

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
EAST DOVER FIRE COMPANY
July 1, 2020

Commissioner Convery called a regular meeting to order at 7:00 p.m. with a Salute to the Flag. A moment of silence was observed. The following statement was made:

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

ROLL CALL

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

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

BIDS-None

APPROVING THE MINUTES

Motion Tutela second Autenrieth to approve the June 3, 2020 minutes 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 channel six has been utilized a lot on the bay.

FIRE PREVENTION BUREAU- Convery stated he received notification from the State the fees cannot be waived as it relates to the request for fireworks permit.

Minkler stated contract negotiations are ongoing.

FIRE ACADEMY- Latshaw stated the Fire Academy has been closed due to the pandemic.

INSURANCE-Tutela stated one open claim.

POLICE/EMERGENCY MANAGEMENT- District Chief has been working closely with the police department re: fireworks.

LEGISLATION- No report

TOWNSHIP COUNCIL AND MAYOR- No report

VEHICLE REPAIR/NEW APPARATUS Tutela stated they are waiting for information as it pertains to Ocean Beach's boat.

FIRE OFFICERS ASSOCIATION- No report

ADMINISTRATOR KUBIEL REPORT - Kubiell stated:

1. Truck repair report in the folders for review
2. SCBA function testing starts Monday.
3. Co.1 physicals start August 1st to September 30th.
4. Spillman will be down for approximately 2 hours on July 14th.
5. FIT testing for the SCBA masks start August.
6. In the process of setting up gear inspections with the District Chief.

ATTORNEY REPORT – Attorney Appleby reiterated the regulation on the waiver for fees for the fireworks stating it is clear from the DCA it is not the board’s discretion to waive that fee. Several legislative orders that have come out of the Governor’s office but does not directly affect the fire district.

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF SEAMAN (See inserted report)

CO. 1 CHIEF VICIDOMINI –Progress

CO. 2 CAPTAIN O’NEIL – O’Neil relayed that Chief Cirz apologized that he was unable to attend tonight’s meeting. He stated Chief Cirz is requesting to purchase an all-ban radio and asked how to proceed. Convery stated to submit through the administrative office.

CO. 3 CHIEF CALVO – Calvo stated the season has begun and expects it to be very busy this weekend. Information requested pertaining to new boat has been given to Administrator Kubiel.

CO.4 CHIEF GORESH- Goresch thanked District Chief E. Seaman for working on the water dispatch protocols and making sure they were corrected and operational. Membership applications are up and thanked Monica for processing them quickly. On the agenda tonight was an email requesting authorization to attend a conference in Philadelphia.

Kubiel stated he has received several complaints about not wearing masks at the firehouses. The District Chief and himself will be meeting with the chiefs to come up with a plan.

ISLAND HEIGHTS– Progress

SEASIDE HEIGHTS- No representation

FIRE OFFICERS ASSOCIATION- Vicidomini stated:

1. Multi-ban radios were discussed and changing how they will be signing on.
2. Discussion on the safety officers program to possibly utilize surrounding companies’ Chiefs for tasks on scene.

REMOVALS FROM THE ROLLS –Bradley Brush Co.1

Motion Tutela second Autenrieth to remove Bradley Brush Co.1

Ayes-5 Abstain-0 CARRIED

APPLICATIONS FOR MEMBERSHIP- Erin Seneca Co.4, Moises Sanchez Co.2, Zach Fernandez Co.2 (all pending process)

Motion Autenrieth second Latshaw to accept Erin Seneca Co.4, Moises Sanchez Co.2, Zach Fernandez Co.2, pending process.

Ayes-5 Abstain-0 CARRIED

TRANSFERS- None

UNFINISHED BUSINESS- None

NEW BUSINESS

RESOLUTION SYMPOSIUM IN THE SUN A resolution was presented, Motion Minkler second Latshaw authorizing payment for reimbursement to officers and employees of the fire district toward their expenses and incidentals. (See inserted resolution)

ROLL CALL VOTE

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

CARRIED

REQUEST FOR TRAINING- A request from Chief Goresh for authorization to attend a fire conference in Philadelphia on October 16, 2020. Minkler asked before booking this trip to find out if the classes are reimbursable if cancelled due to the pandemic.

