

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
September 9, 2020**

Commissioner Convery called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 7:00 p.m. with a salute to the Flag. The Commissioner made the following statement:

Let the official minutes reflect that adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act and the adoption of a schedule of regular meetings and notices thereof being posted in the Municipal Building, 33 Washington Street, Toms River, New Jersey; being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with the statute.

**ROLL CALL**

Britton-absent	Autenrieth- present
Geoghegan-present	Convery – present
Bierbaum – present	Tutela – present
Quinlisk – present	Latshaw –present
Willson-present	Minkler – present

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

**Motion Willson second Bierbaum to approve minutes of the August 12, 2020 meeting**

**AYES-8    NAYS-0    ABSTAIN-1    CARRIED**  
**(Latshaw)**

**BIDS-** None

**COMMUNICATIONS** –No report

**FIRE DISPATCH SUPERVISOR SAHATJIAN** – See inserted report.

**FIRE ACADEMY** – Latshaw stated the liaisons from both districts discussed moving forward with projects. He requested the full board approve. Commissioners asked exactly what projects. Minkler stated the roof and it possibly being more than the quote once they start and the floors. Administrator Carson suggested making a motion to move forward with roof project and if funds were still available to continue with the floors.

**Motion Willson second Autenrieth to move forward with capital projects for the fire academy not to exceed amount approved by the voters.**

**ROLL CALL VOTE**

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

**ROLL CALL VOTE**

Bierbaum-Yes	Britton –Absent
Quinlisk –Yes	Willson –Yes
Geoghegan –Yes	

**CARRIED**

**DIRECTOR HANSSON** (absent) See inserted report. Sam Seaman stated FF1 started tonight with 29 students. Anticipated doing a FF level 2 class but did not have the space.

Bierbaum asked if the \$5 increase for lead instructors has been incepted yet. Kubiell stated has not had opportunity to meet with Director Hansson.

**BUREAU** –progress

**BUREAU CHIEF ESPOSITO** (See inserted report) Discussion on the issues with SDL. Esposito stated himself, Administrator Carson, Administrator Kubiell and representatives from the SDL had a meeting. Kubiell stated the discussion ensued of several issues were identified where they suggested we transfer over to SDL On Line where it will be more of a custom program. They hope to have it up and running by the end of the year if not sooner and will be sending over a quote within the next several weeks.

**LEGISLATION**- No report

**FIRE OFFICERS ASSOCIATION** – Bierbaum spoke with Chief Sinnott where he stated things were moving forward unilaterally to address any issues.

**INSURANCE**- No report

**DISTRICT NO.1 ADMINISTRATOR KUBIELL** – No report

**DISTRICT NO.2 ADMINISTRATOR CARSON**-Carson stated several months ago a memo placing a restriction on the amount of members that could train at the fire academy due to COVID-19 was established. He is requesting the board not totally lift that ban but relax it so departments can train together. Kubiell stated the reason they do not want it lifted all together is because if there is an increase in COVID-19 cases the restriction can be put back in place again and they will not have to wait for a board meeting. Geoghegan asked what the thoughts were of the Fire Academy personnel. Seaman stated it has been discussed with the director and instructors and all are in favor of relaxing the restrictions. Minkler stated the fire academy director and instructors should be the ones enforcing the rules.

**Motion Geoghegan second Quinlisk to ease the training restrictions at the fire academy and if it needs to be reinstated it will be coordinated through the academy staff and both administrators.**  
**AYES-9    NAYS-0    CARRIED**

### **BILLS**

**Motion Willson second Bierbaum for District No. 2 to pay \$101,306.46 for their share of the bills (See inserted list)**  
**AYES-4    NAYS-0    ABSTAINED-0    CARRIED**

**Motion Autenrieth second Minkler for District No. 1 to pay the bills. (See inserted list)**  
**AYES-5    NAYS-0    ABSTAINED-0    CARRIED**

**UNFINISHED BUSINESS**- Bierbaum stated he spoke with Brian Hanlon the sculptor for the fire statues and is anxiously awaiting to hear from the fire departments. Bierbaum stated he will get pictures and send to the Administrators Bierbaum also stated Mr. Hanlon would like to be the one to distribute which statues and where they will be placed.

