

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
October 14, 2020**

Commissioner Geoghegan called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 6:32 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- present	Autenrieth- present
Geoghegan-present	Convery – present
Bierbaum – present	Tutela – present
Quinlisk – absent	Latshaw –present
Willson-present	Minkler – present

Administrators Kubiell and Carson were present. Attorney Appleby present.
Halliwell present to take minutes

Motion Willson second Autenrieth to approve minutes of the September 9, 2020 meeting providing a copy is made available for inspection by the public during this meeting.

AYES-9 NAYS-0

CARRIED

BIDS- None

COMMUNICATIONS –No report

FIRE DISPATCH SUPERVISOR SAHATJIAN – See inserted report. Requested permission to post P/T dispatcher position on social media. Asked board if they had any info on rumor that Ocean County was taking over dispatching on 1-1-21, board had none.

FIRE ACADEMY DIRECTOR HANSSON – See inserted report. Latshaw stated HVAC, sprinklers and LED lights repaired. Small issue with HVAC smoke detector went into alarm. Minkler reported active shooter training very educational.

BUREAU CHIEF ESPOSITO See inserted report. Esposito stated himself, Administrators Carson and Kubiell, and representatives from SDL have had several meetings. Kubiell reported State of NJ is in Seaside Heights now completing their inspections and follow-up. Bierbaum questioned start date for SSH inspections, Kubiell stated probably will not meet the projected date of 11-1-20.

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION – No report.

INSURANCE- Latshaw reported claim for Bureau vehicle, insurance co. declared vehicle totaled.

DISTRICT NO.1 ADMINISTRATOR KUBIELL – No report

DISTRICT NO.2 ADMINISTRATOR CARSON – No report

BILLS

Motion Britton second Willson for District No. 2 to pay \$111,380.28 for their share of the bills (See inserted list)

AYES-4 NAYS-0 ABSTAINED-0 CARRIED

Motion Minkler second Autenrieth for District No. 1 to pay the bills. (See inserted list)

AYES-5 NAYS-0 ABSTAINED-0 CARRIED

UNFINISHED BUSINESS - None

NEW BUSINESS

Motion Autenrieth second Minkler to accept resignation of part time dispatcher Paul Daley.

AYES-9 NAYS-0 CARRIED

Motion Tutela second Bierbaum allowing Sahatjian to advertise on social media for part time fire dispatchers.

AYES-9 NAYS-0 CARRIED

Kubiel stated he received a letter from Brett Kyle to be heard in open session to discuss his termination as a part time fire dispatcher. Board asked both Mr. Kyle and Sahatjian to explain the incidents that led to his dismissal in their own words. After both scenarios were heard, Mr. Kyle explained he would just like the opportunity to resign as a part time fire dispatcher as opposed to being terminated.

Motion Bierbaum second Convery allowing Brett Kyle to resign as a part time fire dispatcher.

AYES-9 NAYS-0 CARRIED

PARTICIPATION BY THE PUBLIC- None

There being no further business, Motion Tutela second Willson to close the meeting @ 7:12 p.m.

AYES-9 NAYS-0 CARRIED

Respectfully submitted,

Leonard Minkler

Clerk, Toms River Fire District No.1



Fire Commissioners Report Month of October 2020

1. The administrators and myself have met with SDL twice this past month; they have provided a few different options at this time and I'm currently awaiting to see the new SDL online program; they stated they should have someone soon.
2. Construction has increased over the past month; many projects that have been put on hold due to COVID-19 are now moving forward.
3. I'm still waiting for the State of NJ to sign off on the construction project (Fire Protection System) for the new helipad at Community Medical Center above the Emergency Department.
4. Construction of the new 6-story addition to Ocean First Bank should be starting before years end.
5. There has been talk about relaxation of the fire code regarding heaters within tents; as of now there is no definitive answer but currently they are prohibited. This can cause some major issues for the fire departments this winter especially carbon monoxide incidents.
6. October is Fire Prevention Month, we are only providing fire prevention to childcare facilities currently. As places begin to move forward with opening / easing COVID-19 restrictions, especially the schools, we will look to provide programs in the future to them.

Respectfully,

A handwritten signature in black ink, appearing to read "Kevin Esposito".

Kevin Esposito,
Chief Inspector



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 October 2020

Outside agencies using the facility in September and October; Fire Officer Training, TRPD and NJDFS, Jackson 55(2), Beachwood, Lawrence Harbor, Point Pleasant Beach, Jackson 54 and Lanoka Harbor FC.

