

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
May 12, 2021**

Commissioner Convery 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- absent	Autenrieth- present
Duff-present	Convery – present
Heroy – present	Tutela – present
Quinlisk – present	Latshaw –absent
Willson-present	Minkler – present

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

Motion Autenrieth second Minkler to approve minutes of the April 14, 2021 meeting providing a copy is made available for inspection by the public during this meeting.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

BIDS- None

COMMUNICATIONS –Autenrieth stated the new dispatch consoles were being worked on. Minkler stated the fire dispatchers did an excellent job as it relates to the fire on the barrier island. Email has been sent to Supervisor Sahatjian to pass along to dispatchers.

FIRE DISPATCH SUPERVISOR SAHATJIAN – (see inserted report) In addition to his report, Sahatjian stated he has documented Minkler's accolade in the Guardian System. Dispatcher Weinberger and Mesina did an excellent job with multiple fires.

FIRE ACADEMY- No report

FIRE ACADEMY DIRECTOR HANSSON – (See inserted report) He continued to state that there is a scrap yard on Route 9 that will allow for extrication training. They will also pick up the cars currently sitting in fire academy lot and compensate the board for them. Minkler asked under the mandatory training if Hansson supplies a list to the chiefs and administrators. Hansson stated he would start.

BUREAU OF FIRE PREVENTION- No report

BUREAU LEAD INSPECTOR JOHN NOVAK– Novak stated:

1. Dana Mitchell's resignation is on the agenda, Friday, May 21st is her last day and invited anyone that would like to stop by the Bureau office to wish her well they are doing something for her on Monday, May 17th @ 9:00
2. Met with the two administrators on Friday to go over a lot of items. He wanted to thank his office staff for a great job.
3. Requesting to postpone Seaside Heights start of Inspections to at least January. With the resignation of Kevin Esposito and Dana Mitchell and Dominick being out sick they are short staffed. Minkler agreed and stated they need to straighten out the personnel issues first prior to moving forward.

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION – No report

INSURANCE- No report

DISTRICT NO.1 ADMINISTRATOR KUBIEL –Kubiel stated.

1. Congratulated commissioners elect.
2. Premium roofing will be starting the roof within the next two weeks.
3. Fire Facilities burn room inspection will also be scheduled within the next two weeks.

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated:

1. Meeting with a power washing company to get a price for the burn room.
2. Congratulated commissioners elect.
3. Congratulated John Novak on his interim fire official appointment.

BILLS

Motion Duff second Willson for District No. 2 to pay \$68,592.52 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-4 NAYS-0 ABSTAINED-0 **CARRIED**

NEW BUSINESS

MOTION TO ACCEPT RESIGNATION OF BUREAU FIRE CHIEF KEVIN ESPOSITO

Motion Quinlisk second Willson to accept the resignation of Bureau Fire Chief Kevin Esposito. AYES-8 NAYS-0 ABSTAINED-0 **CARRIED**

MOTION TO ACCEPT RESIGNATION OF BUREAU FIRE INSPECTOR DANA MITCHELL

Motion Willson second Minkler to accept the resignation of Bureau Fire Inspector Dana Mitchell. AYES-8 NAYS-0 ABSTAINED-0 **CARRIED**

RESOLUTION AUTHORIZING JOHN NOVAK AS THE INTERIM FIRE OFFICIAL

A resolution was presented, Motion Quinlisk second Willson confirming the interim appointment of John Novak as the Toms River Fire Official. (see inserted resolution)

ROLL CALL VOTE

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

ROLL CALL VOTE

Duff-Yes Heroy-Yes
Quinlisk -Yes Willson -Yes
Britton -Absent

CARRIED

RESOLUTION ACCEPTING THE DONATION OF A 1992 PUMPER FROM LAKEWOOD FIRE DEPARTMENT.

(see inserted resolution)

A resolution was presented, Motion Heroy second Willson accepting the donation of a 1992 Spartan 3-D Pumper from Lakewood Township Board of Fire Commissioners, District No.1.

