

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
October 13, 2021**

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

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

**Motion Autenrieth second Latshaw to approve minutes of the September 8, 2021 regular meeting providing a copy is made available for inspection by the public during this meeting.**

**AYES-7    NAYS-0    ABSTAIN-1    CARRIED  
(Tutela)**

**COMMUNICATIONS** –Minkler stated he spoke with Radio Technician Genovese re: the upgrade of the radio system that the town is doing. When the town switches to the 700 series a correct core needs to be purchased because the fire department may be in jeopardy of losing communication. Discussion ensued on what core is needed for communications to not be jeopardized and the possibility of changing and purchasing the 700 series radios.

**FIRE DISPATCH SUPERVISOR SAHATJIAN** – (see inserted report) Discussion on two per diem dispatchers returning, Chris Applegate and Paul Daley. Kubiell stated Paul Daley is retiring from the Township and he may have to wait a 6 month before returning to dispatch.

**Motion Willson second Autenrieth to rehire Christopher Applegate and Paul Daley pending verification of a waiting period for Daley.**

**AYES-8    NAYS-0    CARRIED**

**FIRE ACADEMY**- Progress

**FIRE ACADEMY DIRECTOR HANSSON** – (See inserted report) Britton had several questions.

1. Is the position of deputy director being filled? Hansson responded traditionally those positions are filled by election of the fire instructors which will be done tonight after meeting.
2. What is the status of the third floor burn room? Kubiell answered stated prevailing wage has to be discussed before moving forward.

3. Questioned status of power washing? Carson stated the current vendor has not been responding to messages so he will look for another.
4. Status of forklift? Hansson stated waiting for parts.

**BUREAU OF FIRE PREVENTION**- progress.

**BUREAU INSPECTOR JANORA**– (See inserted report)

**LEGISLATION**- No report

**FIRE OFFICERS ASSOCIATION** – No report

**INSURANCE**- No report

**DISTRICT NO.1 ADMINISTRATOR KUBIEL** – Kubiel stated, per insurance company, in order for them to renew boards' policy a directive was created for the Fire Instructors staff as it relates to training for abuse and molestation.

**Motion Autenrieth second Heroy to approve the Molestation and Abuse training policy.**

**AYES-8    NAYS-0**

**CARRIED**

**DISTRICT NO. 2 ADMINISTRATOR CARSON** – Carson discussed that the current Knox boxes are no longer available and the districts should be looking into purchasing updated version. Kubiel stated he will print a copy of an ordinance so the fire department can move this project forward.

### **BILLS**

**Motion Willson second Heroy for District No. 2 to pay \$120,000.05 for their share of the bills (See inserted list)**

**AYES-4    NAYS-0**

**CARRIED**

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

**AYES-4    NAYS-0**

**CARRIED**

### **NEW BUSINESS**

**MOA/ROBERT WOODS FOR USE OF FIRE ACADEMY FOR EMT CLASS.** – A resolution was presented, motion Tutela second Autenrieth authorizing the execution of a memorandum of understanding with Robert Wood Johnson health network ("RWJHN") for use of Toms River Fire Training center for EMT class.

### **ROLL CALL VOTE**

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

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

**CARRIED**

**PARTICIPATION BY THE PUBLIC**- Tutela thanked both districts for well wishes after his surgery.

**Motion Willson second Autenrieth to go into Private Executive Session @ 5:26 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.

**1. Bureau Contracts**

**Motion Autenrieth second Willson to go into open session @ 6:16 p.m.**

**AYES-8 NAYS-0**

**CARRIED**

**There being no further business, Motion Willson seconded Autenrieth to close meeting at 6:16 p.m.**

**AYES-8 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 October 2021

1. Outside agencies using the facility in Sept and Oct; Lakewood, Brick 21 & 22, Lakehurst FC, Jackson Sta 55, Manchester FD, TRPD, NJDFS, NJSP HM. 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. Fit testing is underway for all Dist 1 companies.
2. The EMT class being hosted by the FA and conducted by RWJBarnabas is continuing with 24 students including 3 from TRFD. RWJB has requested approval to conduct 3 classes in 2022.
3. Academy classes for the Fall Semester are underway. In addition to the FF 1/2 class which started Sept 1<sup>st</sup>, 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 32 students registered. We plan to conduct the FF 2 stand alone class upon the completion of FF 1/2.
4. The propane pump has been repaired by Lakewood Electric Motor and will be reinstalled next week. DFS has inspected the FA and issued the annual approval certificate. The Academy has zero deficiencies.
5. 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. Several of these classes will be those required to advance to the officer ranks. Currently underway are Fire Prevention Inspector and Strategy and Tactics for the First Line Supervisor. The revised extrication class will be held in November.