TR Fire Cos also conducted live fire and other training and also completed mandatory fit testing.

1. The regular night time class started Sept 14. We have 28 candidates so far with 12 from Toms River and 16 from out of town companies. Fire Instructor 2 class starts tonight with 5 students, Fire Prevention Instructor is underway and Building Construction for the Fire Officer was just completed.
2. 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.
3. 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.
4. Several construction and repair projects will soon be underway, These include new flooring in the hallways, roof repairs, and paving the extrication pad. Sprinkler system upgrades were completed. Preventive maintenance has been completed on the HVAC system and both forklifts

Respectfully submitted

Bob Hansson

Director, Toms River FTC

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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: 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: 09/10/20 to 10/14/20 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					
02634	LONERGAN, JONATHAN T.	20-00991	INST. REM.	60.00	0.00	
E0199	ESPOSITO, KEVIN	20-00992	INST. REM.	240.00	0.00	
G0127	GORMAN, RICHARD	20-00993	INST. REM.	340.00	0.00	
G0005	GABRIEL, RICHARD	20-00994	INST. REM.	240.00	0.00	
				<u>880.00</u>		
03- -112-51 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	20-00906	2019 ASSESSMENT	22.50	0.00	
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	20-00897	09/20 PRESCRIPTION PLAN#1319	2,438.16	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00951	10/20 HEALTH	4,984.27	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	20-00986	10/20 INS. EMPLOYER #25283	653.74	0.00	
				<u>8,076.17</u>		
03- -112-53 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	20-00906	2019 ASSESSMENT	33.00	0.00	
03- -112-54 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	20-00906	2019 ASSESSMENT	15.00	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	20-00897	09/20 PRESCRIPTION PLAN#1319	7,948.29	0.00	
U0046	UNITED HEALTHCARE INS. CO.	20-00944	09/20 INS. CUSTOMER #04P2972	223.07	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00951	10/20 HEALTH	14,049.28	0.00	
H0033	HARTFORD INSURANCE COMPANY	20-00968	10/20 INSURANCE GROUP #680338	921.20	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	20-00986	10/20 INS. EMPLOYER #25283	1,634.35	0.00	
				<u>24,776.19</u>		
03- -112-55 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	20-00906	2019 ASSESSMENT	3.00	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	20-00897	09/20 PRESCRIPTION PLAN#1319	1,061.45	0.00	
U0046	UNITED HEALTHCARE INS. CO.	20-00944	09/20 INS. CUSTOMER #04P2972	23.05	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00951	10/20 HEALTH	3,360.14	0.00	
H0033	HARTFORD INSURANCE COMPANY	20-00968	10/20 INSURANCE GROUP #680338	181.44	0.00	
				<u>4,626.08</u>		
03- -113-51 -069	RADIOS					
T0065	TESSCO INCORPORATED	20-00866	JOINT RADIO PARTS	1,832.46	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- -113-53 -062	SAFETY EQUIPMENT					
M0090 MES INC.		20-00922	SCBA MASKS F.A.	3,822.00	0.00	
B0012 BANK OF AMERICA		20-00981	PROCUREMENT PURCHASES	238.40	0.00	
F0133 1ST CHOICE SAFETY EQUIPMENT		20-01026	EQUIP. F.A.	55.00	0.00	
				<u>4,115.40</u>		
03- -113-53 -064	TOOLS & EQUIPMENT					
N0040 NAT ALEXANDER COMPANY		20-00696	HOSE FIRE ACADEMY	237.00	0.00	
03- -113-54 -064	TOOLS & EQUIPMENT					
H0100 HOME DEPOT		20-00952	SUPPLIES DIST#1 & JOINT	41.78	0.00	
03- -113-54 -074	OFFICE EQUIPMENT					
B0012 BANK OF AMERICA		20-00981	PROCUREMENT PURCHASES	213.24	0.00	
03- -113-57 -064	TOOLS & EQUIPMENT					
A0099 ALL HANDS FIRE EQUIPMENT		20-00870	TECH RESCUE EQUIP	5,465.01	0.00	
C0172 CONTINENTAL FIRE & SAFETY		20-00963	EQUIP. TECH RESCUE	256.00	0.00	
				<u>5,721.01</u>		
03- -115-54 -136	RENT					
T0175 TOWNSHIP OF TOMS RIVER		20-00244	2020 4TH QTR RENT BUREAU	2,947.88	0.00	
03- -115-55 -136	RENT					
T0175 TOWNSHIP OF TOMS RIVER		20-00244	2020 4TH QTR RENT BUREAU	736.00	0.00	
P0130 PITNEY BOWES INC.		20-00911	METER RENTAL BUREAU	69.00	0.00	
				<u>805.00</u>		
03- -117-51 -211	LICENSES					
W0104 WHEN TO WORK, INC.		20-00932	RENEW SOFTWARE	200.00	0.00	
03- -119-54 -272	LEGAL					
R0080 RICCIO, ARMANDO LLC		20-00891	PROFESSIONAL SERVICE INV#1213	76.00	0.00	
03- -119-55 -272	LEGAL					
B0214 BRASLOW, RICHARD M. ESQ		20-01025	PROFESSIONAL SERVICE INV#21511	114.00	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
N0055 NATIONAL FIRE PROTECTION		20-00831	RENEW BUREAU SUBSCRIPTION	1,575.00	0.00	
N0015 N.J. DIV. OF FIRE SAFETY		20-00918	BUREAU RENEWAL	30.00	0.00	
L0125 LEXIS-NEXIS		20-00946	RENEWAL BUREAU	223.74	0.00	
				<u>1,828.74</u>		
03- -123-55 -416	DUES & SUBSCRIPTIONS					
B0012 BANK OF AMERICA		20-00981	PROCUREMENT PURCHASES	390.00	0.00	
03- -123-55 -417	CREDIT CARD FEES					
T0134 TOMS RIVER FIRE COMMISSIONERS		20-01007	CREDIT CARD FEES	44.90	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
S0146 SIMSUSHARE		20-00957	SIMSUSHARE SUBSCRIPTION	198.00	0.00	

