

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**East Dover Fire Company**  
**June 15, 2022**

Commissioner Tutela called a regular meeting to order at 7:00 p.m. with a Salute to the Flag. A moment of silence was observed. The following statement was made:

Adequate notice of this meeting has been provided in accordance with the Provisions of the Open Public Meetings Act by notice being posted in the Municipal Building, 33 Washington Street, Toms River; being filed with the municipal clerk and being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with statute.

**ROLL CALL**

Autenrieth – present	Latshaw –present
Golden – present	Minkler-present
Tutela – present	

Administrator Kubiel and Attorney Appleby were present.  
Bisceglie present to take minutes

**APPROVING THE MINUTES**

Motion Golden second Autenrieth to approve the May 18<sup>th</sup> 2022 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 4    Nays – 0 **CARRIED**  
Latshaw-abstain

**REPORTS OF COMMITTEES**

**COMMUNICATION** – No report

**FIRE PREVENTION BUREAU** – Tutela stated waiting for signed contract from Inspectors.

**FIRE ACADEMY** – Latshaw stated several projects going on.

**INSURANCE-** Tutela stated 2801 waiting on parts.

**POLICE/EMERGENCY MANAGEMENT-** No report

**LEGISLATION** – No report

**TOWNSHIP COUNCIL AND MAYOR** – No report

**VEHICLE REPAIR/NEW APPARATUS** – Progress

**FIRE OFFICERS ASSOCIATION-** Golden stated they had a very constructive meeting.

**ADMINISTRATOR KUBIEL REPORT** - Kubiel stated:

1. Truck repair in the folders for review
2. 1-100 back in service
3. 2710 was delivered to the Assistant Chief
4. Investigated radio static seems to be related to outside interference
5. Auditor appointment needs to be addressed tonight

**ATTORNEY REPORT** – No report

## **REPORTS OF FIRE OFFICERS**

### **DISTRICT CHIEF E. SEAMAN** – Seaman stated:

1. Water season is here and active.
2. Rehab system is moving forward in the right direction
3. Great feedback on the bailout system

**CO. 1 ASST CHIEF UFFER** – Uffer stated Chief Simone sends his regrets. Had a water rescue drill last night in the waterways of Toms River.

**CO. 2 ASST. CHIEF O'NEILL** –Progress

**CO. 3 CHIEF CALVO** – Calvo stated the debriefing went well re: tragic accident on beach. Steady water season so far.

**CO. 4 CHIEF CATAPANO** – Catapano stated active shooter refresher training is June 28<sup>th</sup>. Thanked the District Chief for making mandatory to attend.

**ISLAND HEIGHTS** – No representation

**SEASIDE HEIGHTS** – No representation

**FIRE OFFICERS ASSOCIATION** –See inserted report.

**REMOVALS FROM THE ROLLS** – Kyle Palmisano Co.4, Richard Rubino Co.4

**Motion Autenrieth second Golden to remove Kyle Palmisano Co.4, Richard Rubino Co.4 from the rolls.**

**Ayes – 5    Nays – 0**

**CARRIED**

**APPLICATIONS FOR MEMBERSHIP-** Dennis Dipiano Co.1, Braydon Curry Co.2, Peter Briscoe Co3 (seasonal) James Redmond Co.3 (seasonal) and Cristian Osorio Co.4 all pending physicals.

**Motion Autenrieth second Golden to accept Dennis Dipiano Co.1, Braydon Curry Co.2, Peter Briscoe Co3 (seasonal), James Redmond Co.3 (seasonal) and Cristian Osorio Co.4 all pending physicals.**

**Ayes – 5    Nays – 0**

**CARRIED**

**UNFINISHED BUSINESS** – Tutela stated he would like to see the award ceremony for 2020 and 2021 take place within the next couple months. Possibly make it a District 1 ceremony just for the two years missed. Suggested members receiving awards be notified so they make sure they make it to the ceremony.

**PROCLAMATION FOR RETIRED COMMISSIONER GEORGE M CONVERY-** The Board of Fire Commissioners presented Retired Commissioner George Convery with a proclamation, badge and a flag. Commissioner Minkler read aloud the proclamation to be made part of the minutes. Convery stated he was honored to serve the firefighters and taxpayers of Toms River Township for thirty years.

## **NEW BUSINESS**

**RESOLUTION AUDITOR** Tutela stated the Auditor was tabled during reorganization. Tonight he is recommending to appoint Holman, Frenia and Allison for year 2022 as the auditors for year 2022.

