

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
June 9, 2021**

Commissioner Britton called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:45 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
Duff-present	Convery – present
Heroy – present	Tutela – present
Quinlisk – present	Latshaw –present
Willson-present	Minkler – present

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

**Motion Willson second Minkler to approve minutes of the May 12, 2021 meeting providing a copy is made available for inspection by the public during this meeting.**

**AYES-9    NAYS-0    ABSTAIN-1    CARRIED**

**BIDS**- None

**COMMUNICATIONS** –Autenrieth stated Radio Tech Genovese is working on several channels within Toms River as well as for Manchester.

**FIRE DISPATCH SUPERVISOR SAHATJIAN** – (see inserted report) Discussion on the EMS policy sent out by Paul Daley from Toms River Township. Clarification from Silverton EMS is needed. Britton stated the Township has the authority over EMS so until such time a meeting with Paul Daley and Silverton takes place the dispatchers are to follow the policy that was just updated. Still having issues with Spillman system. Tutela suggested sending a letter to township to address all the fire departments concerns.

**Motion Tutela second Willson to send letter to Township addressing Spillman concerns**

**AYES-10    NAYS-0    ABSTAINED-0    CARRIED**

**FIRE ACADEMY**- Progress

**FIRE ACADEMY DIRECTOR HANSSON** – (See inserted report)

1. Discussion on sending roofing contractor a letter because this project has gone on long enough without a start date. The liaisons will speak with contractor and give them 30 days to start or will look for new contractor.
2. Power washing to commence upon District No.2 budget process being completed.
3. Electrical underground conduit is needed to pass the state inspection for the propane tank
4. Discussion on the inspection for the burn building and the cost annually to do the inspection. Quinlisk questioned why this has to be done annually. Is it an insurance requirement, did the

boards decide? Britton stated the contractor will be out tomorrow and all questions can be addressed then.

**BUREAU OF FIRE PREVENTION-** Convery stated a resignation has been received from Jacklyn DePasquale.

**Motion Willson second Duff to accept resignation from Bureau employee Jacklyn DePasquale.**

**AYES-10    NAYS-0    ABSTAINED-0    CARRIED**

**BUREAU ACTING CHIEF INSPECTOR JOHN NOVAK-** (See inserted report)

**LEGISLATION-** No report

**FIRE OFFICERS ASSOCIATION** – No report

**INSURANCE-** No report

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

**DISTRICT NO. 2 ADMINISTRATOR CARSON** – Arriving late due to District No.2 budget hearing with Township Officials.

### **BILLS**

**Motion Duff second Willson for District No. 2 to pay \$72,279.01 for their share of the bills (See inserted list)**

**AYES-5    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**

### **NEW BUSINESS**

**KNOX BOX-** This was asked to be placed on the agenda by Administrator Carson. This will be placed on agenda for next meeting since Carson has not arrived at meeting.

### **PARTICIPATION BY THE PUBLIC-None**

**Motion Latshaw second Autenrieth to go into Private Executive Session @ 6:21 p.m.**

**AYES-10    NAYS-0    CARRIED**

Administrator Carson arrived

**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. Fire Official
2. Bureau Clerical
3. Per Diem Dispatching

**Motion Quinlisk second Willson to go into open session @ 7:36 p.m.**

**AYES-10    NAYS-0    CARRIED**

**Motion Convery second Tutela to increase per-diem fire dispatcher pay to \$19.00 for training and \$21.00 after training is complete.**

**AYES-10    NAYS-0    CARRIED**

A resolution by title was presented, Motion Tutela second Quinlisk to appoint John Novak as Chief of the Bureau of Fire Prevention, provisionally conditioned upon satisfactory completion of six months' probation period. Starting salary is \$95,000 annually. (see inserted Resolution)

**ROLL CALL VOTE**

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

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

**CARRIED**

A resolution by title was presented, Motion Quinlisk second Autenrieth to create position of Assistant Chief of Bureau to replace Chief Inspector position and advertise. (see inserted resolution)

**ROLL CALL VOTE**

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

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

**CARRIED**

A resolution by title was presented, Motion Autenrieth second Duff to authorize the District 1 and District 2 Liaisons to decide on the appropriate two (2) candidates after interview for Fire Inspectors for the Bureau and authorize the Liaisons to hire the two Inspectors at \$45,000 annually with stipend and raise in 2<sup>nd</sup> through 4<sup>th</sup> year. (see inserted resolution)

**ROLL CALL VOTE**

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

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

**CARRIED**

Motion Autenrieth second Minkler to send letter to Silverton EMS regarding the ambulance directive.