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -124-54 -447 F0166	TRAINING MATERIALS FOREMOST PROMOTIONS	20-00871	PUBLIC ED SUPPLIES	455.00	0.00	
03- -125-53 -487 M0090	CLOTHING MES INC.	20-00938	GEAR F.A.	1,708.00	0.00	
03- -125-54 -487 F0019	CLOTHING FARRO'S FAR OUT TEES, INC.	20-01024	CLOTHING JOINT	420.90	0.00	
03- -125-57 -487 A0023	CLOTHING - TECH RESCUE ACTION UNIFORM COMPANY	20-00930	TECH RESCUE UNIFORMS	500.00	0.00	
03- -126-53 -530 T0175 N0155 T0175	FUEL(BUILDING/AUTO) TOWNSHIP OF TOMS RIVER NEW JERSEY NATURAL GAS CO. TOWNSHIP OF TOMS RIVER	20-00908 20-00943 20-00988	7/20 FUEL JOINT ACCT#22-0009-3986-41 8/20 FUEL JOINT	54.59 49.76 36.85	0.00 0.00 0.00	
				<u>141.20</u>		
03- -126-53 -531 B0012	SUPPLIES BANK OF AMERICA	20-00981	PROCUREMENT PURCHASES	172.56	0.00	
03- -126-54 -529 T0175 P0110 T0175	FUEL TOWNSHIP OF TOMS RIVER PETROLEUM TRADERS CORPORATION TOWNSHIP OF TOMS RIVER	20-00908 20-00979 20-00988	7/20 FUEL JOINT FUEL JOINT ACCT#991249/2 8/20 FUEL JOINT	368.25 1,998.81 305.67	0.00 0.00 0.00	
				<u>2,672.73</u>		
03- -126-54 -531 H0100	SUPPLIES HOME DEPOT	20-00952	SUPPLIES DIST#1 & JOINT	59.64	0.00	
03- -126-55 -529 T0175 T0175	FUEL TOWNSHIP OF TOMS RIVER TOWNSHIP OF TOMS RIVER	20-00908 20-00988	7/20 FUEL JOINT 8/20 FUEL JOINT	190.87 158.04	0.00 0.00	
				<u>348.91</u>		
03- -127-51 -567 R0012 V0010 V0008 R0012 V0009	TELEPHONE RACKSPACE US, INC. VERIZON WIRELESS VERIZON CABS RACKSPACE US, INC. VERIZON	20-00898 20-00969 20-01005 20-01010 20-01022	EMAIL AUG ACCT#030-34971557175 ACCT#720641376-00001 PHONE JOINT EMAIL SEP ACCT#030-34971557175 PHONE JOINT	80.85 44.55 7,990.62 80.85 389.31	0.00 0.00 0.00 0.00 0.00	
				<u>8,586.18</u>		
03- -127-53 -566 J0048 S0337	UTILITIES JCP&L SUEZ WATER T.R.	20-00942 20-01020	ACCT#200 000 001 020 09/20 F.A.	1,927.66 333.82	0.00 0.00	
				<u>2,261.48</u>		
03- -127-53 -567 F0171	TELEPHONE 4X TECHNOLOGIES, LLC	20-00913	09/20 SERVICES JOINT	226.48	0.00	
03- -127-53 -568 R0012	INTERNET RACKSPACE US, INC.	20-00898	EMAIL AUG ACCT#030-34971557175	4.95	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- -127-53 -568	INTERNET		Continued			
R0012	RACKSPACE US, INC.	20-01010	EMAIL SEP ACCT#030-34971557175	4.95	0.00	
V0009	VERIZON	20-01022	PHONE JOINT	249.24	0.00	
				<u>259.14</u>		
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	20-00913	09/20 SERVICES JOINT	289.35	0.00	
V0010	VERIZON WIRELESS	20-00969	ACCT#720641376-00001	599.00	0.00	
				<u>888.35</u>		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	20-00898	EMAIL AUG ACCT#030-34971557175	62.70	0.00	
R0012	RACKSPACE US, INC.	20-01010	EMAIL SEP ACCT#030-34971557175	62.70	0.00	
V0009	VERIZON	20-01022	PHONE JOINT	119.99	0.00	
				<u>245.39</u>		
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	20-00969	ACCT#720641376-00001	118.97	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
T0065	TESSCO INCORPORATED	20-00866	JOINT RADIO PARTS	95.00	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	20-01019	POSTAGE & I/T REPAIRS	24.45	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
F0166	FOREMOST PROMOTIONS	20-00871	PUBLIC ED SUPPLIES	60.74	0.00	
W0004	W.B. MASON CO., INC.	20-00941	SUPPLIES JOINT	696.49	0.00	
P0131	PITNEY BOWES INC.	20-00973	POSTAGE BUREAU ACCT#49712276	1,000.00	0.00	
				<u>1,757.23</u>		
03- -128-55 -607	OFFICE SUPPLIES/SHIPPING					
00070	OCEAN DATA FORMS	20-00947	ENVELOPES BUREAU	185.58	0.00	
03- -128-57 -606	POSTAGE - TECH RESCUE					
A0099	ALL HANDS FIRE EQUIPMENT	20-00870	TECH RESCUE EQUIP	30.00	0.00	
03- -129-51 -650	RADIO & I/T REPAIR					
T0065	TESSCO INCORPORATED	20-00866	JOINT RADIO PARTS	701.22	0.00	
B0108	BISCEGLIE, MONICA	20-00919	PETTY CASH	6.84	0.00	
T0185	TRAIN'S TOWERS	20-00924	REPAIRS EAST DOVER TOWER	2,629.00	0.00	
				<u>3,337.06</u>		
03- -129-51 -657	MAINTENANCE CONTRACTS					
T0175	TOWNSHIP OF TOMS RIVER	20-00201	4TH QTR. 2020 SPILLMAN	8,211.50	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
D0050	DEANGELO FIRE PROTECTION, LLC	20-00670	SPRINKLERS @ F.A.	3,650.00	0.00	
B0227	BRICKTOWN ELECTRICAL	20-00975	REPAIR @ F.A.	925.00	0.00	
T0179	TOZOUR ENERGY SYSTEMS, INC.	20-00987	REPAIR F.A.	1,554.00	0.00	
				<u>6,129.00</u>		