Respectfully submitted

Bob Hansson, Director, Toms River FTC

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

1. Inspectors and Office Staff participated in the comfort food festival on Saturday September 18th. Clerical staff and Inspectors answered questions and handed out promotional items to the public. Inspectors provided fire extinguisher training to children and adults using our fire extinguisher trainer.
2. Inspectors Britton, Roselli and LaVigne attended the IAAI conference in Atlantic City.
3. The 2022 proposed budget has been submitted and **has been reduced by \$119,077.00** from 2021
4. Inspection activity:
  - a. **(601)** fire inspections for the month of July. YTD **(5,324)**
  - b. YTD smoke detector inspections and affidavits **(1,719)**
  - c. Cause and origin investigation **(3)**
  - d. Fire Inspectors responded **to (10)** incidents on the request of a fire officer (Not including cause and origin fire investigations).
5. Inspectors Britton and LaVigne attended the Silverton Fire Company open house and provided fire extinguisher training as well as providing educational information.

John Novak  
Bureau Chief



# **TOMS RIVER FIRE DEPARTMENT**

## **COMMUNICATIONS DIVISION**

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

October 13, 2021 (Report submitted October 12, 2021)

- Spillman update, NEW map is updated and loaded into system
- Response Plans – all seem to be working well
- Per Diem Dispatcher updates – The three new per diem dispatchers have all started training and doing great.
  - Chris Applegate and Paul Daley wish to come back to be per diem dispatchers. Can we just reinstate them?
- EMS – The new EMS policy has been implemented and seems to be working. Any problems with EMS are to be directed to me and they will be forwarded to Captain Miller.
- Spillman was cancelled this year due to COVID
- New computer set ups from dispatch have been received and are being configured by IT.

TR Fire / EMS Calls Year to Date

**Fire: 1741**

**EMS: 10143**

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 EXECUTION OF A MEMORANDUM  
OF UNDERSTANDING WITH ROBERT WOOD JOHNSON HEALTH NETWORK  
("RWJHN") FOR USE OF TOMS RIVER FIRE TRAINING CENTER  
October 13, 2021

**WHEREAS**, RWJHN is a provider of emergency medical services, vehicle and technical rescue services, and emergency medical technician education, serving communities throughout the State of New Jersey; and

**WHEREAS**, Toms River Fire Training Center is a fire training facility which is jointly operated by Toms River Township Board of Commissioners, Fire District No. 1 ("District No.1") and Toms River Township Board of Commissioners, Fire District No.2 ("District No. 2"); and

**WHEREAS**, RWJHN seeks to use conference rooms located at Toms River Fire Training Center for educational purposes and District No. 1 and District No. 2 have agreed to permit RWJHN to use such conference rooms pursuant to the terms and conditions set forth in the Memorandum of Understanding ("MOU"), attached hereto.

**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 the Board of Commissioners, Fire District No. 1 and Fire District No.2 authorize the execution of the MOU with RWJHN for the use of the conference rooms at the Toms River Fire Training Center, as attached hereto as Schedule A.
2. That Chairman of District No. 1 is authorized to execute and the Clerk of District No. 1 to attest to the MOU with RWJHN.
3. That Chairman of District No. 2 is authorized to execute and the Clerk of District No. 2 to attest to the MOU with RWJHN.
4. That the Clerk of Fire District No. 1 shall forward a certified copy of this Resolution to the following:

- A. Chairman, District 1;
- B. Administrator, District 1;
- C. Chairman, District 2;
- E. Administrator, District 2;
- F. Clerk, District 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 October 13, 2021.

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

10-13-21  
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 October 13, 2021.

