

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
February 19, 2021**

Commissioner Geoghegan called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:30 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 – present	Latshaw –present
Willson-present	Minkler – present

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

**Motion Autenrieth second Bierbaum to approve minutes of the January 13, 2021 meeting providing a copy is made available for inspection by the public during this meeting.**

**AYES-9    NAYS-0    ABSTAIN-1    CARRIED  
(Convery)**

**BIDS**- None

**COMMUNICATIONS** –Autenrieth stated Genovese working on the radios in Dover Unit 1

**FIRE DISPATCH SUPERVISOR SAHATJIAN** – (see inserted report)

**FIRE ACADEMY**- Latshaw stated there are several projects that have been delayed due to the weather. Willson stated he has been contacted by the community to schedule the Burning of the Bread Ceremony on March 26. Will work on the details with Director Hansson and notify administrators and liaisons.

**FIRE ACADEMY DIRECTOR HANSSON** – (See inserted report) He Lakewood fire department has offered to donate a Pierce engine at no cost to the boards for use at the Fire Academy He requesting the joint boards to consider this after it is checked my ERS. Firefighter Level 1 and 2 scheduled for September already has approximately 10 students signed up so there is a discussion on holding summer class again.

Bierbaum asked if there is any discussion on adding instructors. Hansson stated they are in the process of training several.

Geoghegan asked the boards opinion on the donated Lakewood engine.

**Motion Tutela second Quinlisk to accept Pierce engine from Lakewood Fire department as long as it is determined mechanically sound by ERS Fleet**

**AYES-10    NAYS-0    CARRIED**

**BUREAU OF FIRE PREVENTION-** Convery stated still waiting for the State to approve the Bureau doing Seaside Heights inspections.

**BUREAU CHIEF ESPOSITO** –absent (See inserted report).

**LEGISLATION-** No report

**FIRE OFFICERS ASSOCIATION** – No report.

**INSURANCE-** No report

**DISTRICT NO.1 ADMINISTRATOR KUBIEL** – Kubiel stated himself and Administrator Carson met with all the chiefs to resolve some of the ongoing issues.

**DISTRICT NO. 2 ADMINISTRATOR CARSON** – Carson stated meeting was productive with chiefs last night.

#### **BILLS**

Motion Quinlisk second Britton for District No. 2 to pay \$113,537.81 for their share of the bills (See inserted list)                      **AYES-5    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**

#### **NEW BUSINESS**

**MEETING DATES FOR 2021/2022-** Motion Autenrieth second Minkler to accept meeting dates for 2021/2022 with the time change to 5:30 p.m.

**AYES-10    NAYS-0                      CARRIED**

#### **RESOLUTION AUTHORIZING THE EXTENSION OF CERTAIN APPOINTMENTS CONTRACTS AND AGREEMENTS.**

Motion Autenrieth second Willson authorizing the extension of certain appointments, contracts and agreements in response to the postponement of the Fire District election to April 20, 2021.

#### **ROLL CALL VOTE**

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

#### **ROLL CALL VOTE**

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

**CARRIED**

Motion Tutela second Quinlisk approving the Burning of the Bread ceremony on March 26, 2021 barring any conflict with fire academy personnel.

**AYES-10    NAYS-0                      CARRIED**

**PARTICIPATION BY THE PUBLIC-** Andy Goresh asked if anyone was approached by the township as it relates to the fire service. Geoghegan stated he was aware of the study to the extent that it included the fire service, only as it pertains to the agreements that it shared with the board. Therefore, the fire service as a whole has not been impacted or studied to his knowledge.

Bob Hansson thanked DPW for plowing the parking lot during the recent snowstorms.

**Motion Autenrieth second Bierbaum to go into Private Executive Session @ 5:50 p.m.**

**AYES-10 NAYS-0**

**CARRIED**

Resolution read by District No. 1 Attorney Appleby.