AYES-10    NAYS-0

**CARRIED**

There being no further business, Motion Quinlisk, seconded Autenrieth to close meeting at 7:42 p.m.

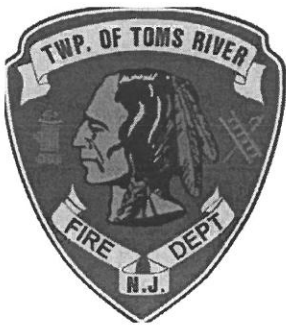
AYES-10    NAYS-0

**CARRIED**

Respectfully submitted,

*Leonard Minkler*

Clerk, Toms River Fire District No.1



# **TOMS RIVER FIRE DEPARTMENT**

## **COMMUNICATIONS DIVISION**

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

June 9, 2021 (Report submitted June 7, 2021)

- The Spillman problems with the response plans since the update has been corrected and working normal.
- Radios – New consoles are in and fully operational working good.
- Per Diem Dispatcher updates – advertisement is going out asap.
- Pay rate increase for per diem dispatchers.
- Since the last District meetings where public complaints were made regarding the dispatchers not sending an ambulance out of town, we have had the following developments.
  - EMS Director Paul Daley sent me a policy stating regardless of coverage we will send an ambulance to any out of town request.
  - A request was made for Silverton EMS to sign this, Travis Veth sent an email reply to Administrator Carson (see attached).
  - We are waiting further instructor pending a meeting with Police Chief and EMS personnel.

TR Fire / EMS Calls Year to Date

**Fire: 814**

**EMS: 5360**

## Toms River Bureau of Fire Prevention monthly report for June 2021

Since taking over on May 12, 2021 I have assigned various duties to various Inspectors and clerical staff: Clerical Staff (Administrative Assistants) have been instructed to teach each other their job duties in the event that one of them is out for any prolonged amount of time.

In order to reduce my span of control Inspectors have been tasked with assignments based on their areas of greatest experience.

Inspector Richard Foster: SDL and Fire Alarm system issues

Inspector Matthew Janora: Justice Complex and Ocean County College Issues.

Inspector Kevin Britton: "When to work" scheduling program and assisting Lindalee with permit questions

Inspector Kyle Palmisano: Plug any gaps in inspection zones that are backlogged due to loss of inspectors until new inspectors are hired.

### **Special Project:**

Inspectors Janora, Foster and Britton working on zone realignment and development of a CAD zone map with Township GIS.

Rich Foster has been given full administrative privileges so he has access to talk to whoever he needs to talk to at SDL for any system issues.

We had a Zoom meeting on Monday May 24th with Dee and Jack Flood to go over open SDL issues.

Kim Jones is in the process of sending out letters to all Life Hazard Use (LHU) occupancies who have not paid their State annual registration fees.

Toms River Bureau of Fire Prevention Inspectors have conducted seven (7) cause and origin investigations for the month of May.

I met with Tim Paar from Division of Fire Safety to go over State issues and to assist me in getting up to speed on the Division requirements.

Jacklyn Depasquale has submitted her resignation and her last day will be June 11th. Jackie has been an asset to the Bureau during her three years. Jackie has taken a position in the Township's Clerk's Office.

