

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
August 11, 2021**

Commissioner Heroy 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 Kubiel and Carson were present. Attorney Appleby present. Bisceglie present to take minutes

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

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS –Minkler stated there were two fire calls on the beach recently and Chief Calvo reported at the District No.1 meeting that Dispatcher Mesina should be commended for a job well done for observing on both incidents last minute changes that needed to be made for the call to be answered quickly. Supervisor Sahatjian will document to his file.

FIRE DISPATCH SUPERVISOR SAHATJIAN – (see inserted report)

FIRE ACADEMY- Progress

FIRE ACADEMY DIRECTOR HANSSON – (See inserted report) In addition to his report Hansson requested the cleaning of the fire academy continue weekly for the remainder of the year. He asked when the lead instructors increase will commence. Kubiel explained the \$5 increase was discussed at a budget meeting but a formal a motion needs to be made. Tutela stated the major hurdle was how to implement this.

Motion Quinlisk second Willson to implement a \$5.00 increase per hour for lead instructor.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

Motion Tutela second Willson to extend the cleaning service of once per week for the remainder of 2021.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

Kubiel stated in relation to Director Hansson report for clarification purposes it is fact a member from station 26 has signed up for the EMT class but enrolled on their own prior to the board finalizing an agreement with RJW Barnabas Health.

BUREAU OF FIRE PREVENTION- progress.

BUREAU CHIEF NOVAK– (See inserted report)

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION – No report

INSURANCE- No report

DISTRICT NO.1 ADMINISTRATOR KUBIEL –Kubiel stated Commissioner Latshaw sends his regards he had a death in the family and also spoke with Commissioner Britton and he too wants all to know he is doing well.

DISTRICT NO. 2 ADMINISTRATOR CARSON – No report

BILLS

Motion Duff second Heroy for District No. 2 to pay \$77,158.49 for their share of the bills (See inserted list)

AYES-4 NAYS-0 ABSTAINED-0 **CARRIED**

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

AYES-4 NAYS-0 ABSTAINED-0 **CARRIED**

NEW BUSINESS

SPILLMAN CONFERENCE- A resolution was presented Motion Tutela second Willson authorizing Dispatch Supervisor Sahatjian and Ryan Conaty to attend the Spillman conference.

ROLL CALL VOTE

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

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

Britton-Absent

CARRIED

RESOLUTION HIRING PER-DIEM FIRE DISPATCHERS A resolution was presented, Motion Quinlisk second Duff approving to employ Gary Simone, Aaron Bremer and Christian MacNeil as per diem fire dispatchers.

ROLL CALL VOTE

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

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

Britton-Absent

CARRIED

PARTICIPATION BY THE PUBLIC- Joe Catapano asked if the board could request to have 6 members per class for the EMT as opposed to the four because there are six stations. Kubiel responded he will look into this.

Bob Sinnott stated there are three EMT classes being held at the fire academy and they are only offering us four seats.

Kubiel responded the first class that is being held was part of a youth camp and the board of fire commissioners were not involved yet. As for the remaining two classes as stated earlier he will look into but does not think so.

Motion Willson second Autenrieth to go into Private Executive Session @ 5:57 p.m.

AYES-8 NAYS-0

CARRIED

CLOSED SESSION- *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege and Legal Advice*- Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

Bureau Contracts

Motion Convery second Willson to go into open session @ 6:11 p.m.

AYES-8 NAYS-0

CARRIED

There being no further business, Motion Autenrieth seconded Tutela to close meeting at 6:11 p.m.

AYES-8 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

August 11, 2021 (Report submitted August 9, 2021)

- Spillman update, one change is to be made to the map, almost complete.
- Response Plans – all seem to working well
- Radios – New consoles are in and fully operational working good.
- Per Diem Dispatcher updates – Interviews conducted Tuesday August 10, pending background ect, two recommendations for hire will be brought next meeting.
- EMS – I have been working closely with Captain Miller (TRPD) to revise the EMS policies and they relate to dispatch. Hopefully some change coming soon regarding that.
- Net Motion – I spoke with Tammy and Brian Doyle (TRPD) regarding this, if you are unable to connect to Net Motion, send a message to help@trfire.org , tammy can update your netmotion to the latest version. In the mean time the PD is beginning a large server wide update to netmotion which will eliminate these problems in the future.

