

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
EAST DOVER FIRE COMPANY
March 17, 2021

Commissioner Convery called a regular meeting to order at 4:30 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 and Attorney Appleby were present.
Halliwell present to take minutes

BIDS - None

APPROVING THE MINUTES

Motion Autenrieth second Tutela to approve the March 3, 2021 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-5 Nays-0

CARRIED

REPORTS OF COMMITTEES

COMMUNICATION – Autenrieth reported Spillman update complete, working on fixing I am responding after update. Minkler reported new console still in the works. Kubiell reported mtg. scheduled 3/23 with himself, Carson and Township re: console replacement.

FIRE PREVENTION BUREAU – No report

FIRE ACADEMY – Progress

INSURANCE-Progress

POLICE/EMERGENCY MANAGEMENT- Tutela spoke with Lt. Bachonski and things are proceeding as planned.

LEGISLATION – No report

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – Convery stated Minkler will replace him on truck committee for new Co#3 aerial.

FIRE OFFICERS ASSOCIATION- Autenrieth reported meeting on 3/18

ADMINISTRATOR KUBIELL REPORT - Kubiell stated: Vehicle reports are in folders for review. Updated the board on progress of Co#3's new boat and purchase status on East Dover's boat.

ATTORNEY REPORT – No report

Respectfully submitted
Leonard Minkler, Clerk

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2020-2021 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: 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 12/31/21	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					
B0074	BENECARD SERVICES, INC.	21-00183	03/21 PRESCRIPTION PLAN#1319	4,504.87	0.00	
01- -113-03 -068	WATER RESCUE					
D0112	DIVERS TWO INC.	21-00055	DRYSUITS CO#3	2,398.00	0.00	
W0095	WEST MARINE PRO	21-00165	EQUIP. NEW 2756	552.92	0.00	
				<u>2,950.92</u>		
01- -113-05 -074	OFFICE EQUIPMENT					
W0004	W.B. MASON CO., INC.	21-00154	SUPPLIES DIST#1	199.00	0.00	
01- -113-08 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	21-00051	POWER SUPPLY	1,280.00	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	21-00184	02/21 HYDRANTS	8,456.00	0.00	
01- -117-05 -211	LICENSES					
C0049	CDW-GOVERNMENT	20-01375	LICENSE/BATTERY DIST#1	270.21	0.00	
01- -117-10 -211	LICENSES					
C0049	CDW-GOVERNMENT	21-00104	ANTI VIRUS LICENSES	787.50	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	21-00138	EVALUATIONS	209.00	0.00	
P0215	PREFERRED BEHAVIORAL HEALTH	21-00181	EMPLOYEE ASSISTANCE PROGRAM	5,310.00	0.00	
				<u>5,519.00</u>		
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	21-00147	PROFESSIONAL SERVICES	1,957.00	0.00	
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
W0150	WITT O'BRIEN'S	21-00195	FEMA ASSISTANCE INV#507-000268	2,400.00	0.00	
01- -120-05 -311	LEGAL NOTICES					
G0032	GANNET NEW JERSEY NEWSPAPERS	21-00202	LEGAL ADS DIST#1 & JOINT	137.05	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
N0055	NATIONAL FIRE PROTECTION	21-00046	KUBIEL ID#2905138	175.00	0.00	
L0125	LEXIS-NEXIS	21-00119	NJ REGISTER DIST#1	217.03	0.00	
E0084	EMERGENCY REPORTING	21-00151	SOFTWARE	671.35	0.00	
				<u>1,063.38</u>		
01- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	21-00168	PHYSICAL FITNESS	420.00	0.00	

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01- -124-05 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	21-00168	PHYSICAL FITNESS	25.00	0.00	
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, LLC	21-00171	02/21 FUEL ACCT#104124	269.30	0.00	
B0141	BOROUGH OF LAVALLETTE	21-00186	02/21 FUEL	63.21	0.00	
P0110	PETROLEUM TRADERS CORPORATION	21-00191	FUEL DIST#1 ACCT#991249/1	694.92	0.00	
T0175	TOWNSHIP OF TOMS RIVER	21-00199	02/21 FUEL DIST#1	266.18	0.00	
				<u>1,293.61</u>		
01- -126-01 -533	BATTERIES					
A0068	AGT BATTERY SUPPLY	21-00190	EN91 BATTERIES DIST#1	319.20	0.00	
01- -126-05 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	21-00191	FUEL DIST#1 ACCT#991249/1	113.83	0.00	
01- -126-08 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	21-00191	FUEL DIST#1 ACCT#991249/1	172.50	0.00	
01- -126-10 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	21-00199	02/21 FUEL DIST#1	16.47	0.00	
01- -127-01 -567	COMMUNICATIONS					
R0012	RACKSPACE US, INC.	21-00182	EMAIL FEB ACCT#030-34971557175	787.05	0.00	
F0171	4X TECHNOLOGIES, LLC	21-00196	03/21 SERVICES DIST#1	407.80	0.00	
				<u>1,194.85</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
R0012	RACKSPACE US, INC.	21-00182	EMAIL FEB ACCT#030-34971557175	253.25	0.00	
F0171	4X TECHNOLOGIES, LLC	21-00196	03/21 SERVICES DIST#1	234.99	0.00	
				<u>488.24</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
A0068	AGT BATTERY SUPPLY	21-00190	EN91 BATTERIES DIST#1	26.38	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	21-00201	GAS DETECTOR CO#4 & D.C.	24.72	0.00	
U0065	UPS	21-00203	SHIPPING ACCT#E5400F	72.92	0.00	
				<u>124.02</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	21-00154	SUPPLIES DIST#1	170.70	0.00	
01- -129-01 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	21-00155	2700 BATTERIES & SUPPLIES	258.94	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	21-00204	2501,2525,2624	1,736.75	0.00	
				<u>1,995.69</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	21-00201	GAS DETECTOR CO#4 & D.C.	237.00	0.00	
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
M0135	MINERVA CLEANERS	21-00172	REPAIRS	63.00	0.00	

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01- -129-01 -652 M0090 MES INC.	SCOTTS REFILL/REPAIR	21-00175	SCOTT REPAIRS CO#4	407.44	0.00	
01- -129-01 -659 G0072 GENSERVE, INC.	GENERATOR MAINTENANCE	21-00169	REPAIRS CO#1	1,147.50	0.00	
01- -129-05 -655 M0209 MTS SOFTWARE SOLUTIONS, INC.	MAINTENANCE SERVICES	21-00163	2021 MAINTENANCE CONTRACTS	3,335.33	0.00	
01- -129-08 -650 M0187 MOTOROLA SOLUTIONS, INC.	RADIO REPAIR PARTS	21-00180	REPAIRS	1,680.00	0.00	
01- -129-10 -655 C0049 CDW-GOVERNMENT	MAINTENANCE	20-01375	LICENSE/BATTERY DIST#1	159.64	0.00	
01- -130-05 -290 K0103 KRONOS, INC.	PAYROLL SERVICES	21-00185	WORKFORCE 02/21 INV#11733740	251.34	0.00	
Fund Total:				43,140.29		
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Total Charged Lines:	63	Total List Amount:	43,140.29	Total Void Amount:	0.00	