Motion Autenrieth second Minkler authorizing East Dover's Officers to attend a conference in Philadelphia on October 16, 2020. Ayes – 5 Nays – 0 **CARRIED**

REQUEST FOR WAIVER FOR FIREWORKS-A request was received by Ex-Commissioner/Firefighter Jesse Sipe to waive the fees for the fourth of July fireworks display he is sponsoring for Toms River. Minkler stated the commissioners will waive the overtime fees for this event. Jesse Sipe asked if the permit fees are also being waived. Minkler responded the Board of Fire Commissioners are unable to waive the state permit fees. Jesse Sipe stated he spoke with the Division of Fire & Safety and he was told it was up to the local fire official. Attorney Appleby advised Jesse Sipe that the Bureau Chief of Code Enforcement from the NJ Division of Fire Safety advised the board that the State Permit fees cannot be waived. Lengthy discussion ensued with the board waiving fees for the overtime but denying request to waive the state mandated permit fee.

Motion Minkler second Autenrieth to waive the overtime fees from the Bureau of Fire Prevention for the fourth the July fireworks. Ayes – 5 Nays – 0 **CARRIED**

T-MOBILE PHONES- Kubiell stated he is requesting to switch from Verizon to T-Mobile for cell phone service. They are waiving the monthly fees; the only cost is the purchase of the phones.

Motion Tutela second Autenrieth to switch cell phone providers from Verizon to T-Mobile. Ayes – 5 Nays – 0 **CARRIED**

BILLS

Motion Autenrieth second Tutela to approve the bill list for June 17th and July 1st 2020 (SEE INSERTED LIST) Ayes – 5 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC-Dan Goresh asked if all permits have been forwarded to the Bureau of Fire Prevention for the fireworks. Minkler said the permit was issued today and all permits are on file.

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.

Motion Tutela second Minkler to go into closed session @ 8:03 p.m. Ayes - 5 Nays -0 **CARRIED**

Motion Autenrieth second Minkler to go into open session @ 8:39 p.m Ayes - 5 Nays -0 **CARRIED**

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 BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING PAYMENT FOR REIMBURSEMENT TO OFFICERS AND EMPLOYEES OF THE FIRE DISTRICT TOWARD THEIR EXPENSES AND INCIDENTALS

July 1, 2020

WHEREAS, N.J.S.A. 40A:14-81.5 allows fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

WHEREAS, the Fire Commissioners of District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend the International Association of Fire Chiefs (IAFC) VCOS Symposium in the Sun to be held November 12th through 15th 2020; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the expo and conference and are actually incurred; such reimbursement shall not exceed sixty five dollars (\$65.00) per diem for meals and two hundred fifty dollars (\$200.00) for ground travel; and

WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their attendance and expenses for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40A:14-81.5. Said officers and members are required to provide a detailed bill of the items which shall be accompanied by the Certification of the expenses actually incurred as a result of their attendance at the expo and conference. Said bill shall be submitted within ten (10) business days after completion of the travel for which the reimbursement will be made. All expenses shall be reimbursed to the attendee in accordance with the Toms River Board of Fire Commissioners District No.1 Travel policy; and

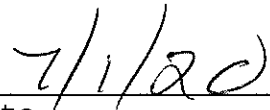
NOW, THEREFORE, be it resolved that the Toms River Board of Fire Commissioners District No. 1 hereby authorizes the following individuals to attend said conference and following said conference to submit for reimbursement costs and expenses as outlined above:

Commissioner George Convery
Commissioner Richard Tutela

I, Leonard Minkler, Clerk of the Toms River Township Board of Fire Commissioners District No. 1 hereby certify the above to be a true copy of a resolution duly adopted by the Toms River Board of Fire Commissioners District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey at its meeting held on July 1, 2020.