**Motion Tutela second Quinlisk to have administrators meet with Brian Hanlon to set up the memorial gardens.**  
**AYES-9    NAYS-0    CARRIED**

**NEW BUSINESS**

**RESOLUTION COLLECTION SERVICES FOR BUREAU** Kubiel stated this was discussed and a resolution and contract has been authored. Carson asked if the percentage of collection would exceed the bid threshold because if it does it would have to go out to bid. Esposito said this would be the last resort and should not exceed the bid threshold.

**A resolution was presented Motion Geoghegan second Quinlisk authorizing award of contract relative to collection services for Toms River Bureau of Fire Prevention.**

**ROLL CALL VOTE**

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

**ROLL CALL VOTE**

Bierbaum-Yes      Britton -Absent  
Quinlisk -Yes      Willson -Yes  
Geoghegan -Yes

**CARRIED**

**REMOVE BRETT KYLE AS A PART-TIME FIRE DISPATCHER-** Geoghegan stated at the last meeting it was discussed to send a rice notice. Kubiel stated the liaisons and the administrators met and the liaisons were all in agreement not to rice notice him. Attorney Appleby stated her recommendation was if there was going to be negative or adverse action taken against an employee a rice notice is to be sent. This has been tabled again until a rice notice can be sent.

**PARTICIPATION BY THE PUBLIC-** None

Convery went to close the meeting and Bierbaum stated he had several items in closed session. Convery reminded him this need to be placed on the agenda prior to the meeting.

**Motion Convery second Autenrieth to go into private executive session at 7:35 p.m.**

AYES-9      NAYS-0      **CARRIED**

**Motion Bierbaum second Convery to go into open session at 7:40 p.m.**

AYES-9      NAYS-0      **CARRIED**

**There being no further business, Motion Autenrieth second Convery to close the meeting @ 7:43 p.m.**

AYES-9      NAYS-0      **CARRIED**

Respectfully submitted,

*Leonard Minkler*

Leonard Minkler, Clerk



# **Toms River Fire Academy**

**1780 Church Rd. (Site Location)**

**1144 Hooper Ave. (Mailing)**

**Suite 306**

**Toms River, NJ 08753**

**(732) 255-4024 - (732) 341-4441**

**academy@trfire.org**

## **Toms River Fire Training Center Report September 2020**

1. The weekday FF1/2 class was completed with 9 local and 3 out of town candidates. The class was very successful despite the challenges of COVID restrictions and operating safely in the hot weather. We met the hot weather challenge by starting outside hands on activities at 0700 and conducting lectures and indoor activities in the afternoon. The instructors also stressed hydration and gave frequent breaks at a cooling station.  
The regular night time class is scheduled to start tonight with orientation and class starting on Sept 14. We have 29 candidates so far with 12 from Toms River and 17 out of town.  
The formal graduation for the 2019-2020 Class was held at Blue Claws Stadium on Sept 9. Thank you to all who attended. There were several firsts including the oldest recruit to ever finish FF1/2 at TRFTC, the first career firefighters to attend FF1/2 and the first joint graduation ceremony. Also, on the last day of class 6 FTC instructors responded to a working fire in Pleasant Plains with the Academy engine.
2. Outside agencies using the facility in August and September, Fire Officer Training, TRPD and NJDFS, Lakewood FD and Lanoka Harbor FC.  
TR Fire Cos also conducted live fire and other training and also completed mandatory fit testing.
3. The Academy staff developed interactive online classes to be presented during the period of social distancing. We are offering Fire Officer 2, Building Construction for the Fire Officer, Fire Instructor 2 and OSIC as fully or partially on line classes. Also, the Fire Prevention Inspector class will be offered using the Chromebooks the academy purchased last year to save the considerable cost of using printed manuals for the class. Looking toward the future, and using lessons learned from the OSIC Course, Firefighter Andrew Dorman, who is well versed in virtual education, will be assisting with course development. Andrew completed Fire Instructor 1 training last month.

4. Mandated annual training for the fire cos. for 2020 continues. Blood Borne Pathogen and Hazcomm training is now available on line and will be followed by other required classes including Haz Mat Operations refresher.
5. Several construction and repair projects will soon be underway, These include new flooring in the hallways, roof repairs, sprinkler system upgrades and paving the extrication pad.
6. Two members, FF Rich Gabriel Sta 29 and Asst. Chief Gary Simone Jr. Sta 25, have completed the process to become TRFTC Instructors.