**A resolution was presented, Motion Autenrieth second Golden appointing Holman, Frenia and Allison as auditors for year 2022.**  
**(See inserted Resolution)**

## **ROLL CALL VOTE**

**Latshaw-Yes    Golden- Yes**  
**Autenrieth-Yes    Minkler-Yes**  
**Tutela-Yes**

**CARRIED**

**RESOLUTION CONFERENCE** – Golden stated when he asked about attending another conference for this year he was told he had get permission from the other commissioners but was not notified nor asked for Tutela to attend another conference. He was under the impression that only one conference was permitted per year. Kubiell explained there is a certain amount of money allotted for conferences and just like the chiefs one commissioner can give up their spot for another. A resolution was presented Motion Autenrieth second Latshaw authorizing reimbursement to Commissioner Tutela and Administrator Kubiell to attend the Symposium in the Sun Conference. (See inserted Resolution)

**ROLL CALL VOTE**

Latshaw-Yes      Golden- Yes  
Autenrieth-Yes      Minkler-Yes  
Tutela-Abstain

**CARRIED**

**RESOLUTION CONFERENCE-** A resolution was presented Motion Autenrieth second Latshaw authorizing reimbursement to Commissioner Golden to attend the National Volunteer Fire Council Health & Safety Training Summit. (See inserted Resolution)

**ROLL CALL VOTE**

Latshaw-Yes      Golden- Abstain  
Autenrieth-Yes      Minkler-Yes  
Tutela-Yes

**CARRIED**

**JOINT BOARD ITEMS**

**RESOLUTION BUREAU INSPECTORS CONTRACT** – A Resolution was presented, Motion Autenrieth second Latshaw authorizing the Toms River Township Board of Fire Commissioners District No.1 and District No.2 and the IAFF Local 5303 to establish a four-year contract effective January 1, 2021. (See inserted Resolution)

**ROLL CALL VOTE**

Latshaw-Yes      Golden- Yes  
Autenrieth-Yes      Minkler-Yes  
Tutela-Yes

**CARRIED**

**RESIGNATION PER DIEM FIRE DISPATCHER JOHN SAHATJIAN-** Motion Golden second Latshaw accepting resignation of per diem fire dispatcher John Sahatjian.

Ayes – 5      Nays – 0

**CARRIED**

**BILLS**

Motion Minkler second Autenrieth to approve the bill list for June 6, 2022. (See inserted List)

Ayes – 5      Nays – 0

**CARRIED**

Motion Minkler second Autenrieth to approve the bill list for June 15, 2022. (See inserted List)

Ayes – 5      Nays – 0

**CARRIED**

Tutela recommended a blanket motion for any fire company planning on participating in July 4<sup>th</sup> parades.

**Motion Autenrieth second Golden authorizing use of one piece of apparatus per company for July 4<sup>th</sup> parades.** Ayes – 5 Nays – 0 **CARRIED**

**PARTICIPATION BY THE PUBLIC-** District Chief Seaman thanked all that helped in the creating of the new run schedule. This seems to be working well.

Al McDaniel asked if there has been any discussion on designating a junior administrator from each company to help with implementation of programs and helping when systems go down. Tutela stated we are obtaining quotes for new IT vendor to help with the overflow when Tammy cannot do it. Kubiell stated T-Mobile sim cards have been ordered to hopefully fix the net motion issues.

**Private Executive 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. Contractual issues

**Motion Minkler second Latshaw to go into private executive session @ 7:41p.m.** Ayes – 5 Nays – 0 **CARRIED**

**Motion Minkler second Autenrieth to go back into open session @ 7:51 p.m.** Ayes – 5 Nays – 0 **CARRIED**

**There being no further business, motion Minkler second Latshaw to close the meeting @ 7:51 p.m.** Ayes - 5 Nays -0 **CARRIED**

Respectfully submitted  
*Leonard Minkler, Clerk*

## District 1 Officers' Association

June 15, 2022

1. Vice President position still open
2. SOG Committee reboot - G Simone Sr, F Stanislaski, N Cirz - first order of business is to develop a process for SOG actions and present to the association at the July meeting
3. Standardization Committee - T Cirz to meet with E Seaman to clarify the mission of this committee
4. Companies are working to provide a list of EMT certified members as requested from the board
5. Good feed back on the performance of the new GPS Traffic Control system

Goals moving forward: (unchanged from the last report)

- A. Improve communications with Agendas and Minutes distribution.
- B. Utilize a mix of in person and virtual meetings to improve attendance - especially of the 20 voting members.
- C. Push to restart key committees and monitor for results.
- D. Involve the Commissioner Liaisons for transparency in both directions and highlight value.