Leonard Minkler, Clerk



Date:

A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No. 1 to the following parties:
Business Administrator
Board Attorney
Commissioner George Convery
Commissioner Richard Tutela

Toms River Township Fire District #1

Everett H. Seaman, District Chief

Monthly Report July 1, 2020

Emergency Responses

- 6/2 – Stations 25-26 – Standby for protest
- 6/3 – Station 28 – Water call
- 6/3 – Stations 25, 26, 27, & 28 – Wind storm
- 6/3 – Stations 28 – Extrication
- 6/4 – Stations 27, 28, 29, & 53 – Water call
- 6/5 – Station 27 – Oven Fire
- 6/7 – Station 28 – Oven Fire
- 6/7 – Stations 27, 28, 29, & 53 – Boat Fire
- 6/9 – Stations 26, 28, & 53 – Water Rescue
- 6/10 – Stations 27, 28, 29, & 53 – Water Rescue
- 6/10 – Stations 25, 26, & 28 – Structure fire
- 6/14 – Stations 27, 44, 45 & 69 – Water rescue
- 6/14 – Stations 25, 26, 28, 29 & 53 – Structure fire
- 6/18 – Stations 25, 26 & 28 – Structure fire
- 6/19 – Stations 27, 28, & 29 – Water rescue
- 6/21 – Stations 25, 26, 28, & 29 – Structure fire
- 6/28 – Stations 27, 28, & 29 – Water rescue
- 6/28 – Stations 27, 28, 29, & 53 – Boat Fire
- 6/29 – Stations 25, 26, 28, & 53 – Extrication

Meetings Attendee

- 6/1 – Meeting with Dispatch Supervisor Re: Water Policy
- 6/2 – Meeting with District 1 Administrator
- 6/3 – District 1 Commissioners Meeting
- 6/8 – Meeting with Run Policy Committee
- 6/10 – Joint Board Meeting
- 6/15 – Meeting with Brian Doyle & John Sahatjian
- 6/23 – Meeting with TRPD, TROEM, TRPW Re: Fireworks
- 6/23 – Meeting with Chief Goresh and Asst. Chief Catapano RE: Fireworks details
- 6/24 – Meeting with Doug Foley & Joe Catapano Re: Policies

Training

- 6/9 – Drills for Station 27
- 6/16 – Drill for Station 25

Respectfully submitted.