Respectfully submitted  
Bob Hansson

Director, Toms River FTC

Toms River Bureau of Fire Prevention  
33 Washington Street  
P. O. Box 728  
Toms River, New Jersey 08753  
732-240-5153



## **Fire Commissioners Report Month of September 2020**

1. I've requested a meeting with the Administrators & Jack Flood to discuss the outstanding issues with SDL. Mr. Flood never responded to that request, instead Mr. Flood has requested a meeting with myself, but I have yet to hear from him.

Respectfully,

A handwritten signature in cursive script, appearing to read "Kevin Esposito".

Kevin Esposito,  
Chief Inspector



# **TOMS RIVER FIRE DEPARTMENT**

## **COMMUNICATIONS DIVISION**

September Joint Board 2020

- Still working on response plans with the Administrators and the District Chief, had a meeting reference potential for redrawing the map with the PD.
- Worked out some problems with Spillman with Brian Doyle.
- Worked with PD reference to getting Dover Unit 1 up to speed in case of a failure.
- Had a meeting with the 4 liaisons and both Administrators, some new policies will be coming.

### **AUGUST**

FIRE CALLS: 408

EMS: 1153

Respectfully Submitted

John Sahatjian

**RESOLUTION**  
**The Commissioners OF FIRE DISTRICT NO. 1 & 2**  
**IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN**  
**Authorizing Award of Contract Relative to Collection Services**  
**For Toms River Bureau of Fire Prevention**  
**September 9, 2020**

**WHEREAS**, the Bureau of Fire Prevention has various parties who have outstanding accounts whereby various monies are owed to the Bureau of Fire Prevention; and

**WHEREAS**, various actions need be undertaken in an effort to collect the monies due and owing; and

**WHEREAS**, various proposals have been received by the Bureau of Fire Prevention relative to collection services to be provided on behalf of the Bureau of Fire Prevention in regard to collecting the monies due and owing; and

**WHEREAS**, the Bureau of Fire Prevention believes that securing the services of a third party in an effort to collect the monies due and owing is the most cost effective and efficient method of proceeding.

**NOW, THEREFORE be it RESOLVED** by the Commissioners of Fire Districts No. 1 & 2, in the Township of Toms River, County of Ocean as follows:

1. An award of contract is hereby made to Financial Asset Management Systems, Inc. to provide the collection services referenced.
2. The appropriate Commissioners are hereby authorized to execute any documentation necessary relative to formalizing the award including the proposed agreement with the vendor.



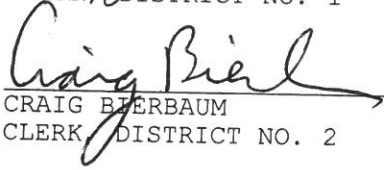
CERTIFICATION

We, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1 and Craig Bierbaum 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 September 9, 2020.

  
\_\_\_\_\_  
GEORGE CONVERY,  
CHAIRMAN, DISTRICT NO. 1

  
\_\_\_\_\_  
BRIAN O'SHEGAN  
CHAIRMAN, DISTRICT NO. 2

  
\_\_\_\_\_  
LEONARD MINKLER,  
CLERK, DISTRICT NO. 1

  
\_\_\_\_\_  
CRAIG BIERBAUM  
CLERK, DISTRICT NO. 2

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2020 Purchase Order Listing By Expenditure Account