  
\_\_\_\_\_  
Michael Willson  
Clerk, Fire District No.2

10-13-21  
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: 09/09/21 to 10/13/21	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					
02834	REID, KYLE T.	21-00945	INST. REM.	207.00	0.00	
S0390	SZCZYGIEL, CHRISTOPHER	21-00946	INST. REM.	54.00	0.00	
G0082	GILLESPIE, JAMES	21-00947	INST. REM.	92.00	0.00	
				<u>353.00</u>		
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	21-00820	09/21 PRESCRIPTION PLAN#1319	2,066.71	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00879	10/21 INS. EMPLOYER #25283	686.42	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00902	10/21 HEALTH	4,271.77	0.00	
				<u>7,024.90</u>		
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00820	09/21 PRESCRIPTION PLAN#1319	4,409.46	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00879	10/21 INS. EMPLOYER #25283	2,059.26	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00899	10/21 INS. CUSTOMER #04P2972	164.52	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00902	10/21 HEALTH	15,769.26	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00908	10/21 INSURANCE GROUP #680338	841.45	0.00	
				<u>23,243.95</u>		
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00820	09/21 PRESCRIPTION PLAN#1319	1,061.45	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00899	10/21 INS. CUSTOMER #04P2972	16.46	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00902	10/21 HEALTH	2,408.51	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00908	10/21 INSURANCE GROUP #680338	133.47	0.00	
				<u>3,619.89</u>		
03- -113-51 -069	RADIOS					
T0065	TESSCO TECHNOLOGIES, INC.	21-00667	RADIO EQUIP. JOINT	5,977.95	0.00	
03- -113-51 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	21-00815	EQUIP. DISPATCH	2,609.66	0.00	
03- -113-53 -077	BADGES/FLAGS/BANNERS					
E0020	EAST COAST FLAG &	21-00860	FLAGS F.A.	83.90	0.00	
03- -113-54 -064	TOOLS & EQUIPMENT					
G0155	GRAINGER	21-00762	GENERATOR BUREAU	795.54	0.00	
G0155	GRAINGER	21-00835	EQUIP. BUREAU	382.30	0.00	
				<u>1,177.84</u>		
03- -113-54 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	21-00836	RADIOS BUREAU	17,979.00	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- -113-54 -074	OFFICE EQUIPMENT					
A0120	ALTERNATIVE MICROGRAPHICS	21-00884	MICRO-FILMING	1,278.42	0.00	
03- -113-54 -078	COMPUTER PROGRAMS					
S0216	SPATIAL DATA LOGIC, INC.	21-00894	MOBILE ACCESS BUREAU	4,500.00	0.00	
03- -113-57 -064	TOOLS & EQUIPMENT					
T0020	TASC FIRE APPARATUS, INC.	21-00760	SUPPLIES BUREAU & TECH RESCUE	320.00	0.00	
03- -115-54 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	21-00291	2021 4TH QTR RENT BUREAU	2,947.88	0.00	
P0130	PITNEY BOWES INC.	21-00898	METER RENTAL BUREAU	69.00	0.00	
				<u>3,016.88</u>		
03- -115-55 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	21-00291	2021 4TH QTR RENT BUREAU	736.00	0.00	
03- -117-51 -211	LICENSES					
B0012	BANK OF AMERICA	21-00913	PROCUREMENT CARD PURCHASES	200.00	0.00	
03- -119-52 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	21-00961	PROFESSIONAL SERVICE	240.00	0.00	
03- -119-54 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	21-00850	CHOWANEC, SERAFINO, GUEVARA	140.00	0.00	
03- -120-53 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	21-00854	PROF. SVCS., AUDIT, F.A. GRAD	43.10	0.00	
03- -122-53 -386	CONFERENCES					
B0012	BANK OF AMERICA	21-00913	PROCUREMENT CARD PURCHASES	914.40	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
N0055	NATIONAL FIRE PROTECTION	21-00768	RENEW BUREAU SUBSCRIPTION	1,520.50	0.00	
I0106	INTERNATIONAL ASSOCIATION OF	21-00942	BUREAU MEMBERSHIPS	45.00	0.00	
				<u>1,565.50</u>		
03- -123-55 -416	DUES & SUBSCRIPTIONS					
B0023	BAUER, CHARLES	21-00950	REIMB. FIRE OFFICIAL LICENSE	91.00	0.00	
03- -124-51 -446	TRAINING					
B0012	BANK OF AMERICA	21-00913	PROCUREMENT CARD PURCHASES	393.16-	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
A0153	AMERICAN SAFETY &	21-00859	SUPPLIES F.A.	544.00	0.00	
03- -124-54 -446	TRAINING					
N0027	NJ INTERNATIONAL ASSOCIATION	21-00927	2021 FALL TRAINING CONF.	975.00	0.00	
03- -124-54 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	21-00829	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- -125-53 -487	CLOTHING					