John Novak  
Chief Inspector/ Fire Official  
Toms River Bureau of Fire Prevention



# 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 June 2021

1. Outside agencies using the facility in May and June; TRPD, TRPD K9, NJDFS, OC Fire Prevention Assoc., Laurelton VFC, Island Heights, Jackson STA54, Fire Officer Training, Lakewood FD Engine 3, Ocean Gate VFC, Howell Dist. 1, Howell Dist 2, Stafford VFC, Island Heights VFC, and Herbertsville VFC, Ship Bottom 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 numerous dates scheduled for out of town companies for training throughout 2021.
2. Pump class is currently under way and will continue through the weekend. The 20 courses completed this semester were a mix of in person hands on, hybrid and remote learning classes and we have over 300 students enrolled from TR and out of town companies.
3. Haz Mat Operations refresher course is currently posted for online delivery. This class is mandated to maintain certification as a Firefighter in the State of New Jersey. The Academy staff is currently building the schedule for the Fall Semester. In addition to the FF ½ class which will start Sept 1<sup>st</sup>, we plan to offer a stand alone Firefighter 2 class, ICS 300, and courses required for fire officer qualifications.
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 have been completed 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. The engine donated by the Lakewood FD has arrived and is in service at the Academy. The engine arrived virtually fully equipped and the small amount of equipment needed has been added from Academy stock. Instructor Ken Taylor has agreed to be the vehicle engineer. Thanks to Instructors Will Ihrig and Rich Gorman for cleaning out the gutters on the classroom building during a Station 29 Drill last week.
5. Manchester is a go for their new combination Fire Dept. Capt. Joe Brown is the Commanding Officer of the Career Division. The Academy is providing 4

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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: 05/13/21 to 06/09/21	Include Non-Budgeted: Y	
Prior Year Only: N				
Department Page Break: No	Subtotal CAFR: No	Subtotal Department: No	Subtotal Extd: No	