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P.O. Type: Contract	Print Perpetual, Revenue, & G/L Accounts: N	Open: N	Void: N	Paid: Y
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 03- -111-51 -001	to 03- -134-54 -743	Bid: Y	State: Y	Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last	Paid Date Range: 08/13/20 to 09/09/20	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
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
02691	REYNOLDS-BEEBE, PATRICK	20-00836	INST. REM.	320.00	0.00	
02634	LONERGAN, JONATHAN T.	20-00837	INST. REM.	180.00	0.00	
G0127	GORMAN, RICHARD	20-00838	INST. REM.	2,380.00	0.00	
P0127	PIRES, VALTER	20-00839	INSTRUCTOR REMUNERATION	80.00	0.00	
G0005	GABRIEL, RICHARD	20-00876	INST. REM.	1,140.00	0.00	
				<u>4,100.00</u>		
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	20-00851	W/C JOINT 4TH PAYMENT	1,197.45	0.00	
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	20-00750	08/20 PRESCRIPTION PLAN#1319	2,438.16	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	20-00816	09/20 INS. EMPLOYER #25283	653.74	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00820	09/20 HEALTH	4,604.17	0.00	
				<u>7,696.07</u>		
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	20-00851	W/C JOINT 4TH PAYMENT	1,197.45	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	20-00851	W/C JOINT 4TH PAYMENT	4,789.80	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	20-00750	08/20 PRESCRIPTION PLAN#1319	7,948.29	0.00	
U0046	UNITED HEALTHCARE INS. CO.	20-00815	09/20 INS. CUSTOMER #04P2972	223.07	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	20-00816	09/20 INS. EMPLOYER #25283	1,634.35	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00820	09/20 HEALTH	23,557.28	0.00	
H0033	HARTFORD INSURANCE COMPANY	20-00833	09/20 INSURANCE GROUP #680338	921.20	0.00	
				<u>34,284.19</u>		
03- -112-55 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	20-00851	W/C JOINT 4TH PAYMENT	798.30	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	20-00750	08/20 PRESCRIPTION PLAN#1319	1,061.45	0.00	
U0046	UNITED HEALTHCARE INS. CO.	20-00815	09/20 INS. CUSTOMER #04P2972	23.05	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00820	09/20 HEALTH	3,186.84	0.00	
H0033	HARTFORD INSURANCE COMPANY	20-00833	09/20 INSURANCE GROUP #680338	181.44	0.00	
				<u>4,452.78</u>		
03- -113-51 -073	FURNITURE					
S0265	STAPLES	20-00890	SUPPLIES JOINT	389.98	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2020 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -113-51 -074 T0107 T-MOBILE	OFFICE EQUIPMENT	20-00875	PHONES	180.00	0.00	
03- -113-54 -074 B0012 BANK OF AMERICA T0107 T-MOBILE S0265 STAPLES	OFFICE EQUIPMENT	20-00821 20-00875 20-00890	PROCUREMENT CARD PURCHASES PHONES SUPPLIES JOINT	25.53 720.00 69.99 <u>815.52</u>	0.00 0.00 0.00	
03- -113-55 -074 T0107 T-MOBILE	OFFICE EQUIPMENT	20-00875	PHONES	180.00	0.00	
03- -116-51 -171 S0088 SELECTIVE INSURANCE CO.	INSURANCE PREMIUMS	20-00879	2020 INS. 4TH PAYMENT JOINT	1,042.27	0.00	
03- -116-52 -171 S0088 SELECTIVE INSURANCE CO.	INSURANCE PREMIUMS	20-00879	2020 INS. 4TH PAYMENT JOINT	12.00	0.00	
03- -116-53 -171 S0088 SELECTIVE INSURANCE CO.	INSURANCE PREMIUMS	20-00879	2020 INS. 4TH PAYMENT JOINT	2,635.55	0.00	
03- -116-54 -171 S0088 SELECTIVE INSURANCE CO.	INSURANCE PREMIUMS	20-00879	2020 INS. 4TH PAYMENT JOINT	5,330.64	0.00	
03- -116-55 -171 S0088 SELECTIVE INSURANCE CO.	INSURANCE PREMIUMS	20-00879	2020 INS. 4TH PAYMENT JOINT	1,042.27	0.00	
03- -119-51 -272 R0127 ROTHSTEIN, MANDELL, STROHM,	LEGAL	20-00752	PROFESSIONAL SERVICES	832.50	0.00	
03- -119-54 -272 R0127 ROTHSTEIN, MANDELL, STROHM,	LEGAL	20-00752	PROFESSIONAL SERVICES	980.50	0.00	
03- -119-55 -272 R0127 ROTHSTEIN, MANDELL, STROHM, B0214 BRASLOW, RICHARD M. ESQ	LEGAL	20-00752 20-00880	PROFESSIONAL SERVICES PROFESSIONAL SERVICE	1,017.50 209.00 <u>1,226.50</u>	0.00 0.00	
03- -123-55 -417 T0134 TOMS RIVER FIRE COMMISSIONERS	CREDIT CARD FEES	20-00883	CREDIT CARD FEES	44.90	0.00	
03- -124-53 -446 J0112 JONES & BARTLETT LEARNING, LLC C0001 C3 PATHWAYS, INC. H0100 HOME DEPOT A0137 AMERICAN BASEBALL COMPANY, LLC	TRAINING & MATERIALS	20-00761 20-00794 20-00808 20-00884	BOOKS F.A. TRAINING MATERIALS SUPPLIES DIST#1 & JOINT RENTAL FOR GRADUATION	1,745.17 7,580.00 2,963.55 <u>1,733.91</u> <u>14,022.63</u>	0.00 0.00 0.00 0.00	
03- -124-53 -450 S0112 SHOPRITE OF FISCHER BLVD L0105 LENNY'S SILVERTON MEATS & DELI	MEALS	20-00778 20-00781	WATER F.A. MEALS F.A.	42.36 494.36 <u>536.72</u>	0.00 0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -125-54 -487 A0023	CLOTHING ACTION UNIFORM COMPANY	20-00888	MITCHELL UNIFORM	104.00	0.00	
03- -126-53 -530 N0155	FUEL(BUILDING/AUTO) NEW JERSEY NATURAL GAS CO.	20-00806	ACCT#22-0009-3986-41	294.42	0.00	
03- -126-53 -531 B0012	SUPPLIES BANK OF AMERICA	20-00821	PROCUREMENT CARD PURCHASES	578.11	0.00	
03- -126-54 -531 E0199	SUPPLIES ESPOSITO, KEVIN	20-00783	REIMBURSE COVID-19 SUPPLIES	14.46	0.00	
03- -127-51 -567 V0010 V0008 V0009	TELEPHONE VERIZON WIRELESS VERIZON CABS VERIZON	20-00812 20-00885 20-00886	ACCT#720641376-00001 PHONE JOINT PHONE JOINT	44.55 8,864.08 385.00	0.00 0.00 0.00	
				<u>9,293.63</u>		
03- -127-53 -566 T0165 J0048 S0337	UTILITIES TOMS RIVER M.U.A. JCP&L SUEZ WATER T.R.	20-00211 20-00805 20-00882	4TH QTR. 2020 ACCT#200 000 001 020 08/20 F.A.	321.52 1,839.52 362.07	0.00 0.00 0.00	
				<u>2,523.11</u>		
03- -127-53 -567 F0171	TELEPHONE 4X TECHNOLOGIES, LLC	20-00787	08/20 SERVICES JOINT	226.48	0.00	
03- -127-53 -568 V0009	INTERNET VERIZON	20-00886	PHONE JOINT	242.57	0.00	
03- -127-54 -567 F0171 V0010	COMMUNICATIONS 4X TECHNOLOGIES, LLC VERIZON WIRELESS	20-00787 20-00812	08/20 SERVICES JOINT ACCT#720641376-00001	289.35 599.00	0.00 0.00	
				<u>888.35</u>		
03- -127-54 -568 V0009	INTERNET VERIZON	20-00886	PHONE JOINT	119.99	0.00	
03- -127-55 -567 V0010	COMMUNICATIONS VERIZON WIRELESS	20-00812	ACCT#720641376-00001	118.99	0.00	
03- -128-51 -607 F0133	OFFICE SUPPLIES/SHIPPING 1ST CHOICE SAFETY EQUIPMENT	20-00791	THERMOMETERS COVID-19	55.00	0.00	
03- -128-53 -607 O0005 W0004 M0029 T0137	OFFICE SUPPLIES/SHIPPING OCCUPATIONAL HEALTH W.B. MASON CO., INC. MARCO TECHNOLOGIES, LLC TOMS RIVER FIRE DISTRICT NO. 1	20-00760 20-00788 20-00834 20-00844	CALIBRATE FIT TEST MACHINE FA SUPPLIES F.A. COPIES F.A. POSTAGE F.A.	185.00 172.11 98.91 10.25	0.00 0.00 0.00 0.00	
				<u>466.27</u>		