F0019	FARRO'S FAR OUT TEES, INC.	21-00857	SHIRTS F.A.	1,050.95	0.00	
03- -125-54 -487	CLOTHING					
C0172	CONTINENTAL FIRE & SAFETY	21-00802	BOOTS BUREAU	938.50	0.00	
F0019	FARRO'S FAR OUT TEES, INC.	21-00837	SHIRTS BUREAU	209.30	0.00	
				<u>1,147.80</u>		
03- -126-53 -530	FUEL(BUILDING/AUTO)					
T0175	TOWNSHIP OF TOMS RIVER	21-00822	8/21 FUEL JOINT	131.33	0.00	
N0155	NEW JERSEY NATURAL GAS CO.	21-00900	ACCT#22-0009-3986-41	63.10	0.00	
				<u>194.43</u>		
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	21-00822	8/21 FUEL JOINT	726.97	0.00	
P0110	PETROLEUM TRADERS CORPORATION	21-00952	FUEL JOINT ACCT#991249/2	1,171.50	0.00	
				<u>1,898.47</u>		
03- -126-54 -531	SUPPLIES					
T0020	TASC FIRE APPARATUS, INC.	21-00760	SUPPLIES BUREAU & TECH RESCUE	160.00	0.00	
A0035	ADI	21-00832	SMOKE DETECTOR TESTER	383.52	0.00	
H0020	HALLIWELL, DAWN	21-00957	PETTY CASH	3.08	0.00	
				<u>546.60</u>		
03- -126-55 -531	SUPPLIES					
G0155	GRAINGER	21-00835	EQUIP. BUREAU	382.60	0.00	
03- -127-51 -567	TELEPHONE					
R0012	RACKSPACE US, INC.	21-00825	EMAIL AUG ACCT#030-34971557175	39.60	0.00	
V0008	VERIZON CABS	21-00920	PHONE JOINT 201 M55-5559 269	9,617.21	0.00	
R0012	RACKSPACE US, INC.	21-00956	EMAIL SEP ACCT#030-34971557175	39.60	0.00	
V0009	VERIZON	21-00960	PHONE JOINT	396.45	0.00	
				<u>10,092.86</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	21-00893	ACCT#200 000 001 020	2,119.71	0.00	
S0337	SUEZ WATER T.R.	21-00940	09/21 F.A.	308.89	0.00	
				<u>2,428.60</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	21-00883	09/21 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	21-00960	PHONE JOINT	411.31	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	21-00883	09/21 SERVICES JOINT	289.35	0.00	
V0010	VERIZON WIRELESS	21-00905	ACCT#720641376-0001	289.14	0.00	
				<u>578.49</u>		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	21-00825	EMAIL AUG ACCT#030-34971557175	80.85	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-54 -568	INTERNET		Continued			
R0012	RACKSPACE US, INC.	21-00956	EMAIL SEP ACCT#030-34971557175	103.95	0.00	
				184.80		
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	21-00905	ACCT#720641376-0001	57.01	0.00	
03- -127-55 -568	INTERNET					
V0009	VERIZON	21-00960	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
T0065	TESSCO TECHNOLOGIES, INC.	21-00667	RADIO EQUIP. JOINT	54.15	0.00	
A0068	AGT BATTERY SUPPLY	21-00865	BATTERIES JOINT	29.24	0.00	
W0004	W.B. MASON CO., INC.	21-00919	SUPPLIES JOINT	263.97	0.00	
				347.36		
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
A0153	AMERICAN SAFETY &	21-00859	SUPPLIES F.A.	110.00	0.00	
T0137	TOMS RIVER FIRE DISTRICT NO. 1	21-00931	POSTAGE F.A. 3RD QTR 2021	48.54	0.00	
				158.54		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
R0038	READY REFRESH BY NESTLE	21-00848	WATER BUREAU	37.94	0.00	
O0070	OCEAN DATA FORMS	21-00892	ENVELOPES, DEPOSIT SLIPS JOINT	117.75	0.00	
W0004	W.B. MASON CO., INC.	21-00919	SUPPLIES JOINT	5,966.68	0.00	
				6,122.37		
03- -128-55 -607	OFFICE SUPPLIES/SHIPPING					
O0070	OCEAN DATA FORMS	21-00892	ENVELOPES, DEPOSIT SLIPS JOINT	221.20	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	21-00915	GAS DETECTORS	22.95	0.00	
				244.15		
03- -129-51 -650	RADIO & I/T REPAIR					
A0068	AGT BATTERY SUPPLY	21-00865	BATTERIES JOINT	234.00	0.00	
03- -129-51 -657	MAINTENANCE CONTRACTS					
T0175	TOWNSHIP OF TOMS RIVER	21-00432	4TH QTR. 2021 SPILLMAN	8,115.50	0.00	
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
O0250	OXYGEN SUPPLY CO., INC.	21-00934	SERVICE F.A.	61.00	0.00	
03- -129-53 -657	MAINTENANCE					
T0179	TOZOUR ENERGY SYSTEMS, INC.	21-00877	HVAC MAINT. F.A.	1,283.75	0.00	
F0093	FIREFLOW SERVICES, INC.	21-00895	HOSE/LADDER TESTING F.A.	1,533.38	0.00	
T0165	TOMS RIVER M.U.A.	21-00896	I/T SERVICES	250.48	0.00	
M0143	M & M CLEANING SERVICE, INC.	21-00901	09/21 MAINT. + WINDOWS	723.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	21-00938	09/21 SERVICE	450.00	0.00	
G0072	GENSERVE, INC.	21-00962	2021 MAINTENANCE F.A.	425.00	0.00	
B0001	B SAFE, INC.	21-00965	4TH QTR 2021 ALARM	92.70	0.00	
				4,758.31		