Everett H. Seaman
District Chief

| Expend Account Vendor | Description | P.O. Id | P.O. Description | Amount | Void Amount | PO Type |
|-----------------------|--------------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 01- -123-05 -416 | DUES/SUBSCRIPTIONS | | | | | |
| C0053 | CENTER FOR EDUCATION & | 20-00514 | EMPLOYMENT LAW INV#07242509 | 119.00 | 0.00 | |
| B0012 | BANK OF AMERICA | 20-00605 | PROCUREMENT PURCHASES | 19.00 | 0.00 | |
| | | | | <u>138.00</u> | | |
| 01- -124-01 -446 | TRAINING | | | | | |
| M0150 | MONMOUTH COUNTY TREASURY | 20-00613 | TRAINING | 650.00 | 0.00 | |
| 01- -124-05 -450 | MEALS | | | | | |
| T0136 | TOMS RIVER FIRE CO. #2 | 20-00597 | REIMB. SUPPLIES/MEALS | 103.00 | 0.00 | |
| 02602 | O'NEILL, BRIAN J. | 20-00598 | REIMB. MEALS STANDBY | 92.33 | 0.00 | |
| T0135 | TOMS RIVER FIRE CO. #1 | 20-00614 | REIMB. MEALS STANDBY | 217.30 | 0.00 | |
| | | | | <u>412.63</u> | | |
| 01- -126-01 -529 | FUEL | | | | | |
| T0175 | TOWNSHIP OF TOMS RIVER | 20-00594 | 5/20 FUEL DIST#1 | 183.75 | 0.00 | |
| 01- -126-05 -531 | SUPPLIES | | | | | |
| H0020 | HALLIWELL, DAWN | 20-00610 | PETTY CASH | 20.54 | 0.00 | |
| 01- -127-01 -567 | COMMUNICATIONS | | | | | |
| F0171 | 4X TECHNOLOGIES, LLC | 20-00563 | 06/20 SERVICES DIST#1 | 407.80 | 0.00 | |
| 00207 | OPTIMUM | 20-00586 | 05/20 ACCT#07867-114249-01-2 | 156.66 | 0.00 | |
| V0010 | VERIZON WIRELESS | 20-00599 | ACCT#920642692-00001 | 169.64 | 0.00 | |
| V0010 | VERIZON WIRELESS | 20-00600 | ACCT#320580493-00001 | 760.38 | 0.00 | |
| | | | | <u>1,494.48</u> | | |
| 01- -127-05 -567 | COMMUNICATIONS/UTILITIES | | | | | |
| F0171 | 4X TECHNOLOGIES, LLC | 20-00563 | 06/20 SERVICES DIST#1 | 234.99 | 0.00 | |
| C0149 | COMCAST CABLE | 20-00575 | ACCT#8499 05 194 0622198 | 279.79 | 0.00 | |
| V0010 | VERIZON WIRELESS | 20-00599 | ACCT#920642692-00001 | 295.63 | 0.00 | |
| | | | | <u>810.41</u> | | |
| 01- -128-01 -606 | OFFICE SUPPLIES/SHIPPING | | | | | |
| E0069 | ELECTRONIC MEASUREMENT LAB INC | 20-00550 | GAS DETECTOR | 19.45 | 0.00 | |
| 01- -128-05 -607 | OFFICE SUPPLIES/SHIPPING | | | | | |
| C0053 | CENTER FOR EDUCATION & | 20-00514 | EMPLOYMENT LAW INV#07242509 | 5.95 | 0.00 | |
| P0130 | PITNEY BOWES INC. | 20-00561 | POSTAGE/RENTAL/SUPPLIES DIST#1 | 80.74 | 0.00 | |
| C0049 | CDW-GOVERNMENT | 20-00571 | SUPPLIES DIST#1 | 200.52 | 0.00 | |
| W0004 | W.B. MASON CO., INC. | 20-00574 | SUPPLIES DIST#1 | 60.13 | 0.00 | |
| A0125 | AMAZON CAPITAL SERVICES | 20-00596 | MINUTE BOOKS DIST#1 | 845.81 | 0.00 | |
| 00070 | OCEAN DATA FORMS | 20-00619 | ENVELOPES | 156.51 | 0.00 | |
| | | | | <u>1,349.66</u> | | |
| 01- -129-01 -648 | VEHICLE REPAIR | | | | | |
| S0093 | SERVICE TIRE TRUCK CENTERS INC | 20-00558 | #2525 TIRES | 2,746.50 | 0.00 | |
| E0004 | E.R.S. FLEET REPAIR, INC. | 20-00615 | 2501,25,2631,2801 | 6,279.79 | 0.00 | |
| | | | | <u>9,026.29</u> | | |
| 01- -129-01 -649 | EQUIPMENT REPAIR | | | | | |
| E0069 | ELECTRONIC MEASUREMENT LAB INC | 20-00550 | GAS DETECTOR | 169.00 | 0.00 | |
| E0194 | ESI EQUIPMENT, INC. | 20-00576 | CO#1 REPAIR | 115.96 | 0.00 | |