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	20-00788	SUPPLIES F.A.	1,055.14	0.00	
F0133	1ST CHOICE SAFETY EQUIPMENT	20-00791	THERMOMETERS COVID-19	55.00	0.00	
S0265	STAPLES	20-00890	SUPPLIES JOINT	28.49	0.00	
				<u>1,138.63</u>		
03- -129-53 -657	MAINTENANCE CONTRACTS					
A0076	AIR & GAS TECHNOLOGIES, INC.	20-00758	MAINT. CONTRACTS	1,365.00	0.00	
O0005	OCCUPATIONAL HEALTH	20-00760	CALIBRATE FIT TEST MACHINE FA	675.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	20-00814	06/20 MAINT.	352.00	0.00	
A0022	ACTION TERMITE &	20-00840	SERVICE @ F.A.	675.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	20-00878	08/20 SERVICE	300.00	0.00	
T0179	TOZOUR ENERGY SYSTEMS, INC.	20-00889	HVAC MAINT. F.A.	1,283.75	0.00	
				<u>4,650.75</u>		
03- -129-54 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	20-00850	SUPPLIES	48.04	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	20-00877	BUREAU #137	268.84	0.00	
J0014	J & R PRO AUTOMOTIVE	20-00881	#107, 167, 177	355.10	0.00	
P0220	PRESTIGE AUTO SPA	20-00887	CAR WASH INV#1661	24.91	0.00	
				<u>696.89</u>		
03- -129-54 -657	MAINTENANCE CONTRACTS					
M0115	MICROTECH INC.	20-00832	MAINT. 2020 MICRO READER	425.00	0.00	
	Fund Total:			109,624.67		
Total Charged Lines:	106	Total List Amount:	109,624.67	Total Void Amount:	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2020 Detail Expenditure Transaction Inquiry By Account