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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- -129-54 -648	VEHICLE REPAIR					
P0220	PRESTIGE AUTO SPA	21-00824	CAR WASH	48.29	0.00	
N0215	NORWOOD AUTO PARTS	21-00853	SUPPLIES DIST#1, BATTERY #177	115.07	0.00	
D0132	DOWN'S FORD INC.	21-00959	PARTS #197 & #207	268.17	0.00	
J0014	J & R PRO AUTOMOTIVE	21-00963	107	36.95	0.00	
				468.48		
03- -129-54 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	21-00915	GAS DETECTORS	346.00	0.00	
03- -129-54 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	21-00291	2021 4TH QTR RENT BUREAU	606.25	0.00	
03- -129-54 -657	MAINTENANCE					
T0177	TOWNSQUARE INTERACTIVE	21-00845	WEBSITE MAINT. BUREAU	387.00	0.00	
A0120	ALTERNATIVE MICROGRAPHICS	21-00884	MICRO-FILMING	352.50	0.00	
M0115	MICROTECH INC.	21-00917	MAINT. 2021 MICRO READER	425.00	0.00	
G0040	GARDEN STATE OFFICE SYSTEMS	21-00966	MAINT. BUREAU	1,813.00	0.00	
				2,977.50		
03- -129-55 -650	RADIO & I/T REPAIR					
T0165	TOMS RIVER M.U.A.	21-00896	I/T SERVICES	113.34	0.00	
03- -129-55 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	21-00291	2021 4TH QTR RENT BUREAU	12.50	0.00	
	Fund Total:			120,166.92		
Total Charged Lines: 120 Total List Amount: 120,166.92 Total Void Amount: 0.00						

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Kieran Flynn	649	Health 4th qtr 2021	171.36