Al McDaniel  
President

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

June 15, 2022

**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 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend the International Association of Fire Chiefs (IAFC) VCOS Symposium in the Sun to be held November 10<sup>th</sup> through 13<sup>th</sup> 2022; and

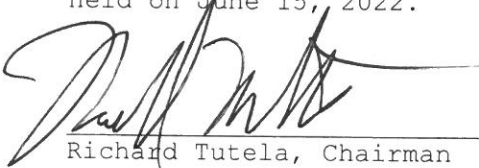
**WHEREAS**, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the expo and conference and are actually incurred; such reimbursement shall not exceed sixty five dollars (\$65.00) per diem for meals and two hundred fifty dollars (\$250.00) for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

**WHEREAS**, all officers and members 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. Said officers and members 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 expo and conference. Said bill shall be submitted within ten (10) business 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

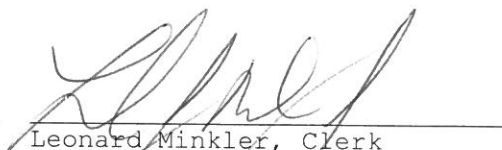
**NOW, THEREFORE**, be it resolved that the Toms River Board of Fire Commissioners District No. 1 hereby authorizes the following individuals to attend said conference and following said conference to submit for reimbursement costs and expenses as outlined above:

**Commissioner Richard Tutela  
Chief Administrator Brian Kubiel**

I, Leonard Minkler, Clerk of the Toms River Township Board of Fire Commissioners District No. 1 hereby certify the above to be a true copy of a resolution duly adopted by the Toms River Board of Fire Commissioners District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey at its meeting held on June 15, 2022.



Richard Tutela, Chairman



Leonard Minkler, Clerk

A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No. 1 to the following parties:  
Chief Administrator  
Board Attorney  
Chairman  
Clerk

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

June 15, 2022

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 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend the National Volunteer Fire Council Health and Safety Training Summit to be held June 24<sup>th</sup> through 25<sup>th</sup> 2022; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the expo and conference 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 officers and members 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. Said officers and members 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 expo and conference. Said bill shall be submitted within ten (10) business 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 hereby authorizes the following individuals to attend said conference and following said conference to submit for reimbursement costs and expenses as outlined above:

Commissioner James Golden

I, Leonard Minkler, Clerk of the Toms River Township Board of Fire Commissioners District No. 1 hereby certify the above to be a true copy of a resolution duly adopted by the Toms River Board of Fire Commissioners District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey at its meeting held on June 15, 2022.

  
Richard Tutela, Chairman

  
Leonard Minkler, Clerk

A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No. 1 to the following parties:  
Chief Administrator  
Board Attorney  
Clerk  
Chairman



RESOLUTION OF THE TOMS RIVER TOWNSHIP FIRE COMMISSIONERS,  
DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY,  
APPOINTING THE FIRM OF HOLMAN, FRENIA & ALLISON  
AS AUDITORS TO THE BOARD OF FIRE COMMISSIONERS PURSUANT TO  
N.J.S.A. 40:69A-43(b) ,  
AS A PROFESSIONAL SERVICE CONTRACT PURSUANT TO AND IN  
ACCORDANCE WITH N.J.S.A. 40A:11-5  
June 15, 2022

**WHEREAS**, the Board of Commissioners of the Toms River Township Fire District No.1 is in need of legal services which must be rendered or performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law, and which such services otherwise constitute "professional services" within the meaning of N.J.S.A. 40A:11-2(6); and,

**WHEREAS**, N.J.S.A. 19:44A-20.5 provides that contracts with the anticipated value in excess of \$17,500 shall not be awarded to certain entities which have made political contributions unless the contract is awarded pursuant to the fair and open process;

**WHEREAS**, the Commissioners of Fire District No.1 of the Township of Toms River, County of Ocean and State of New Jersey received timely requests for qualifications and reviewed those requests for qualifications for the position of auditor;

**WHEREAS**, the request for qualifications and the receipt of same also complies with the provision of the Local Public Contracts Law (N.J.S.A. 40A:11-1et seq.);

**WHEREAS**, the Board of Fire Commissioners is satisfied with the terms of the proposed form of the retainer agreement,

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

1. That pursuant to N.J.S.A. 40:69A-423(b), the Board of Fire Commissioners does hereby appoint the firm of Holman, Frenia & Allison to the Office of Auditor for the Board of Fire Commissioners of Toms River Township Fire District No. 1 for a term of one year or until the reorganization meeting of the board following the annual election.