ROLL CALL VOTE

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

ROLL CALL VOTE

Duff-Yes Heroy-Yes
Quinlisk -Yes Willson -Yes
Britton -Absent

CARRIED

RESOLUTION TO ADVERTISE FOR PROFESSIONAL SERVICES

A resolution was presented, Motion Heroy second Willson to solicit for and receive fair and open professional service solicitations. (see inserted resolution)

ROLL CALL VOTE

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

ROLL CALL VOTE

Duff-Yes Heroy-Yes
Quinlisk -Yes Willson -Yes
Britton -Absent

CARRIED

MOTION TO ADVERTISE REORGANIZATION MEETING FOR JUNE 9, 2021

Motion Heroy second Willson to advertise reorganization meeting for June 9th 2021 @ 5:30 p.m.

AYES-8 NAYS-0 ABSTAINED-0 **CARRIED**

PARTICIPATION BY THE PUBLIC-Matt Janora wanted it on the record that the Bureau of Fire Prevention was to be recognized for participation of the Burning of the Bread and other events that the Bureau has been helping with. He expressed his disappointment and felt this was unprofessional that the Bureau was not able to attend this recognition because the event coordinator was told the Bureau was too busy to attend. Commissioner Convery stated he was unaware of this and asked Janora to extend apologies.

Craig Bierbaum stated there are many challenges as a fire dispatcher and recommended the board raise the hourly rate for the per diem fire dispatchers. He feels the compensation currently being offered is way below the current standard to get qualified candidates. Convery stated they will take that under advisement.

Motion Minkler second Autenrieth to go into Private Executive Session @ 6:02 p.m.

AYES-8 NAYS-0

CARRIED

CLOSED SESSION- *Matters Relating to the Employment Relationship:* Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

1. Personnel matters for the Bureau of Fire Prevention

Motion Minkler second Willson to go into open session @ 6:14 p.m.

AYES-8 NAYS-0

CARRIED

Motion Quinlisk, seconded Willson to authorize the advertisement for part-time, full-time fire inspectors for the Bureau and per diem for fire dispatchers.

AYES-8 NAYS-0

CARRIED

There being no further business, Motion Quinlisk, seconded Willson to close meeting at 6:31 p.m.

AYES-8 NAYS-0

CARRIED

Respectfully submitted,

Leonard Minkler

Clerk, Toms River Fire District No.1

**RESOLUTION CONFIRMING THE INTERIM APPOINTMENT OF JOHN
NOVAK TO SERVE AS THE TOMS RIVER TOWNSHIP INTERIM FIRE
OFFICIAL
MAY 12, 2021**


WHEREAS, the Toms River Board of Fire Commissioners Districts No. 1 and No.2 has voted and approved at their May 12, 2021 Joint Board Meeting for John Novak to serve as the interim Toms River Township Fire Official.

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

1. It hereby confirms the interim appointment of John Novak to serve as the Toms River Township Fire Official, effective as of May 12, 2021.
2. A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No.1 and No.2:
 - a. Mayor Maurice B. Hill
 - b. Toms River Township Council
 - c. State of New Jersey, Department of Community Affairs, Division of Fire Safety
 - d. John Novak
 - e. Clerks of the Toms River Joint Boards of Fire Commissioners

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, 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 May 12, 2021.



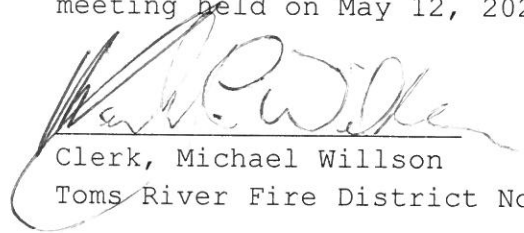
Leonard Minkler, Clerk
Toms River Fire District No.1

5-12-2021

Date:

CERTIFICATION

I, Michael Willson, 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 on May 12, 2021.



Clerk, Michael Willson
Toms River Fire District No.2

5-12-2021

Date:

**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, ACCEPTING THE
DONATION OF A 1992 SPARTAN 3-D PUMPER, VIN
4S7ET9F07NC005595 FROM LAKEWOOD TOWNSHIP BOARD OF FIRE
COMMISSIONERS, FIRE DISTRICT NO. 1**

May 12, 2021

WHEREAS, the Lakewood Township Board of Fire Commissioners, District No. 1 has determined that it is no longer in need of a 1992 Spartan 3-D Pumper, VIN 4S7ET9F07NC005595; and

WHEREAS, the Lakewood Township Board of Fire Commissioners, District No. 1 approved the donation of said Pumper to the Toms River Board of Commissioners, Fire District No. 1 and Fire District No. 2, for use at the Toms River Training Center for training firefighters, by its Resolution 2021-05-10; and

WHEREAS, Toms River Boards of Commissioners, Fire District No. 1 and Fire District No. 2 desire to accept the donation of the 1992 Spartan 3-D Pumper, VIN 4S7ET9F07NC005595, for use at the Toms River Training Center for training firefighters.

