIES DIST#1	10.00 88.98 <u>98.98</u>	0.00 0.00	
01- -128-05 -607 G0033 GANN LAW BOOKS S0265 STAPLES	OFFICE SUPPLIES/SHIPPING	20-00163 20-00474	TITLE 40 & 40A PAPERBACK SUPPLIES DIST#1	11.00 194.77 <u>205.77</u>	0.00 0.00	

May 20, 2020
01:03 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2020 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- -129-01 -648	VEHICLE REPAIR					
00015	OCEAN BEACH MARINE CENTERS	20-00477	#2626 & #2816 STARTUP	2,100.48	0.00	
R0040	RECREATIONAL POWER SPORTS LLC	20-00478	#2506 STARTUP	217.84	0.00	
00045	OCEAN COUNTY POWERSPORTS	20-00482	REPAIRS ATV	1,508.98	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	20-00492	2525,2624,2705,2801,11,65	5,763.94	0.00	
				9,591.24		
01- -129-01 -649	EQUIPMENT REPAIR					
G0122	GOOD FRIEND ELECTRIC	20-00491	SUPPLIES FOR GENERATOR	581.95	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	20-00494	PRINTER MAINT. DIST#1	391.30	0.00	
01- -130-05 -290	PAYROLL SERVICES					
K0103	KRONOS, INC.	20-00475	WORKFORCE 04/20 INV#11589030	157.83	0.00	
	Fund Total:			29,353.33		
<hr/>						
Total Charged Lines:	41	Total List Amount:	29,353.33	Total Void Amount:	0.00	