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Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024  
Range of Dates: 08/13/20 to 09/09/20  
Range of Reason Codes: ALL  
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y  
Adds: N Changes: N Transfers In: N  
Transfers Out: N Expenditures: Y Refunds: Y  
Reimbursements: N Encumbrances: N Cancels: N  
Check Payments: N Accounts Payable: N  
PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Type	Transaction Data/Comment	Vendor/Source			
03- -111-51 -001	SALARIES					
08/13/20	Expd	W/E 8-13-20 DISPATCH		20,787.86	DM	B 2054 5
08/28/20	Expd	W/E 8-27-20 DISPATCH		20,937.43	DM	B 2058 5
Total Expenditures:	2	41,725.29				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
08/13/20	Expd	W/E 8-13-20 F.A. INST.		4,576.25	DM	B 2054 7
08/28/20	Expd	W/E 8-27-20 F.A. INST.		5,203.75	DM	B 2058 7
Total Expenditures:	2	9,780.00				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
08/13/20	Expd	W/E 8-13-20 F.A. COOR.		769.23	DM	B 2054 6
08/28/20	Expd	W/E 8-27-20 F.A. COOR.		769.23	DM	B 2058 6
Total Expenditures:	2	1,538.46				
03- -111-54 -001	SALARIES					
08/13/20	Expd	W/E 8-13-20 BUR ADM		62,762.74	DM	B 2054 3
08/28/20	Expd	W/E 8-27-20 BUR ADM		26,271.15	DM	B 2058 3
Total Expenditures:	2	89,033.89				
03- -111-55 -001	SALARIES					
08/13/20	Expd	W/E 8-13-20 U.C.C.		13,365.00	DM	B 2054 4
08/28/20	Expd	W/E 8-27-20 U.C.C.		4,923.88	DM	B 2058 4
Total Expenditures:	2	18,288.88				
03- -112-51 -021	PAYROLL TAXES					
08/13/20	Expd	W/E 8-13-20 TAXES		1,587.71	DM	B 2054 11
08/28/20	Expd	W/E 8-27-20 TAXES		1,585.19	DM	B 2058 12
Total Expenditures:	2	3,172.90				
03- -112-53 -021	PAYROLL TAXES					
08/13/20	Expd	W/E 8-13-20 TAXES		363.27	DM	B 2054 12
08/28/20	Expd	W/E 8-27-20 TAXES		391.29	DM	B 2058 13
Total Expenditures:	2	754.56				
03- -112-54 -021	PAYROLL TAXES					
08/13/20	Expd	W/E 8-13-20 TAXES		4,642.71	DM	B 2054 9
08/28/20	Expd	W/E 8-27-20 TAXES		1,826.08	DM	B 2058 10
Total Expenditures:	2	6,468.79				

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2020 Detail Expenditure Transaction Inquiry By Account

Page No: 2

Account No Date	Type	Account Description Transaction Data/Comment	Class Id	Class Description Vendor/Source	Amount	User	Item #
03- -112-55 -021		PAYROLL TAXES					
08/13/20	Expd	W/E 8-13-20 TAXES			689.70	DM	B 2054 10
08/28/20	Expd	W/E 8-27-20 TAXES			329.68	DM	B 2058 11
Total Expenditures:		2		1,019.38			

Fund Description	Fund	Expenditures	Refund Expend
	03	171,782.15	0.00
Total of All Funds:		171,782.15	0.00

Report Totals Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	18	171,782.15
Total Refund Expend:	0	0	0.00