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

1. That Fire District No. 1 and Fire District No. 2 accept the donation of the 1992 Spartan 3-D Pumper, VIN 4S7ET9F07NC005595 for use at the Toms River Training Center for training firefighters.

2. That the Administrators of both Fire District No. 1 and Fire District No. 2 are both authorized to take any

actions necessary and execute any documentation required to effectuate the terms of this resolution.

3. That a certified copy of this resolution shall be forwarded to Fire District No. 1 Clerk, Fire District No. 1 Administrator, Fire District No. 2 Clerk, Fire District No. 2 Administrator and Lakewood Township Board of Fire Commissioners, Fire District No. 1.

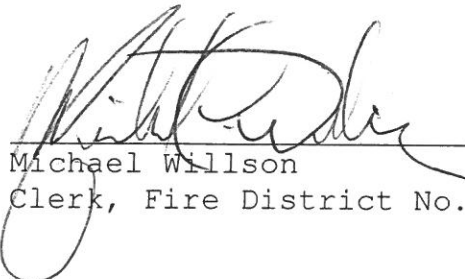
CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, 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 May 12, 2021.


Leonard Minkler
Clerk, Fire District No.1

5-12-21
Date:

I, Michael Willson, 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 on May, 13st 2021.


Michael Willson
Clerk, Fire District No.2

5-12-21
Date:

**RESOLUTION AUTHORIZING THE TOWNSHIP OF TOMS RIVER BOARD OF FIRE
COMMISSIONERS DISTRICT NO.1 AND DISTRICT NO.2 TO SOLICIT FOR AND
RECEIVE FAIR AND OPEN PROFESSIONAL SERVICES SOLICITATIONS**

May 12, 2021

WHEREAS; it has been brought to the attention of the Toms River Township Board of Fire Commissioners District No. 1 that the district is desirous of soliciting for and receiving fair and open professional services solicitations for the following item(s):

Attorney Services

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

- 1) The Purchasing Agent is hereby authorized to solicit for and receive fair and open professional services solicitations for the above-mentioned project.
- 2) A certified copy of this resolution shall be provided by the Township of Toms River Board of Fire Commissioners Clerk to each of the following:
 - a) Purchasing Agent
 - b) Treasurer
 - c) Township of Toms River Board of Fire Commissioners District No.1
 - d) Township of Toms River Board of Fire Commissioners District No.2

CERTIFICATION

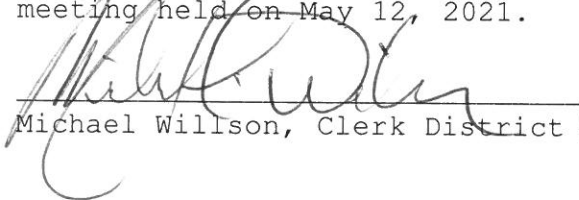
I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on May 12, 2021.



_____, Clerk District No.1

Date: 5-12-21

I, Michael Willson, 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 on May 12, 2021.



_____, Michael Willson, Clerk District No.2

Date: 5-12-21

Toms River Boards of Fire Commissioners

District No. 1
1144 Hooper Avenue
Suite 306

Fire Districts 1&2
Toms River Township
Toms River, New Jersey 08753
(732) 341-4441
Fax (732) 505-2150

District No. 2
257 Warner Street

PLEASE REPLY TO:

NOTICE

PLEASE TAKE NOTICE the Toms River Board of Fire Commissioners, District No.1 & District No.2 in the Township of Toms River, County of Ocean, New Jersey will hold their reorganization meeting June 9 @ 5:30 p.m. @ Toms River Fire Academy, 1780 Church Rd, Toms River, New Jersey. The regular portion of the meeting to follow.