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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- -129-53 -657	MAINTENANCE CONTRACTS					
G0072	GENSERVE, INC.	20-00893	GENERATOR INSPECTIONS	527.50	0.00	
G0072	GENSERVE, INC.	20-00971	GENTRACKER F.A.	500.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	20-00974	9/20 MAINT. + WINDOWS	512.00	0.00	
B0001	B SAFE, INC.	20-01008	4TH QTR 2020 ALARM	92.70	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	20-01009	09/20 SERVICE	850.00	0.00	
T0137	TOMS RIVER FIRE DISTRICT NO. 1	20-01019	POSTAGE & I/T REPAIRS	398.82	0.00	
				2,881.02		
03- -129-54 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	20-01018	207,127,217	80.00	0.00	
03- -129-54 -650	RADIO & I/T REPAIR					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	20-01019	POSTAGE & I/T REPAIRS	586.50	0.00	
03- -129-54 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	20-00244	2020 4TH QTR RENT BUREAU	606.25	0.00	
03- -129-54 -657	MAINTENANCE CONTRACTS					
T0177	TOWNSQUARE INTERACTIVE	20-00892	WEBSITE MAINT. BUREAU	387.00	0.00	
03- -129-55 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	20-00244	2020 4TH QTR RENT BUREAU	12.50	0.00	
03- -133-53 -701	CONTINGENCIES					
T0222	TROPHIES PLUS, LLC	20-00950	SPIKE BARAN AWARD	174.30	0.00	
	Fund Total:			100,759.67		
Total Charged Lines: 121 Total List Amount: 100,759.67 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Kieran Flynn	609	Health insurance 4th qtr. 2020	618.84
Selective Insurance	31976	Insurance claim vehicle #157	500.00