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
02634	LONERGAN, JONATHAN T.	21-00484	INST. REM.	352.50	0.00	
G0005	GABRIEL, RICHARD	21-00485	INST. REM.	165.00	0.00	
25023	SIMONE, GARY JR.	21-00486	INST. REM.	285.00	0.00	
				<u>802.50</u>		
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	21-00491	W/C JOINT 2ND PAYMENT	482.70	0.00	
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	21-00390	05/21 PRESCRIPTION PLAN#1319	2,066.71	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00426	06/21 INS. EMPLOYER #25283	686.42	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00460	06/21 HEALTH	4,271.77	0.00	
				<u>7,024.90</u>		
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	21-00491	W/C JOINT 2ND PAYMENT	482.70	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	21-00491	W/C JOINT 2ND PAYMENT	1,930.80	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00390	05/21 PRESCRIPTION PLAN#1319	5,994.01	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00426	06/21 INS. EMPLOYER #25283	2,059.26	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00451	06/21 INS. CUSTOMER #04P2972	209.95	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00460	06/21 HEALTH	19,061.97	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00472	06/21 INSURANCE GROUP #680338	833.52	0.00	
				<u>28,158.71</u>		
03- -112-55 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	21-00491	W/C JOINT 2ND PAYMENT	321.80	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00390	05/21 PRESCRIPTION PLAN#1319	1,061.45	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00451	06/21 INS. CUSTOMER #04P2972	23.05	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00460	06/21 HEALTH	3,319.57	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00472	06/21 INSURANCE GROUP #680338	193.12	0.00	
				<u>4,597.19</u>		
03- -113-51 -078	COMPUTER PROGRAMS					
G0230	GUARDIAN TRACKING	21-00384	TRACKING SOFTWARE RENEWAL JT.	834.00	0.00	
03- -113-57 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	21-00397	TECH RESCUE EQUIP.	580.00	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- -116-51 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00497	2021 INS. 3RD PAYMENT JOINT	1,122.20	0.00	
03- -116-52 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00497	2021 INS. 3RD PAYMENT JOINT	8.00	0.00	
03- -116-53 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00497	2021 INS. 3RD PAYMENT JOINT	2,717.40	0.00	
03- -116-54 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00497	2021 INS. 3RD PAYMENT JOINT	6,733.20	0.00	
03- -116-55 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	21-00497	2021 INS. 3RD PAYMENT JOINT	1,122.20	0.00	
03- -119-52 -272 R0127	LEGAL ROTHSTEIN, MANDELL, STROHM,	21-00470	LEGAL SERVICES	185.00	0.00	
03- -119-55 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	21-00456	LEGAL FEES INV#21975 & #22027	1,121.00	0.00	
03- -123-53 -416 N0150	DUES & SUBSCRIPTIONS NEW JERSEY MOTOR VEHICLE COMM.	21-00434	REGISTER JOINT VEHICLE	60.00	0.00	
03- -123-55 -417 T0134	CREDIT CARD FEES TOMS RIVER FIRE COMMISSIONERS	21-00487	CREDIT CARD FEES	92.85	0.00	
03- -124-53 -446 J0112	TRAINING & MATERIALS JONES & BARTLETT LEARNING, LLC	21-00405	BOOKS F.A.	588.50	0.00	
03- -124-54 -449 T0145	PHYSICAL FITNESS TOMS RIVER FITNESS CENTER	21-00421	FITNESS	5.00	0.00	
03- -126-53 -530 N0155	FUEL(BUILDING/AUTO) NEW JERSEY NATURAL GAS CO.	21-00462	ACCT#22-0009-3986-41	143.07	0.00	
03- -126-53 -531 A0156	SUPPLIES AMERICAN TRADE MARK CO.	21-00448	EQUIP. MARKERS F.A.	215.00	0.00	
03- -126-54 -529 T0175 P0110	FUEL TOWNSHIP OF TOMS RIVER PETROLEUM TRADERS CORPORATION	21-00433 21-00454	4/21 FUEL JOINT FUEL JOINT ACCT#991249/2	534.44 <u>1,110.65</u> 1,645.09	0.00 0.00	
03- -126-55 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	21-00433	4/21 FUEL JOINT	185.94	0.00	
03- -127-51 -567 R0012 V0008 V0009	TELEPHONE RACKSPACE US, INC. VERIZON CABS VERIZON	21-00376 21-00469 21-00494	EMAIL MAY ACCT#030-34971557175 PHONE JOINT 201 M55-5559 269 PHONE JOINT	69.30 9,733.96 <u>402.40</u> 10,205.66	0.00 0.00 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- -127-53 -566	UTILITIES					
T0165	TOMS RIVER M.U.A.	21-00429	3RD QTR. 2021	336.02	0.00	
J0048	JCP&L	21-00452	ACCT#200 000 001 020	1,395.89	0.00	
S0337	SUEZ WATER T.R.	21-00455	04/21 F.A.	346.85	0.00	
S0337	SUEZ WATER T.R.	21-00488	05/21 F.A.	<u>314.23</u>	0.00	
				2,392.99		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	21-00437	05/21 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	21-00494	PHONE JOINT	217.12	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	21-00437	05/21 SERVICES JOINT	289.35	0.00	
V0010	VERIZON WIRELESS	21-00459	ACCT#720641376-0001	<u>289.08</u>	0.00	
				578.43		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	21-00376	EMAIL MAY ACCT#030-34971557175	62.70	0.00	
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	21-00459	ACCT#720641376-0001	57.01	0.00	
03- -127-55 -568	INTERNET					
V0009	VERIZON	21-00494	PHONE JOINT	119.99	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
J0112	JONES & BARTLETT LEARNING, LLC	21-00405	BOOKS F.A.	52.05	0.00	
W0004	W.B. MASON CO., INC.	21-00418	SUPPLIES JOINT	279.32	0.00	
A0156	AMERICAN TRADE MARK CO.	21-00448	EQUIP. MARKERS F.A.	4.43	0.00	
M0029	MARCO TECHNOLOGIES, LLC	21-00458	COPIES F.A.	<u>82.73</u>	0.00	
				418.53		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
S0265	STAPLES	21-00489	SIGNATURE STAMP	23.74	0.00	
R0038	READY REFRESH BY NESTLE	21-00495	WATER BUREAU	<u>9.98</u>	0.00	
				33.72		
03- -128-57 -606	POSTAGE - TECH RESCUE					
A0099	ALL HANDS FIRE EQUIPMENT	21-00397	TECH RESCUE EQUIP.	15.00	0.00	
03- -129-51 -650	RADIO & I/T REPAIR					
02547	GENOVESE, JOHN	21-00496	REIMB. JOINT SUPPLIES	71.07	0.00	
03- -129-51 -657	MAINTENANCE CONTRACTS					
B0001	B SAFE, INC.	21-00401	CELL UPGRADES	395.00	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
D0050	DEANGELO FIRE PROTECTION, LLC	21-00427	REPAIRS @ F.A.	750.00	0.00	
B0053	BC EXPRESS, INC.	21-00441	A/C UNIT @ F.A.	3,510.00	0.00	