**CLOSED SESSION**- *Matters Relating to Collective Bargaining Agreements and legal advice* Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body. Joint issues contracts, fire sub-code

**Motion Quinlisk second Bierbaum to go into open session @ 6:50 p.m.**

**AYES-10 NAYS-0**

**CARRIED**

**There being no further business, Motion Willson second Tutela to close the meeting @ 6:51 p.m.**

**AYES-10 NAYS-0**

**CARRIED**

Respectfully submitted,

*Leonard Minkler*

Clerk, Toms River Fire District No.1



# 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 February 2021

1. Outside agencies using the facility in January and February; TRPD, NJDFS, OC Fire Prevention Assoc. , RWJBarnabas Blood Services  
TR Fire Cos conducted live fire and other training and also completed mandatory fit testing. CPR training is underway for Dist 1 companies which are due this year. We currently have 11 dates scheduled for out of town companies for training throughout 2021.
2. The regular nighttime FF 1/2 class started Sept 14 with 24 students, 12 TRFD and 12 out of town. There are currently 23 students remaining in the class. All 23 students passed the State Haz Mat Awareness test on the first try. Fire Prevention Inspector Course is complete with students taking the State test on Monday. EVOG has been completed. Fire Police Certification and recertification was completed last weekend. The list for Spring 2021 classes is out with dates for some classes TBA. The 15 courses scheduled are a mix of in person hands on, hybrid and remote learning classes.
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 is being offered using the Chromebooks the academy purchased last year to save the considerable cost of using printed manuals for the class. We are currently developing the Haz Mat Operations refresher course for online delivery. The course should be completed soon.
4. Several construction and repair projects are or will soon be underway. These include new flooring in the hallways which has been completed, roof repairs, and paving the extrication pad. Sprinkler system upgrades were completed. Preventive maintenance has been completed on the HVAC system and both forklifts. Touchless paper towel dispensers have been installed in the rest rooms by Dep. Director Novak. Dep Director Novak also noted that the exhaust fans in the rest rooms were not operating. He went to the roof and discovered that the belt on the exhaust motor was broken. He obtained a belt and repaired the system. The portable smoke machine has arrived and after training, will be put into service. CPR mannequins have arrived and will be used in FF1/2 and for bi-annual CPR refresher training. Helmets, hoods, gloves, SCBA masks and uniform components for instructors have arrived and are being issued. Several sets of turn out gear for new instructors have arrived and have been issued. The sweeper has been overhauled and is fully functional.

Respectfully submitted

Bob Hansson, Director, Toms River FTC



# TOMS RIVER FIRE DEPARTMENT

## COMMUNICATIONS DIVISION

**Supervisor: John A. Sahatjian**  
**Cell: 732-691-1682 / 732-272-3840**  
**Email: Jsahatjian@trfire.org**

February 17, 2021

- Spillman has had some updates, new server, that was the outage Tuesdays. Also the PD purchased the Spillman notification system to replace / update hiplink. We have been working on this to send out in the correct format. The switch over will be soon, once we have it set up properly.
- Meetings with Radio Tech and administrators going well, goal is for some improvements when the new consoles are put in.
- Chair replacement parts received and replaced.
- Goal to start Interviews and have recommendations to the liaisons for Per Diem dispatchers by the March meeting.
- On going working with Chiefs / FB to get important hazards into Spillman. Also business contacts.

TR Fire / EMS Calls Year to Date

**Fire: 223**

**EMS: 1486**



Toms River Bureau of Fire Prevention  
33 Washington Street, P. O. Box 728  
Toms River, NJ 08753  
732-240-5153  
[trfireprevention@trfire.org](mailto:trfireprevention@trfire.org)



## Fire Commissioners Report Month of February 2021

1. I spoke to our State representative, no official word on Seaside yet, they are working on it and are trying for an April transition.
2. We will be returning to in-person inspections for Residential Resale beginning in April.

Respectfully,

A handwritten signature in cursive script that reads "Kevin Esposito".