TR Fire / EMS Calls Year to Date

Fire: 1320

EMS: 7693

Toms River Bureau of Fire Prevention monthly report for August 2021

Sara McClave started on Monday July 12th in the vacated clerical position. Sara is doing very well and is picking up the job duties outstandingly.

As of July 26th the Bureau went back to in person smoke detector inspections for resale.

Inspection activity:

(863) fire inspections for the month of July. YTD (4,016)

(11) complaints

YTD smoke detector inspections and affidavits (1,254)

Cause and origin investigation (4)

Fire Inspectors responded to (31) incidents on the request of a fire officer
(Not including cause and origin fire investigations).

New Inspectors Ryan LaVigne and Craig Stalowski have completed their initial training with their training officers and are now conducting inspections on their own.

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 August 2021

1. Outside agencies using the facility in July and August; TRPD, NJDFS, OC Fire Prevention Assoc., PP Borough VFC, Lakehurst VFC. TR Fire companies 25, 26, 28, 29 and 30 conducted numerous company drills at the Fire Academy including live burns, extrication, propane props and VEIS and mayday props.
2. The EMT class being hosted by the FA and conducted by RWJBarnabas is underway with 15 students. One from STA 26. Fall EMT class starts Sunday.
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 finished building the schedule for the Fall Semester. In addition to the FF 1/2 class which will start Sept 1st, we plan to offer a stand alone Firefighter 2 class, ICS 300, and courses required for fire officer qualifications. The classes are currently being announced on social media outlets. We no longer mail out Fire Academy Schedules. The FF 1/2 class has over 30 students registered and plans are well underway for the class. We plan to conduct the FF 2 stand alone class upon the completion of FF 1/2.
4. Several construction and repair projects are or will soon be underway. Electrical repairs have been completed installing explosion proof fittings in the propane area and the state inspector has issued an approved sticker to the propane system. LOLL forklift is currently undergoing repairs. The propane pump is being removed this evening and will be delivered to Lakewood Electric Motor for repair. The Academy engine has been repaired and returned and is presently in service. DFS has inspected the FA and issued the annual approval certificate.
5. The FF1/2 day class is currently in week seven. The class began on June 28 and will conclude on August 13. All of the registered students have passed Firefighter 1 and we are waiting notification of FF2 scores. Graduation is at the Fire Academy at 1900 on Monday 8/16.
6. As mentioned above we are planning to present at least 10 classes during the Fall/ Winter Semester of 2021 in addition to the FF1/2 class. Many of these classes will be those required to advance to the officer ranks. Graduation for the 20-21 evening class will be August 31 at 1900 at the Fine Arts Theater at OCC. All Commissioners and staff are cordially invited.

Respectfully submitted
Bob Hansson, Director, Toms River FTC

**RESOLUTION OF THE TOMS RIVER BOARDS OF FIRE COMMISSIONERS
DISTRICT NO. 1 AND TOMS RIVER BOARD OF FIRE COMMISSIONERS
DISTRICT NO. 2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING PAYMENT FOR REIMBURSEMENT TO
EMPLOYEES OF THE FIRE DISTRICTS TOWARD THEIR EXPENSES AND
INCIDENTALS**

August 11, 2021

WHEREAS, N.J.S.A. 40A:14-81.5 allows fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

WHEREAS, the Fire Commissioners of District No. 1 and the Fire Commissioners of District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend Spillman Technologies, a Motorola Solutions Technical Training to be held September 30th through October 11th - October 15th, 2021; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the technical training and are actually incurred; such reimbursement shall not exceed sixty-five dollars (\$65.00) per diem for meals and two hundred fifty dollars (\$250.00) for ground travel; and