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

Page No: 1

Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024      Adds: N      Changes: N      Transfers In: N  
Range of Dates: 09/09/21 to 10/13/21      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					
09/09/21 Expd	W/E 9-9-21 DISPATCH			19,447.04	DM	B 2150 5
09/09/21 Expd	CORRECT PAYCHEX POSTING ERROR			5,049.17	DM	B 2150 14
09/23/21 Expd	W/E 9-23-21 DISPATCH			20,531.68	DM	B 2152 5
10/07/21 Expd	W/E 10-7-21 DISPATCH			21,198.81	DM	B 2154 5
Total Expenditures:	4	66,226.70				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
09/09/21 Expd	W/E 9-9-21 F.A. INST.			2,229.50	DM	B 2150 7
09/09/21 Expd	CORRECT PAYCHEX POSTING ERROR			5,049.17	DM	B 2150 13
09/23/21 Expd	W/E 9-23-21 F.A. INST.			1,369.50	DM	B 2152 7
10/07/21 Expd	W/E 10-7-21 F.A. INST.			3,883.00	DM	B 2154 7
Total Expenditures:	4	2,432.83				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
09/09/21 Expd	W/E 9-9-21 F.A. COOR.			769.23	DM	B 2150 6
09/23/21 Expd	W/E 9-23-21 F.A. COOR.			769.23	DM	B 2152 6
10/07/21 Expd	W/E 10-7-21 F.A. COOR.			769.23	DM	B 2154 6
Total Expenditures:	3	2,307.69				
03- -111-54 -001	SALARIES					
09/09/21 Expd	W/E 9-9-21 BUR ADM			28,273.85	DM	B 2150 3
09/23/21 Expd	W/E 9-23-21 BUR ADM			27,242.75	DM	B 2152 3
10/07/21 Expd	W/E 10-7-21 BUR ADM			30,314.77	DM	B 2154 3
Total Expenditures:	3	85,831.37				
03- -111-55 -001	SALARIES					
09/09/21 Expd	W/E 9-9-21 U.C.C.			3,768.41	DM	B 2150 4
09/23/21 Expd	W/E 9-23-21 U.C.C.			3,751.42	DM	B 2152 4
10/07/21 Expd	W/E 10-7-21 U.C.C.			3,601.42	DM	B 2154 4
Total Expenditures:	3	11,121.25				
03- -112-51 -021	PAYROLL TAXES					
09/09/21 Expd	W/E 9-9-21 TAXES			1,433.97	DM	B 2150 11
09/23/21 Expd	W/E 9-23-21 TAXES			1,509.91	DM	B 2152 11
10/07/21 Expd	W/E 10-7-21 TAXES			1,565.94	DM	B 2154 11
Total Expenditures:	3	4,509.82				
03- -112-53 -021	PAYROLL TAXES					
09/09/21 Expd	W/E 9-9-21 TAXES			200.16	DM	B 2150 12
09/23/21 Expd	W/E 9-23-21 TAXES			140.39	DM	B 2152 12

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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- -112-53 -021		PAYROLL TAXES					Continued
10/07/21	Expd	W/E 10-7-21 TAXES			315.27	DM	B 2154 12
Total Expenditures:		3		655.82			
03- -112-54 -021		PAYROLL TAXES					
09/09/21	Expd	W/E 9-9-21 TAXES			2,022.34	DM	B 2150 9
09/23/21	Expd	W/E 9-23-21 TAXES			1,936.00	DM	B 2152 9
10/07/21	Expd	W/E 10-7-21 TAXES			2,184.61	DM	B 2154 9
Total Expenditures:		3		6,142.95			
03- -112-55 -021		PAYROLL TAXES					
09/09/21	Expd	W/E 9-9-21 TAXES			248.78	DM	B 2150 10
09/23/21	Expd	W/E 9-23-21 TAXES			247.48	DM	B 2152 10
10/07/21	Expd	W/E 10-7-21 TAXES			236.00	DM	B 2154 10
Total Expenditures:		3		732.26			

Fund Description	Fund	Expenditures	Refund Expend
	03	179,960.69	0.00
Total of All Funds:		179,960.69	0.00

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	29	179,960.69
Total Refund Expend:	0	0	0.00