Kevin Esposito,  
Chief Inspector

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF COMMISSIONERS,  
FIRE DISTRICT NO.1, AND FIRE DISTRICT NO.2 COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE EXTENSION OF CERTAIN  
APPOINTMENTS, CONTRACTS AND AGREEMENTS IN RESPONSE TO THE  
POSTPONEMENT OF THE FIRE DISTRICT ELECTION TO APRIL 20, 2021  
FEBRUARY 19, 2021

**WHEREAS**, pursuant to N.J.S.A. 40A:14-72(a), fire district elections are held annually on either the third Saturday in February or at the time of the general election in November; and

**WHEREAS**, the election for the Toms River Township Board of Commissioners, Fire District No.1 and Fire District No.2 was scheduled for February 20, 2021; and

**WHEREAS**, voters at fire district elections taking place on the third Saturday in February elect members to the board of fire commissioners and determine the amount of money to be raised for the ensuing year and such other matters as may be required; and

**WHEREAS**, according to N.J.S.A. 40A:14-70, the terms of office of fire commissioners serving in districts with February elections expire at noon on the first Tuesday in March; and

**WHEREAS**, according to Executive Order 211 (2020), any fire district elections scheduled between January 12, 2021 and April 19, 2021 shall be postponed until April 20, 2021, to be held concurrently with the elections currently scheduled for that date; and

**WHEREAS**, while Executive Order 211 (2020) stated that the requirements of N.J.S.A. 40A:14-70 shall be suspended and the terms of office of board of fire commissioners shall extend until their successors are duly sworn in, and that N.J.S.A. 40A:14-78.17 is revised to increase to thirty percent the maximum appropriations to be made under a temporary budget to cover the period between the beginning of the fiscal year and the adoption of the fire district budget, it did not address the issue of expiration of certain contracts and agreements which were awarded at the 2020 annual Reorganization meeting which will expire March 11, 2021; and

**WHEREAS**, the Board desires to extend certain appointments, contracts and agreements which were awarded at the 2020 annual Reorganization meeting until June 9, 2021, or until such time the Board conducts its 2021 annual Reorganization meeting subsequent to the April 20, 2021 fire district election, whichever is earlier, so as to not disrupt fire district operations.

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

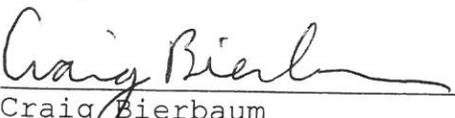
1. That due to the extraordinary circumstances of the continuing State of Emergency/Public Health Emergency and the postponement of the election to April 20, 2021 by Executive Order 211 (2020), the Board does hereby extend the following Professional Appointments and Agreements, originally approved at the March 11, 2020 annual Reorganization meeting of the Board, until June 9, 2021 or until the 2021 annual Reorganization meeting, whichever is earlier:
  - a. Armando V. Riccio, LLC as Labor Law Attorney and Contract for legal services to Armando V. Riccio, LLC.
  - b. Richard Braslow Esq., as General Law Attorney and Contract for legal services to Richard Braslow.
  
2. That due to the extraordinary circumstances of the continuing State of Emergency/Public Health Emergency and the postponement of the election to April 20, 2021 by Executive Order 211 (2020), the Board does hereby extend the following Appointments and Contracts, originally approved at the March 11, 2020 annual Reorganization meeting of the Board, until June 9, 2021 or until the 2021 annual Reorganization meeting, whichever is earlier:
  - a. Fire Flow Services Inc. for Hose, Ground Ladder and Pump Testing.
  - b. Gen-Serve Inc. for Generator Maintenance
  - c. Cascade Maintenance for Air and Gas Technologies
  - d. Keith's Lawn Service
  - e. M&M Cleaning Services Inc.
  - f. Tozour Trane for HVAC maintenance.

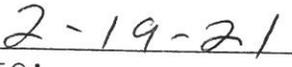
**CERTIFICATION**

we, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, and Craig Bierbaum, Fire 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 February 19, 2021.