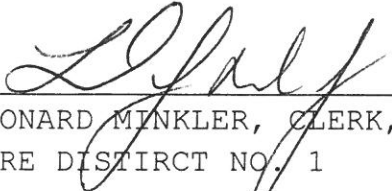
WHEREAS, all employees who are receiving said reimbursement shall be obligated to provide a verification of their attendance and expenses for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40A:14-81.5 and Toms River Board of Fire Commissioners District No. 1 policies and procedures. Said employees are required to provide a detailed bill of the items which shall be accompanied by the Certification of the expenses actually incurred as a result of their attendance at the technical training. Said bill shall be submitted within ten (10) days after completion of the travel for which the reimbursement will be made. All expenses shall be reimbursed to the attendee in accordance with the Toms River Board of Fire Commissioners District No.1 Travel policy; and

NOW, THEREFORE, be it resolved that the Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No. 2 hereby authorizes the following individuals to attend said technical training and following said technical training to submit for reimbursement costs and expenses as outlined above:

**Ryan Conaty
John Sahatjian**

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 August 11, 2021.




LEONARD MINKLER, CLERK,
FIRE DISTRICT NO. 1

8-11-21
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 August 11, 2021.



MICHAEL WILLSON, CLERK,
FIRE DISTRICT NO. 2

8-11-21
Date:

A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No. 1 the following parties:

Business Administrator
Board Attorney
Ryan Conaty
John Sahatjian

**RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARDS OF FIRE
COMMISSIONERS DISTRICT NO. 1 AND DISTRICT NO. 2, COUNTY OF
OCEAN, STATE OF NEW JERSEY, APPROVING THE APPOINTMENT
OF PER-DIEM DISPATCHERS
AUGUST 11, 2021**

WHEREAS, TOMS RIVER FIRE DISTRICT NO. 1 and TOMS RIVER FIRE DISTRICT NO. 2, operating as the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS, through an inter-local agreement operate the dispatch system; and,

WHEREAS, part of the joint dispatch system the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS hire and employs fire dispatchers; and,

WHEREAS, at the present time a need exists for the employment of three per-diem fire dispatchers; and,

WHEREAS, applications have been received and reviewed and three candidates have been selected to fill the three per-diem positions; and,

WHEREAS, the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS voted to set the rate of pay during any training period for the position of per-diem dispatcher at \$19.00 per hour and the minimum rate of pay for the position of per-diem dispatcher at \$21.00 per hour;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Toms River Boards of Fire Commissioners District No. 1 and District No. 2, County of Ocean, State of New Jersey, acting as the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS, as follows;


1. Gary Simone Jr, Aaron Bremer and Christian MacNeil are approved as per-diem fire dispatchers, which approval is conditioned upon the successful completion of an appropriate training period of eighty (80) hours; or when Communication supervisor deems necessary
2. During the training period, the rate of pay for any new per-diem dispatcher will be \$19.00 per hour;
3. After the successful completion of the training period, the rate of pay for any new per-diem dispatcher will be \$21.00;

4. That the Clerks of the Fire Districts shall forward a certified copy of this Resolution to the following:

- A. Chairmen of the Boards;
- B. Administrators of the Districts; and,
- C. Attorneys for the Districts.

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 August 11, 2021.


Clerk, Leonard Minkler
Toms River Fire District No.1

8-11-21
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 August 11, 2021.


Clerk, Michael Willson
Toms River Fire District No.2

8-11-21
Date:

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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: 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
Rcvd Batch Id Range: First	to Last	Paid Date Range: 07/15/21 to 08/11/21		Exempt: Y
Prior Year Only: N		Include Non-Budgeted: Y		
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
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
G0082	GILLESPIE, JAMES	21-00601	INST. REM.	480.00	0.00	
02834	REID, KYLE T.	21-00674	INST. REM.	345.00	0.00	
G0082	GILLESPIE, JAMES	21-00675	INST. REM.	1,000.00	0.00	
02634	LONERGAN, JONATHAN T.	21-00676	INST. REM.	465.00	0.00	
G0005	GABRIEL, RICHARD	21-00677	INST. REM.	280.00	0.00	
				2,570.00		
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	21-00607	07/21 PRESCRIPTION PLAN#1319	2,066.71	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00643	08/21 INS. EMPLOYER #25283	686.42	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00647	08/21 HEALTH	4,271.77	0.00	
				7,024.90		
03- -112-54 -022	PENSION EXPENSE					
S0290	STATE OF N.J. - PERS	21-00639	EMPLOYER SHARE RETRO DUE	2,923.33	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00607	07/21 PRESCRIPTION PLAN#1319	4,038.01	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00642	08/21 INS. CUSTOMER #04P2972	98.68	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00643	08/21 INS. EMPLOYER #25283	2,059.26	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00647	08/21 HEALTH	11,185.06	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00670	08/21 INSURANCE GROUP #680338	847.00	0.00	
				18,228.01		
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00607	07/21 PRESCRIPTION PLAN#1319	1,061.45	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00642	08/21 INS. CUSTOMER #04P2972	16.46	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00647	08/21 HEALTH	2,408.51	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00670	08/21 INSURANCE GROUP #680338	133.47	0.00	
				3,619.89		
03- -113-51 -069	RADIOS					
T0065	TESSCO TECHNOLOGIES, INC.	21-00412	EQUIP. JOINT	2,905.54	0.00	
03- -113-53 -064	TOOLS & EQUIPMENT					
A0068	AGT BATTERY SUPPLY	21-00552	BATTERIES F.A.	1,568.40	0.00	
03- -113-54 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	21-00635	EQUIP. BUREAU	293.40	0.00	
03- -119-52 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	21-00691	2020 AUDIT INV#50145	100.00	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- -119-53 -271 H0098	AUDITOR HOLMAN, FRENIA, ALLISON P.C.	21-00691	2020 AUDIT INV#50145	150.00	0.00	
03- -119-54 -271 H0098	AUDITOR HOLMAN, FRENIA, ALLISON P.C.	21-00691	2020 AUDIT INV#50145	200.00	0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	21-00704	PROFESSIONAL SERVICES	620.00	0.00	
03- -119-54 -274 M0080	PHYSICALS MERIDIAN OCCUPATIONAL HEALTH	21-00646	STAPLES, STALOWSKI	135.00	0.00	
03- -119-55 -271 H0098	AUDITOR HOLMAN, FRENIA, ALLISON P.C.	21-00691	2020 AUDIT INV#50145	50.00	0.00	
03- -120-52 -311 G0032	LEGAL NOTICES GANNETT NEW JERSEY NEWSPAPERS	21-00620	CONTRACTS, MTGS., EMPLOYMENT ADS	470.60	0.00	