Leonard Minkler
Clerk, Fire District No.1

May 12, 2021



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 May 2021

1. Outside agencies using the facility in April and May; TRPD K9, NJDFS, OC Fire Prevention Assoc., Laurelton VFC, Jackson STA 54, PPBVFC, Fire Officer Training, Lakewood FD Engine 3, Ocean Gate VFC, Howell Dist. 1, Stafford VFC, Island Heights VFC, and Herbertsville VFC. TR Fire Cos conducted live fire and other training and also completed annual mandatory classes and fit testing. CPR training is underway for Dist 1 companies which are due this year. We currently have 17 more 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 and Operations tests as well as Firefighter Levels 1 and 2. These firefighters are now qualified to operate at fires and other incidents. We have applied for their state certification. EVOC has been completed as has Fire Police Certification and recertification, On Scene Incident Commander, Building Construction, Fire Detection and Suppression Systems, Scene Size up and The Art of Reading Smoke. Fire Officer 1 is ongoing, Fire Instructor 1 is also ongoing. Upcoming classes include, Aerial Apparatus Operator which has been completed, Truck Co Operations now in progress, Air Management, ICS 300, Drill Ground Instructor just completed and Basic Pump School. The 20 courses scheduled are a mix of in person hands on, hybrid and remote learning classes and we have over 200 students enrolled from TR and out of town companies.
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 and Fire Instructor 2 as fully or partially on line classes. OSIC will no longer be offered as an online class. 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. Haz Mat Operations refresher course is currently posted for online delivery.
4. Several construction and repair projects are or will soon be underway. Roof repairs are awaiting favorable weather. Preventive maintenance and repairs have been completed on the HVAC system, repairs are underway to the standpipe system in the burn building, electrical repairs are underway installing explosion proof fittings in the propane area, LOLL forklift is awaiting repairs. Waste management donated two new burn dumpsters for training and will be presenting a training session on the construction and firefighting issues with LPG powered garbage trucks that serve our communittee. The TRJCCC was instrumental in bringing about this donation. We

expect to have our new (to Us) engine, being donated by the Lakewood FD, at the Academy this week.

5. Manchester is a go for their new combination Fire Dept. They have requested the Academy provide 4 weeks of training including FF/2 and several other classes. All costs will be borne by Manchester. We currently have enough students to conduct a viable FF1/2 day class. We have 4 students from TR and several from out of town. Tuition is \$1,000 per out of town student and the companies involved are aware and agree to the charge. We expect the class to begin on June 28 and conclude on August 13 and we anticipate additional registrations before the start of class.

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

May 12 , 2021

- Upgrades to Spillman causing some problems. Have been working on this with Brian Doyle.
- With the upgrade we have switched to a new notification system from Spillman which is called Rapid Notification. This is what send the information from Spillman to IAR, text and ERS. I have been working on this daily to try to fix problems. But it seems to be working good. .
- Radios – there is one console installed on the second fire dispatch position. Up and running, shooting for next week or two to complete the room.
- Per Diem Dispatcher updates – received john Crosio paperwork back and approved. He will be scheduled soon. The other has not responded. Please remove him.
- Working on a new policy with administrators.
- Good Work to Dispatcher Weinberger and Mesina for handling 2 fires this past month.