  
\_\_\_\_\_  
Leonard Minkler  
Clerk, Fire District No.1

  
\_\_\_\_\_  
Date:

  
\_\_\_\_\_  
Craig Bierbaum  
Clerk, Fire District No.1

  
\_\_\_\_\_  
Date:



Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -116-53 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00028	2021 INS. 1ST PAYMENT JOINT	2,244.40	0.00	
03- -116-54 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00028	2021 INS. 1ST PAYMENT JOINT	6,733.20	0.00	
03- -116-55 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00028	2021 INS. 1ST PAYMENT JOINT	1,122.20	0.00	
03- -119-51 -273 C0098	CONSULTANT CIRKIEL ACTUARIAL	20-01416	ACTUARIAL SERVICES	787.50	0.00	
03- -119-52 -271 H0098	AUDITOR HOLMAN, FRENIA, ALLISON P.C.	20-01417	2020 AUDIT INV#47821	500.00	0.00	
03- -119-53 -271 H0098	AUDITOR HOLMAN, FRENIA, ALLISON P.C.	20-01417	2020 AUDIT INV#47821	700.00	0.00	
03- -119-54 -271 C0098 H0098	AUDITOR CIRKIEL ACTUARIAL HOLMAN, FRENIA, ALLISON P.C.	20-01416 20-01417	ACTUARIAL SERVICES 2020 AUDIT INV#47821	1,881.25 920.00 <u>2,801.25</u>	0.00 0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	20-01421	LEGAL FEES INV#21725	171.00	0.00	
03- -119-55 -271 C0098 H0098	AUDITOR CIRKIEL ACTUARIAL HOLMAN, FRENIA, ALLISON P.C.	20-01416 20-01417	ACTUARIAL SERVICES 2020 AUDIT INV#47821	437.50 380.00 <u>817.50</u>	0.00 0.00	
03- -119-55 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	21-00039	LEGAL FEES INV#21787	494.00	0.00	
03- -120-52 -311 G0032	LEGAL NOTICES GANNET NEW JERSEY NEWSPAPERS	20-01418	BUD. MTG., MTG CHANGE, BALLOTS	41.30	0.00	
03- -123-54 -416 F0137	DUES & SUBSCRIPTIONS FIRST RESPONDER NEWSPAPER	21-00082	NEWSPAPER SUBSCRIPTION BUREAU	85.00	0.00	
03- -123-54 -417 T0134	CREDIT CARD FEES TOMS RIVER FIRE COMMISSIONERS	21-00081	CREDIT CARD FEES	52.90	0.00	
03- -123-55 -416 S0285	DUES & SUBSCRIPTIONS STATE OF N.J., D.C.A.	21-00117	BUREAU UCC SUBSCRIPTION	50.00	0.00	
03- -124-53 -446 L0140 J0112 F0119	TRAINING & MATERIALS LIFEFORCE USA, INC. JONES & BARTLETT LEARNING, LLC FIRE PROTECTION PUBLICATIONS	21-00036 21-00070 21-00071	CPR COURSE MATERIALS BLDG. CONST. FIRE & EMERGENCY INSTRUCTOR	397.00 512.77 831.60 <u>1,741.37</u>	0.00 0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -124-54 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	21-00098	PHYSICAL FITNESS	50.00	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	20-01422	ACCT#22-0009-3986-41	753.47	0.00	
T0175	TOWNSHIP OF TOMS RIVER	21-00074	01/21 FUEL JOINT	<u>51.00</u>	0.00	
				804.47		
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	20-01428	12/20 FUEL JOINT	315.81	0.00	
T0175	TOWNSHIP OF TOMS RIVER	21-00074	01/21 FUEL JOINT	<u>377.74</u>	0.00	
				693.55		
03- -126-55 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	20-01428	12/20 FUEL JOINT	74.74	0.00	
T0175	TOWNSHIP OF TOMS RIVER	21-00074	01/21 FUEL JOINT	<u>152.47</u>	0.00	
				227.21		
03- -127-51 -567	TELEPHONE					