03- -120-55 -311 G0032	LEGAL NOTICES GANNETT NEW JERSEY NEWSPAPERS	21-00620	CONTRACTS, MTGS., EMPLOYMENT ADS	452.50	0.00	
03- -122-53 -386 02629	CONFERENCES NOVAK, JOHN	21-00702	REIMB. CONFERENCE EXPENSES	2,725.74	0.00	
03- -123-53 -416 B0012	DUES & SUBSCRIPTIONS BANK OF AMERICA	21-00663	PROCUREMENT CARD PURCHASES	217.36	0.00	
03- -123-54 -416 B0012 N0015	DUES & SUBSCRIPTIONS BANK OF AMERICA N.J. DIV. OF FIRE SAFETY	21-00663 21-00664	PROCUREMENT CARD PURCHASES BUREAU RENEWAL	217.36 30.00 <u>247.36</u>	0.00 0.00	
03- -123-54 -417 T0134	CREDIT CARD FEES TOMS RIVER FIRE COMMISSIONERS	21-00696	CREDIT CARD FEES	162.90	0.00	
03- -123-55 -416 B0023	DUES & SUBSCRIPTIONS BAUER, CHARLES	21-00701	REIMB. UCC LICENSE	91.00	0.00	
03- -124-51 -446 B0012	TRAINING BANK OF AMERICA	21-00663	PROCUREMENT CARD PURCHASES	786.32	0.00	
03- -124-53 -446 02629	TRAINING & MATERIALS NOVAK, JOHN	21-00702	REIMB. CONFERENCE EXPENSES	55.00	0.00	
03- -124-53 -450 L0105	MEALS LENNY'S SILVERTON MEATS & DELI	21-00627	MEALS F.A.	207.73	0.00	
03- -124-54 -447 F0166	TRAINING MATERIALS FOREMOST PROMOTIONS	21-00631	PUBLIC ED SUPPLIES	455.00	0.00	
03- -124-54 -449 T0145	PHYSICAL FITNESS TOMS RIVER FITNESS CENTER	21-00685	PHYSICAL FITNESS	20.00	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- -124-57 -446	TRAINING & MATERIALS					
A0099	ALL HANDS FIRE EQUIPMENT	21-00559	EQUIP. TECH RESCUE	725.00	0.00	
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	21-00659	LAVIGNE, STALOWSKI	2,485.96	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	21-00658	ACCT#22-0009-3986-41	62.68	0.00	
03- -126-53 -531	SUPPLIES					
A0068	AGT BATTERY SUPPLY	21-00552	BATTERIES F.A.	1,949.85	0.00	
V0005	V.E. RALPH & SON	21-00630	SUPPLIES F.A.	558.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	21-00632	BULLARD BATTERIES F.A.	135.90	0.00	
				<u>2,643.75</u>		
03- -127-51 -567	TELEPHONE					
R0012	RACKSPACE US, INC.	21-00622	EMAIL JUN ACCT#030-34971557175	63.80	0.00	
V0008	VERIZON CABS	21-00673	PHONE JOINT 201 M55-5559 269	9,617.21	0.00	
V0009	VERIZON	21-00700	PHONE JOINT	400.38	0.00	
				<u>10,081.39</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	21-00651	ACCT#200 000 001 020	1,917.76	0.00	
S0337	SUEZ WATER T.R.	21-00679	07/21 F.A.	346.62	0.00	
				<u>2,264.38</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	21-00645	07/21 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	21-00700	PHONE JOINT	412.20	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	21-00645	07/21 SERVICES JOINT	289.35	0.00	
V0010	VERIZON WIRELESS	21-00654	ACCT#720641376-0001	289.08	0.00	
				<u>578.43</u>		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	21-00622	EMAIL JUN ACCT#030-34971557175	68.75	0.00	
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	21-00654	ACCT#720641376-0001	57.01	0.00	
03- -127-55 -568	INTERNET					
V0009	VERIZON	21-00700	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
T0065	TESSCO TECHNOLOGIES, INC.	21-00412	EQUIP. JOINT	75.00	0.00	