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

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-53 -649	BUILDING MAINTENANCE		Continued			
B0227	BRICKTOWN ELECTRICAL	21-00450	PROPANE REPAIR	1,625.00	0.00	
				5,885.00		
03- -129-53 -657	MAINTENANCE					
B0001	B SAFE, INC.	21-00401	CELL UPGRADES	395.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	21-00463	05/21 MAINT. + WINDOWS	512.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	21-00492	05/21 SERVICE	700.00	0.00	
				1,607.00		
03- -129-54 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	21-00482	167, 187, 127	106.85	0.00	
	Fund Total:			83,552.30		
Total Charged Lines:	82	Total List Amount:	83,552.30	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: 05/13/21 to 06/09/21      Transfers Out: N      Expenditures: Y      Refunds: N  
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					
05/20/21	Expd	W/E 5-20-21 DISPATCH		18,272.80	DM	B 2130 5
06/03/21	Expd	W/E 6-3-21 DISPATCH		19,543.28	DM	B 2132 5
Total Expenditures:	2	37,816.08				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
05/20/21	Expd	W/E 5-20-21 F.A. INST.		2,966.36	DM	B 2130 7
06/03/21	Expd	W/E 6-3-21 F.A. INST.		2,769.43	DM	B 2132 7
Total Expenditures:	2	5,735.79				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
05/20/21	Expd	W/E 5-20-21 F.A. COOR.		769.23	DM	B 2130 6
06/03/21	Expd	W/E 6-3-21 F.A. COOR.		769.23	DM	B 2132 6
Total Expenditures:	2	1,538.46				
03- -111-54 -001	SALARIES					
05/20/21	Expd	W/E 5-20-21 BUR ADM		26,881.60	DM	B 2130 3
06/03/21	Expd	W/E 6-3-21 BUR ADM		26,547.97	DM	B 2132 3
Total Expenditures:	2	53,429.57				
03- -111-55 -001	SALARIES					
05/20/21	Expd	W/E 5-20-21 U.C.C.		5,046.40	DM	B 2130 4
06/03/21	Expd	W/E 6-3-21 U.C.C.		5,380.39	DM	B 2132 4
Total Expenditures:	2	10,426.79				
03- -112-51 -021	PAYROLL TAXES					
05/20/21	Expd	W/E 5-20-21 TAXES		1,456.50	DM	B 2130 12
06/03/21	Expd	W/E 6-3-21 TAXES		1,497.03	DM	B 2132 11
Total Expenditures:	2	2,953.53				
03- -112-53 -021	PAYROLL TAXES					
05/20/21	Expd	W/E 5-20-21 TAXES		209.08	DM	B 2130 11
06/03/21	Expd	W/E 6-3-21 TAXES		202.48	DM	B 2132 12
Total Expenditures:	2	411.56				
03- -112-54 -021	PAYROLL TAXES					
05/20/21	Expd	W/E 5-20-21 TAXES		1,998.85	DM	B 2130 9
06/03/21	Expd	W/E 6-3-21 TAXES		1,951.11	DM	B 2132 9
Total Expenditures:	2	3,949.96				

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

Page No: 2

Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Transaction Data/Comment		Vendor/Source			
03- -112-55 -021	PAYROLL TAXES					
05/20/21 Expd	W/E 5-20-21 TAXES			351.02	DM	B 2130 10
06/03/21 Expd	W/E 6-3-21 TAXES			378.58	DM	B 2132 10
Total Expenditures:	2		729.60			

Fund Description	Fund	Expenditures
	03	116,991.34
Total Of All Funds:		<u>116,991.34</u>

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	18	116,991.34