| Expend Account Vendor | Description | P.O. Id | P.O. Description | Amount | Void Amount | PO Type |
|-----------------------|----------------------------|----------|-------------------------------|-----------------|-------------|---------|
| 01- -129-01 -649 | EQUIPMENT REPAIR | | Continued | | | |
| C0172 | CONTINENTAL FIRE & SAFETY | 20-00580 | CO#1 REPAIR CHAINSAW | 109.92 | 0.00 | |
| T0136 | TOMS RIVER FIRE CO. #2 | 20-00597 | REIMB. SUPPLIES/MEALS | 16.29 | 0.00 | |
| | | | | <u>411.17</u> | | |
| 01- -129-01 -660 | HOSE, LADDER, PUMP TESTING | | | | | |
| 02519 | HAYES, STEPHEN | 20-00560 | TRANSPORT TRUCKS PUMP/HOSE | 145.00 | 0.00 | |
| 02596 | VICIDOMINI, CHRISTOPHER | 20-00620 | TRANSPORT TRUCKS HOSE TESTING | 40.00 | 0.00 | |
| 02540 | MCDANIEL, ALBERT | 20-00621 | TRANSPORT TRUCKS HOSE TESTING | 70.00 | 0.00 | |
| | | | | <u>255.00</u> | | |
| 01- -129-05 -648 | VEHICLE/EQUIPMENT REPAIRS | | | | | |
| B0012 | BANK OF AMERICA | 20-00605 | PROCUREMENT PURCHASES | 338.32 | 0.00 | |
| 01- -129-05 -655 | MAINTENANCE SERVICES | | | | | |
| S0300 | STEWART BUSINESS SYSTEMS | 20-00583 | PRINTER MAINT. | 504.65 | 0.00 | |
| 01- -129-10 -655 | MAINTENANCE | | | | | |
| C0049 | CDW-GOVERNMENT | 20-00539 | UPC CO#2 | 84.92 | 0.00 | |
| C0049 | CDW-GOVERNMENT | 20-00567 | BARRACUDA SOFTWARE DIST#1 | 2,126.40 | 0.00 | |
| | | | | <u>2,211.32</u> | | |
| 01- -130-05 -290 | PAYROLL SERVICES | | | | | |
| K0103 | KRONOS, INC. | 20-00555 | WORKFORCE 05/20 INV#11589030 | 152.90 | 0.00 | |
| P0070 | PAYCHEX INC. | 20-00607 | 06/20 PAYROLL | 449.60 | 0.00 | |
| | | | | <u>602.50</u> | | |
| | Fund Total: | | | 147,767.74 | | |

Total Charged Lines: 75 Total List Amount: 147,767.74 Total Void Amount: 0.00

FUNDS RECEIVED AND DEPOSITED

| <u>FROM:</u> | <u>CK#:</u> | <u>FOR:</u> | <u>AMOUNT:</u> |
|---------------------------|--------------------|------------------------------|-----------------------|
| Township of Springfield | 26668 | Fire Academy fees | 75.00 |
| Bamber Lakes Fire Co. | 3212 | Fire Academy fees | 75.00 |
| Bureau of Fire Prevention | 231 | Revenue 5/20 | 79,429.55 |
| Belford Engine Co#1 | 9099 | Fire Academy fees | 75.00 |
| Toms River Fire Dist#2 | 30944 | Joint bills 5/20 | 90,723.55 |
| Lakewood Fire Dist#1 | 20717 | Fire Academy fees | 2,025.00 |
| Howell Fire Dist#5 | 4508 | Fire Academy fees | 375.00 |
| Toms River Twp. | 107284 | Radio repairs | 2,816.71 |
| Kieran Flynn | 598 | Health benefits 3rd qtr 2020 | 622.80 |
| Toms River Fire Dist#2 | 30966 | Joint bills 6/20 | 72,622.93 |
| Jackson Fire Dist#3 | 5503 | Fire Academy fees | 225.00 |