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
O0005	OCCUPATIONAL HEALTH	21-00584	CALIBRATE FIT TEST MACHINE FA	185.00	0.00	
W0004	W.B. MASON CO., INC.	21-00699	SUPPLIES JOINT	389.90	0.00	
				574.90		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
F0166	FOREMOST PROMOTIONS	21-00631	PUBLIC ED SUPPLIES	60.74	0.00	
W0004	W.B. MASON CO., INC.	21-00699	SUPPLIES JOINT	384.76	0.00	
				445.50		
03- -128-57 -606	POSTAGE - TECH RESCUE					
A0099	ALL HANDS FIRE EQUIPMENT	21-00559	EQUIP. TECH RESCUE	20.00	0.00	
03- -129-51 -650	RADIO & I/T REPAIR					
N0120	NEW JERSEY BUSINESS SYSTEMS	21-00633	REPAIR MICROWAVE LINK	3,061.70	0.00	
03- -129-51 -657	MAINTENANCE CONTRACTS					
B0001	B SAFE, INC.	21-00703	CELL MONITORING	564.24	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
B0085	BERRIOCHOA CONSTRUCTION, INC.	20-00668	BURN BLDG ANNUAL INSPECTION	7,000.00	0.00	
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
T0115	TOMASELLA'S FIRE PROTECTION	21-00628	EXTINGUISHERS F.A.	915.00	0.00	
03- -129-53 -657	MAINTENANCE					
O0005	OCCUPATIONAL HEALTH	21-00584	CALIBRATE FIT TEST MACHINE FA	675.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	21-00650	7/21 CLEANING + FLOORS	1,513.00	0.00	
B0012	BANK OF AMERICA	21-00663	PROCUREMENT CARD PURCHASES	175.28	0.00	
A0076	AIR & GAS TECHNOLOGIES, INC.	21-00672	2021 MAINT. CONTRACT F.A.	1,435.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	21-00683	07/21 SERVICE	700.00	0.00	
B0227	BRICKTOWN ELECTRICAL	21-00684	PROPANE REPAIR	2,125.00	0.00	
M0090	MES INC.	21-00687	SCBA FLOW TEST JOINT	969.62	0.00	
B0001	B SAFE, INC.	21-00703	CELL MONITORING	564.24	0.00	
				8,157.14		
03- -129-54 -648	VEHICLE REPAIR					
P0220	PRESTIGE AUTO SPA	21-00625	CAR WASH	6.47	0.00	
D0132	DOWN'S FORD INC.	21-00641	#177 STEERING	692.14	0.00	
J0014	J & R PRO AUTOMOTIVE	21-00698	117	35.00	0.00	
				733.61		
03- -129-54 -657	MAINTENANCE					
M0090	MES INC.	21-00687	SCBA FLOW TEST JOINT	617.72	0.00	
03- -129-55 -648	VEHICLE REPAIR					
P0220	PRESTIGE AUTO SPA	21-00625	CAR WASH	6.47	0.00	
D0132	DOWN'S FORD INC.	21-00641	#177 STEERING	1,157.63	0.00	
				1,164.10		
	Fund Total:			89,354.91		
Total Charged Lines:	100	Total List Amount:	89,354.91	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
Range of Dates: 07/15/21 to 08/11/21
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					
07/15/21 Expd		W/E 7-15-21 DISPATCH		19,852.09	DM	B 2140 5
07/29/21 Expd		W/E 7-29-21 DISPATCH		20,005.52	DM	B 2143 5
Total Expenditures:	2	39,857.61				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
07/15/21 Expd		W/E 7-15-21 F.A. INST.		5,722.00	DM	B 2140 7
07/29/21 Expd		W/E 7-29-21 F.A. INST.		8,010.50	DM	B 2143 7
Total Expenditures:	2	13,732.50				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
07/15/21 Expd		W/E 7-15-21 F.A. COOR.		769.23	DM	B 2140 6
07/29/21 Expd		W/E 7-29-21 F.A. COOR.		769.23	DM	B 2143 6
Total Expenditures:	2	1,538.46				
03- -111-54 -001	SALARIES					
07/15/21 Expd		W/E 7-15-21 BUR ADM		26,078.98	DM	B 2140 3
07/29/21 Expd		W/E 7-29-21 BUR ADM		27,368.65	DM	B 2143 3
Total Expenditures:	2	53,447.63				
03- -111-55 -001	SALARIES					
07/15/21 Expd		W/E 7-15-21 U.C.C.		3,601.42	DM	B 2140 4
07/29/21 Expd		W/E 7-29-21 U.C.C.		3,601.42	DM	B 2143 4
Total Expenditures:	2	7,202.84				
03- -112-51 -021	PAYROLL TAXES					
07/15/21 Expd		W/E 7-15-21 TAXES		1,617.12	DM	B 2140 11
07/29/21 Expd		W/E 7-29-21 TAXES		1,661.01	DM	B 2143 11
Total Expenditures:	2	3,278.13				
03- -112-53 -021	PAYROLL TAXES					
07/15/21 Expd		W/E 7-15-21 TAXES		426.71	DM	B 2140 12
07/29/21 Expd		W/E 7-29-21 TAXES		595.85	DM	B 2143 12
Total Expenditures:	2	1,022.56				
03- -112-54 -021	PAYROLL TAXES					
07/15/21 Expd		W/E 7-15-21 TAXES		1,969.12	DM	B 2140 9
07/29/21 Expd		W/E 7-29-21 TAXES		2,113.76	DM	B 2143 9
Total Expenditures:	2	4,082.88				

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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					
07/15/21 Expd	W/E 7-15-21 TAXES			248.20	DM	B 2140 10
07/29/21 Expd	W/E 7-29-21 TAXES			273.70	DM	B 2143 10
Total Expenditures:	2		521.90			

Fund Description	Fund	Expenditures	Refund Expend
	03	124,684.51	0.00
Total of All Funds:		<u>124,684.51</u>	<u>0.00</u>

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	18	124,684.51
Total Refund Expend:	0	0	0.00