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

Page No: 1

Range of Accounts: 03- -111-51 -001 to 03- -134-54 -743
Range of Dates: 09/10/20 to 10/14/20
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					
09/10/20	Expd	W/E 9-10-20 DISPATCH		18,858.30	DM	B 2060 5
09/24/20	Expd	W/E 9-24-20 DISPATCH		18,442.38	DM	B 2063 5
10/08/20	Expd	W/E 10-8-20 DISPATCH		17,977.23	DM	B 2065 5
Total Expenditures:	3	55,277.91				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
09/10/20	Expd	W/E 9-10-20 F.A. INST.		4,207.50	DM	B 2060 7
09/24/20	Expd	W/E 9-24-20 F.A. INST..		2,098.75	DM	B 2063 7
10/08/20	Expd	W/E 10-8-20 F.A. INST.		3,813.18	DM	B 2065 7
Total Expenditures:	3	10,119.43				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
09/10/20	Expd	W/E 9-10-20 F.A. COOR.		769.23	DM	B 2060 6
09/24/20	Expd	W/E 9-24-20 F.A. COOR.		769.23	DM	B 2063 6
10/08/20	Expd	W/E 10-8-20 F.A. COOR.		769.23	DM	B 2065 6
Total Expenditures:	3	2,307.69				
03- -111-54 -001	SALARIES					
09/10/20	Expd	W/E 9-10-20 BUR ADM		26,303.36	DM	B 2060 3
09/24/20	Expd	W/E 9-24-20 BUR ADM		25,945.35	DM	B 2063 3
10/08/20	Expd	W/E 10-8-20 BUR ADM		27,600.11	DM	B 2065 3
Total Expenditures:	3	79,848.82				
03- -111-55 -001	SALARIES					
09/10/20	Expd	W/E 9-10-20 U.C.C.		5,399.68	DM	B 2060 4
09/24/20	Expd	W/E 9-24-20 U.C.C.		4,923.88	DM	B 2063 4
10/08/20	Expd	W/E 10-8-20 U.C.C.		4,923.88	DM	B 2065 4
Total Expenditures:	3	15,247.44				
03- -112-51 -021	PAYROLL TAXES					
09/10/20	Expd	W/E 9-10-20 TAXES		1,428.15	DM	B 2060 11
09/24/20	Expd	W/E 9-24-20 TAXES		1,361.35	DM	B 2063 11
10/08/20	Expd	W/E 10-8-20 TAXES		1,367.57	DM	B 2065 12
Total Expenditures:	3	4,157.07				
03- -112-53 -021	PAYROLL TAXES					
09/10/20	Expd	W/E 9-10-20 TAXES		287.26	DM	B 2060 12
09/24/20	Expd	W/E 9-24-20 TAXES		168.96	DM	B 2063 12
10/08/20	Expd	W/E 10-8-20 TAXES		234.24	DM	B 2065 13

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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- -112-53 -021		PAYROLL TAXES					Continued
Total Expenditures:		3		690.46			
03- -112-54 -021		PAYROLL TAXES					
09/10/20	Expd	W/E 9-10-20 TAXES			1,845.75	DM	B 2060 9
09/24/20	Expd	W/E 9-24-20 TAXES			1,790.29	DM	B 2063 9
10/08/20	Expd	W/E 10-8-20 TAXES			1,944.61	DM	B 2065 10
Total Expenditures:		3		5,580.65			
03- -112-55 -021		PAYROLL TAXES					
09/10/20	Expd	W/E 9-10-20 TAXES			366.08	DM	B 2060 10
09/24/20	Expd	W/E 9-24-20 TAXES			329.68	DM	B 2063 10
10/08/20	Expd	W/E 10-8-20 TAXES			334.33	DM	B 2065 11
Total Expenditures:		3		1,030.09			

Fund Description	Fund	Expenditures	Refund Expend
	03	174,259.56	0.00
Total Of All Funds:		174,259.56	0.00

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	27	174,259.56
Total Refund Expend:	0	0	0.00