V0008	VERIZON CABS	21-00064	PHONE JOINT 201 M55-5559 269	10,650.61	0.00	
V0009	VERIZON	21-00097	PHONE JOINT	396.75	0.00	
R0012	RACKSPACE US, INC.	21-00099	EMAIL JAN ACCT#030-34971557175	<u>69.30</u>	0.00	
				11,116.66		
03- -127-53 -566	UTILITIES					
S0337	SUEZ WATER T.R.	21-00063	01/21 F.A.	361.81	0.00	
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	21-00029	01/21 SERVICES JOINT	226.48	0.00	
F0171	4X TECHNOLOGIES, LLC	21-00114	02/21 SERVICES JOINT	<u>226.48</u>	0.00	
				452.96		
03- -127-53 -568	INTERNET					
V0009	VERIZON	21-00097	PHONE JOINT	222.92	0.00	
R0012	RACKSPACE US, INC.	21-00099	EMAIL JAN ACCT#030-34971557175	<u>2.20</u>	0.00	
				225.12		
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	21-00029	01/21 SERVICES JOINT	289.35	0.00	
V0010	VERIZON WIRELESS	21-00091	ACCT#720641376-0001	289.08	0.00	
F0171	4X TECHNOLOGIES, LLC	21-00114	02/21 SERVICES JOINT	<u>289.35</u>	0.00	
				867.78		
03- -127-54 -568	INTERNET					
V0009	VERIZON	21-00097	PHONE JOINT	119.99	0.00	
R0012	RACKSPACE US, INC.	21-00099	EMAIL JAN ACCT#030-34971557175	<u>59.95</u>	0.00	
				179.94		
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	21-00091	ACCT#720641376-0001	57.01	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
T0095	THUNDER EAGLE, INC.	20-01376	WEATHER STATION	48.67	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	20-01419	JOINT I/T REPAIRS/POSTAGE	6.00	0.00	
L0140	LIFEFORCE USA, INC.	21-00036	CPR COURSE MATERIALS	20.00	0.00	
C0049	CDW-GOVERNMENT	21-00057	PARTS F.A.	281.47	0.00	
J0112	JONES & BARTLETT LEARNING, LLC	21-00070	BLDG. CONST.	14.79	0.00	
				<u>322.26</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	21-00090	SUPPLIES BUREAU	1,735.69	0.00	
03- -128-55 -607	OFFICE SUPPLIES/SHIPPING					
C0049	CDW-GOVERNMENT	21-00058	SPEAKERS BUREAU	13.37	0.00	
03- -129-51 -657	MAINTENANCE CONTRACTS					
T0175	TOWNSHIP OF TOMS RIVER	21-00108	1ST QTR. 2021 SPILLMAN	8,115.50	0.00	
03- -129-53 -648	VEHICLE REPAIR					
U0049	UNITED RENTALS, INC.	21-00042	REPAIRS INV#189958262-001	370.00	0.00	
T0058	TENANT SALES & SERVICE COMPANY	21-00077	REPAIR F.A. SWEEPER	2,371.09	0.00	
				<u>2,741.09</u>		
03- -129-53 -657	MAINTENANCE					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	20-01419	JOINT I/T REPAIRS/POSTAGE	187.68	0.00	
M0143	M & M CLEANING SERVICE, INC.	21-00047	01/21 MAINT.	352.00	0.00	
				<u>539.68</u>		
03- -129-54 -648	VEHICLE REPAIR					
P0220	PRESTIGE AUTO SPA	20-01414	CAR WASH	16.44	0.00	
J0014	J & R PRO AUTOMOTIVE	21-00076	107, 117, 167, 207	201.80	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	21-00089	147	360.28	0.00	
N0215	NORWOOD AUTO PARTS	21-00107	WIPERS #127	21.34	0.00	
				<u>599.86</u>		
03- -129-54 -650	RADIO & I/T REPAIR					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	20-01419	JOINT I/T REPAIRS/POSTAGE	93.84	0.00	
	Fund Total:			145,401.52		
Total Charged Lines: 102 Total List Amount:				145,401.52	Total Void Amount:	0.00

Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024      Adds: N      Changes: N      Transfers In: N  
 Range of Dates: 01/14/21 to 02/19/21      Transfers Out: N      Expenditures: Y      Refunds: Y  
 Range of Reason Codes: ALL      Reimbursements: N      Encumbrances: N      Cancels: N  
 Include Enc/Expd/Acct Pybl with EOY Reason: Yes      Include Non-Budgeted: Y      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	Transaction Data/Comment		Vendor/Source			
03- -111-51 -001	SALARIES					
01/14/21 Expd	W/E 1-14-21 DISPATCH			19,584.35	DM	B 2097 5
01/29/21 Expd	W/E 1-28-21 DISPATCH			18,192.83	DM	B 2101 5
02/11/21 Expd	W/E 2-11-21 DISPATCH			17,617.19	DM	B 2107 5
Total Expenditures:	3			55,394.37		
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
01/14/21 Expd	W/E 1-14-21 F.A. INST.			1,019.43	DM	B 2097 7
01/29/21 Expd	W/E 1-28-21 F.A. INST.			1,826.25	DM	B 2101 7
02/11/21 Expd	W/E 2-11-21 F.A. INST.			1,211.25	DM	B 2107 7
Total Expenditures:	3			4,056.93		
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
01/14/21 Expd	W/E 1-14-21 F.A. COOR.			769.23	DM	B 2097 6
01/29/21 Expd	W/E 1-28-21 F.A. COOR.			769.23	DM	B 2101 6
02/11/21 Expd	W/E 2-11-21 F.A. COOR.			769.23	DM	B 2107 6
Total Expenditures:	3			2,307.69		
03- -111-54 -001	SALARIES					
01/14/21 Expd	W/E 1-14-21 BUR ADM			27,108.77	DM	B 2097 3
01/29/21 Expd	W/E 1-28-21 BUR ADM			27,182.66	DM	B 2101 3
02/11/21 Expd	W/E 2-11-21 BUR ADM			26,608.77	DM	B 2107 3
Total Expenditures:	3			80,900.20		
03- -111-55 -001	SALARIES					
01/14/21 Expd	W/E 1-14-21 U.C.C.			5,035.03	DM	B 2097 4
01/29/21 Expd	W/E 1-28-21 U.C.C.			5,195.03	DM	B 2101 4
02/11/21 Expd	W/E 2-11-21 U.C.C.			5,202.03	DM	B 2107 4
Total Expenditures:	3			15,432.09		
03- -112-51 -021	PAYROLL TAXES					
01/14/21 Expd	W/E 1-14-21 TAXES			1,539.50	DM	B 2097 11
01/29/21 Expd	W/E 1-28-21 TAXES			1,446.07	DM	B 2101 11
02/11/21 Expd	W/E 2-11-21 TAXES			1,381.28	DM	B 2107 10
Total Expenditures:	3			4,366.85		
03- -112-53 -021	PAYROLL TAXES					
01/14/21 Expd	W/E 1-14-21 TAXES			113.27	DM	B 2097 12
01/29/21 Expd	W/E 1-28-21 TAXES			168.34	DM	B 2101 12
02/11/21 Expd	W/E 2-11-21 TAXES			133.28	DM	B 2107 11

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		414.89			
03- -112-54 -021		PAYROLL TAXES					
01/14/21	Expd	W/E 1-14-21 TAXES			2,027.17	DM	B 2097 9
01/29/21	Expd	W/E 1-28-21 TAXES			2,036.58	DM	B 2101 9
02/11/21	Expd	W/E 2-11-21 TAXES			1,977.68	DM	B 2107 9
Total Expenditures:		3		6,041.43			
03- -112-55 -021		PAYROLL TAXES					
01/14/21	Expd	W/E 1-14-21 TAXES			351.02	DM	B 2097 10
01/29/21	Expd	W/E 1-28-21 TAXES			351.02	DM	B 2101 10
02/11/21	Expd	W/E 2-11-21 TAXES			364.79	DM	B 2107 12
Total Expenditures:		3		1,066.83			

Fund Description	Fund	Expenditures	Refund Expend
	03	169,981.28	0.00
Total of All Funds:		<u>169,981.28</u>	<u>0.00</u>

Report Totals Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	27	169,981.28
Total Refund Expend:	0	0	0.00