| | | |
|------------------------------------|---|------------------------------------|
| 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- -112-05 -024 | HEALTH BENEFITS/DISABILITY | | | | | |
| U0046 | UNITED HEALTHCARE INS. CO. | 20-00552 | 07/20 INS. CUSTOMER #04P2972 | 137.02 | 0.00 | |
| B0074 | BENECARD SERVICES, INC. | 20-00554 | 06/20 PRESCRIPTION PLAN#1319 | 4,864.36 | 0.00 | |
| | | | | 5,001.38 | | |
| | | | | | | |
| 01- -113-02 -064 | TOOLS & EQUIPMENT | | | | | |
| E0075 | ELITE VEHICLE SOLUTIONS | 20-00393 | EQUIP. CO#2 | 592.58 | 0.00 | |
| | | | | | | |
| 01- -119-01 -274 | PHYSICALS | | | | | |
| M0080 | MERIDIAN OCCUPATIONAL HEALTH | 20-00565 | BECK,DEPAOLA,MARTINO,MONZO | 2,287.00 | 0.00 | |
| | | | | | | |
| 01- -119-05 -272 | LEGAL | | | | | |
| R0127 | ROTHSTEIN, MANDELL, STROHM, | 20-00542 | PROFESSIONAL SVCS. INV#10738 | 1,184.00 | 0.00 | |
| | | | | | | |
| 01- -120-05 -311 | LEGAL NOTICES | | | | | |
| G0032 | GANNET NEW JERSEY NEWSPAPERS | 20-00566 | DIST#1 MEETINGS | 85.75 | 0.00 | |
| | | | | | | |
| 01- -123-05 -416 | DUES/SUBSCRIPTIONS | | | | | |
| I0001 | I.A.F.C. MEMBERSHIP | 20-00526 | KUBIEL DUES | 265.00 | 0.00 | |
| | | | | | | |
| 01- -125-01 -487 | TURNOUT GEAR | | | | | |
| C0172 | CONTINENTAL FIRE & SAFETY | 20-00387 | BOOTS CO#4 | 412.50 | 0.00 | |
| | | | | | | |
| 01- -126-01 -529 | FUEL | | | | | |
| P0148 | POINT BAY FUEL, LLC | 20-00543 | 05/20 FUEL ACCT#104124 | 254.39 | 0.00 | |
| B0141 | BOROUGH OF LAVALLETT | 20-00544 | 04/20 FUEL | 112.13 | 0.00 | |
| | | | | 366.52 | | |
| | | | | | | |
| 01- -126-01 -533 | BATTERIES | | | | | |
| T0033 | TEAM LIFE, INC. | 20-00548 | BATTERY CO#2 | 558.00 | 0.00 | |
| | | | | | | |
| 01- -127-01 -567 | COMMUNICATIONS | | | | | |
| R0012 | RACKSPACE US, INC. | 20-00541 | EMAIL MAY ACCT#030-34971557175 | 790.50 | 0.00 | |
| | | | | | | |
| 01- -127-05 -567 | COMMUNICATIONS/UTILITIES | | | | | |
| R0012 | RACKSPACE US, INC. | 20-00541 | EMAIL MAY ACCT#030-34971557175 | 253.25 | 0.00 | |
| | | | | | | |
| 01- -128-01 -606 | OFFICE SUPPLIES/SHIPPING | | | | | |
| C0172 | CONTINENTAL FIRE & SAFETY | 20-00481 | CO#2 FAN REPAIR | 300.00 | 0.00 | |
| U0065 | UPS | 20-00559 | SHIPPING ACCT#E5400F | 21.39 | 0.00 | |
| | | | | 321.39 | | |
| | | | | | | |
| 01- -129-01 -648 | VEHICLE REPAIR | | | | | |
| E0004 | E.R.S. FLEET REPAIR, INC. | 20-00569 | 2501,25,61,2617,31,2701,2801 | 4,235.35 | 0.00 | |

June 17, 2020
02:50 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 -649 C0172 | EQUIPMENT REPAIR CONTINENTAL FIRE & SAFETY | 20-00481 | CO#2 FAN REPAIR | 639.58 | 0.00 | |
| 01- -129-01 -652 M0090 | SCOTTS REFILL/REPAIR MES INC. | 20-00520 | REPAIRS | 65.60 | 0.00 | |
| | Fund Total: | | | 17,058.40 | | |
| Total Charged Lines: | 28 | Total List Amount: | 17,058.40 | Total Void Amount: | 0.00 | |