TR Fire / EMS Calls Year to Date

Fire: 622

EMS: 4373

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 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 -744 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 04/15/21 to 05/12/21 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
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
G0005	GABRIEL, RICHARD	21-00343	INST. REM.	202.50	0.00	
25023	SIMONE, GARY JR.	21-00344	INST. REM.	105.00	0.00	
02634	LONERGAN, JONATHAN T.	21-00345	INST. REM.	97.50	0.00	
				405.00		
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	21-00322	04/21 PRESCRIPTION PLAN#1319	2,066.71	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00324	05/21 INS. EMPLOYER #25283	686.42	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00362	05/21 HEALTH	4,271.77	0.00	
				7,024.90		
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00322	04/21 PRESCRIPTION PLAN#1319	5,746.95	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00324	05/21 INS. EMPLOYER #25283	2,059.26	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00331	05/21 INS. CUSTOMER #04P2972	209.95	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00347	05/21 INSURANCE GROUP #680338	1,026.77	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00362	05/21 HEALTH	18,925.03	0.00	
				27,967.96		
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00322	04/21 PRESCRIPTION PLAN#1319	1,061.45	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00331	05/21 INS. CUSTOMER #04P2972	23.05	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00347	05/21 INSURANCE GROUP #680338	192.72	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00362	05/21 HEALTH	3,319.57	0.00	
				4,596.79		
03- -113-54 -074	OFFICE EQUIPMENT					
A0120	ALTERNATIVE MICROGRAPHICS	21-00359	MICRO-FILMING	1,704.50	0.00	
03- -119-52 -271	AUDITOR					
H0098	HOLMAN,FRENIA,ALLISON P.C.	21-00370	2020 AUDIT	1,880.00	0.00	
03- -119-53 -271	AUDITOR					
H0098	HOLMAN,FRENIA,ALLISON P.C.	21-00370	2020 AUDIT	2,820.00	0.00	
03- -119-54 -271	AUDITOR					
H0098	HOLMAN,FRENIA,ALLISON P.C.	21-00370	2020 AUDIT	2,820.00	0.00	
03- -119-55 -271	AUDITOR					
H0098	HOLMAN,FRENIA,ALLISON P.C.	21-00370	2020 AUDIT	1,880.00	0.00	
03- -123-55 -416	DUES & SUBSCRIPTIONS					
02629	NOVAK, JOHN	21-00340	REIMB. UCC LICENSE	91.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 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- -123-55 -417 T0134	CREDIT CARD FEES TOMS RIVER FIRE COMMISSIONERS	21-00378	CREDIT CARD FEES	52.90	0.00	
03- -124-53 -446 H0041	TRAINING & MATERIALS HAZMATT & ASSOCIATES	21-00358	HAZMAT TRAINING @ F.A.	960.00	0.00	
03- -124-54 -449 T0145	PHYSICAL FITNESS TOMS RIVER FITNESS CENTER	21-00321	PHYSICAL FITNESS	40.00	0.00	
03- -126-53 -530 T0175 N0155	FUEL(BUILDING/AUTO) TOWNSHIP OF TOMS RIVER NEW JERSEY NATURAL GAS CO.	21-00326 21-00354	3/21 FUEL JOINT ACCT#22-0009-3986-41	90.88 371.63 <u>462.51</u>	0.00 0.00	
03- -126-54 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	21-00326	3/21 FUEL JOINT	316.97	0.00	
03- -126-55 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	21-00326	3/21 FUEL JOINT	209.04	0.00	
03- -127-51 -567 V0008 V0009	TELEPHONE VERIZON CABS VERIZON	21-00337 21-00382	PHONE JOINT 201 M55-5559 269 PHONE JOINT	9,733.96 397.40 <u>10,131.36</u>	0.00 0.00	
03- -127-53 -566 J0048	UTILITIES JCP&L	21-00332	ACCT#200 000 001 020	2,913.87	0.00	
03- -127-53 -567 F0171	TELEPHONE 4X TECHNOLOGIES, LLC	21-00339	04/21 SERVICES JOINT	226.48	0.00	
03- -127-53 -568 V0009	INTERNET VERIZON	21-00382	PHONE JOINT	217.12	0.00	
03- -127-54 -567 F0171 V0010	COMMUNICATIONS 4X TECHNOLOGIES, LLC VERIZON WIRELESS	21-00339 21-00381	04/21 SERVICES JOINT ACCT#720641376-0001	289.35 289.20 <u>578.55</u>	0.00 0.00	
03- -127-55 -567 V0010	COMMUNICATIONS VERIZON WIRELESS	21-00381	ACCT#720641376-0001	57.03	0.00	
03- -127-55 -568 V0009	INTERNET VERIZON	21-00382	PHONE JOINT	119.99	0.00	
03- -128-51 -607 T0065	OFFICE SUPPLIES/SHIPPING TESSCO TECHNOLOGIES, INC.	21-00188	BATTERY JOINT	29.51	0.00	
03- -128-54 -607 R0038	OFFICE SUPPLIES/SHIPPING READY REFRESH BY NESTLE	21-00394	WATER BUREAU	37.94	0.00	
03- -129-51 -650 T0065	RADIO & I/T REPAIR TESSCO TECHNOLOGIES, INC.	21-00188	BATTERY JOINT	164.81	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 Purchase Order Listing By Expenditure Account

Page No: 3

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-53 -649	BUILDING MAINTENANCE					
T0179	TOZOUR ENERGY SYSTEMS, INC.	21-00380	REPAIR A/C @ F.A. INV#55630267	188.00	0.00	
03- -129-53 -657	MAINTENANCE					
M0090	MES INC.	21-00351	REPARIS F.A.	941.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	21-00357	04/21 MAINT.	352.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	21-00377	04/21 SERVICE	300.00	0.00	
				<u>1,593.00</u>		
03- -129-54 -648	VEHICLE REPAIR					
P0220	PRESTIGE AUTO SPA	21-00327	CAR WASH	36.88	0.00	
J0014	J & R PRO AUTOMOTIVE	21-00383	107, 197	71.90	0.00	
				<u>108.78</u>		
03- -129-54 -657	MAINTENANCE					
A0120	ALTERNATIVE MICROGRAPHICS	21-00359	MICRO-FILMING	465.00	0.00	
03- -133-53 -701	CONTINGENCIES					
B0045	BAY TRADERS	21-00379	SPIKE BARAN AWARD INV#4943	172.10	0.00	
	Fund Total:			70,235.11		
<hr/>						
Total Charged Lines:	61	Total List Amount:	70,235.11	Total Void Amount:	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 Detail Expenditure Transaction Inquiry By Account

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Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 04/15/21 to 05/12/21 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	Type	Transaction Data/Comment	Vendor/Source			
03- -111-51 -001	SALARIES					
04/22/21 Expd		W/E 4-22-21 DISPATCH		19,312.49	DM	B 2124 5
05/07/21 Expd		W/E 5-6-21 DISPATCH		20,697.17	DM	B 2126 5
Total Expenditures:	2	40,009.66				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
04/22/21 Expd		W/E 4-22-21 F.A. INST.		1,397.50	DM	B 2124 7
05/07/21 Expd		W/E 5-6-21 F.A. INST.		3,482.50	DM	B 2126 7
Total Expenditures:	2	4,880.00				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
04/22/21 Expd		W/E 4-22-21 F.A. COOR.		769.23	DM	B 2124 6
05/07/21 Expd		W/E 5-6-21 F.A. COOR.		769.23	DM	B 2126 6
Total Expenditures:	2	1,538.46				
03- -111-54 -001	SALARIES					
04/22/21 Expd		W/E 4-22-21 BUR ADM		27,506.57	DM	B 2124 3
05/07/21 Expd		W/E 5-6-21 BUR ADM		27,505.39	DM	B 2126 3
Total Expenditures:	2	55,011.96				
03- -111-55 -001	SALARIES					
04/22/21 Expd		W/E 4-22-21 U.C.C.		5,196.40	DM	B 2124 4
05/07/21 Expd		W/E 5-6-21 U.C.C.		5,213.40	DM	B 2126 4
Total Expenditures:	2	10,409.80				
03- -112-51 -021	PAYROLL TAXES					
04/22/21 Expd		W/E 4-22-21 TAXES		1,540.09	DM	B 2124 11
05/07/21 Expd		W/E 5-6-21 TAXES		1,690.38	DM	B 2126 11
Total Expenditures:	2	3,230.47				
03- -112-53 -021	PAYROLL TAXES					
04/22/21 Expd		W/E 4-22-21 TAXES		118.13	DM	B 2124 12
05/07/21 Expd		W/E 5-6-21 TAXES		222.27	DM	B 2126 12
Total Expenditures:	2	340.40				
03- -112-54 -021	PAYROLL TAXES					
04/22/21 Expd		W/E 4-22-21 TAXES		2,060.04	DM	B 2124 9
05/07/21 Expd		W/E 5-6-21 TAXES		2,090.68	DM	B 2126 9
Total Expenditures:	2	4,150.72				

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 Detail Expenditure Transaction Inquiry By Account

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Account No Date	Type	Account Description Transaction Data/Comment	Class Id	Class Description Vendor/Source	Amount	User	Item #
03- -112-55 -021		PAYROLL TAXES					
04/22/21	Expd	W/E 4-22-21 TAXES			363.40	DM	B 2124 10
05/07/21	Expd	W/E 5-6-21 TAXES			364.79	DM	B 2126 10
Total Expenditures:		2		728.19			

Fund Description	Fund	Expenditures	Refund Expend
	03	120,299.66	0.00
Total of All Funds:		120,299.66	0.00

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	18	120,299.66
Total Refund Expend:	0	0	0.00