2. That a retainer agreement for legal services to be rendered on behalf of the Board of Fire Commissioners be and hereby is awarded to the firm of Holman, Frenia & Allison as a "professional services" contract pursuant to and in accordance with N.J.S.A. 40A:11-5.

3. That the retainer agreement for legal services shall include the mandatory affirmative action language set forth in P.L. 1975; c. 127.

4. That this resolution shall be condition upon the certification of availability of sufficient funds.

5. That the Chairman is authorized to execute and the Clerk to attest to the proposed retainer agreement aforesaid, which such agreement shall be available for public examination at the Office of the Fire Commissioners during normal business hours.

6. That the Clerk of the Fire Commissioners shall set forthwith cause notice of the adoption of this resolution to be published pursuant to and in accordance with N.J.S.A. 40A:11-5(1)(a)(i).

7. That the Clerk of the Fire Commissioners shall forward a certified copy of this Resolution to the following:

- A. Chairman;
- B. Administrator; and,
- C. Holman, Frenia & Allison

#### 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 June 15, 2022.

  
Clerk, Fire District No.1

Date:06-15-2022

RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1 AND DISTRICT NO. 2, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING THE NEW COLLECTIVE NEGOTIATIONS EMPLOYMENT AGREEMENT BETWEEN THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT NO.1 AND DISTRICT NO. 2 AND IAFF LOCAL 5303 OF THE TOMS RIVER BUREAU OF FIRE PREVENTION ESTABLISHING THE TERMS OF A NEW FOUR-YEAR CONTRACT EFFECTIVE JANUARY 1, 2021.

JUNE 15, 2022

WHEREAS, the collective negotiations employment agreement between the Toms River Township Board of Fire Commissioners District No. 1 and District No. 2 and IAFF Local 5303 of the Toms River Township Bureau of Fire Prevention expired on December 31, 2020; and

WHEREAS, the parties have negotiated a successor agreement, the terms of which are set forth in the new collective negotiation's employment agreement and;

WHEREAS, the agreed upon terms shall be memorialized in a new four-year collective negotiations employment agreement to take effect January 1, 2021 and;


WHEREAS, the terms of this new collective negotiation's employment agreement are mutually beneficial to both parties;


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

1. The new collective negotiations employment agreement between the Toms River Board of Fire Commissioners District No. 1 and District No. 2 and IAFF Local 5303 of the Toms River Township Bureau of Fire Prevention is hereby approved;
2. The Board of Fire Commissioners District No.1 and District No.2 Chairman and Clerk are authorized to execute the new collective negotiations employment agreement.
3. A certified copy of this resolution and the new collective negotiations employment agreement shall remain on file with the Toms River Township Board of Fire Commissioners District No. 1 and District No.2.


CERTIFICATION


I, Leonard Minkler, Clerk of the Toms River Township Board of 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 June 15, 2022.

  
RICHARD TUTELA,  
CHAIRMAN, DISTRICT NO.1

  
LEONARD MINKLER,  
CLERK, DISTRICT NO. 1

I, Michael Willson, Clerk of the Toms River Township Board of 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 June 15, 2022.

  
KEVIN BRITTON  
CHAIRMAN, DISTRICT NO.2

  
MICHAEL WILLSON  
CLERK, DISTRICT NO. 2

June 6, 2022  
11:17 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2022 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: All      Print Perpetual, Revenue, & G/L Accounts: N      Open: N    Void: N    Paid: N  
Format: Condensed      Held: N    Aprv: N    Rcvd: Y  
Range: 01- -111-05 -001      to 01- -135-01 -811      Bid: Y    State: Y    Other: Y    Exempt: Y  
Rcvd Batch Id Range: First      to Last      Encumbrance Date Range: First      to 12/31/22      Include Non-Budgeted: Y  
Prior Year Only: N  
Department Page Break: No      Subtotal CAFR: No      Subtotal Department: No      Subtotal Extd: No

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	22-00481	06/22 INS. CUSTOMER #04P2972	119.78	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00482	06/22 HEALTH	268.98	0.00	
H0033	HARTFORD INSURANCE COMPANY	22-00494	06/22 INSURANCE GROUP #680338	410.25	0.00	
				<u>799.01</u>		
01- -113-02 -064	TOOLS & EQUIPMENT					
B0012	BANK OF AMERICA	22-00478	PROCUREMENT PURCHASES	488.50	0.00	
H0100	HOME DEPOT	22-00480	EQUIP. CO#2	780.00	0.00	
				<u>1,268.50</u>		
01- -113-03 -064	TOOLS & EQUIPMENT					
B0012	BANK OF AMERICA	22-00478	PROCUREMENT PURCHASES	1,877.29	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	22-00473	DESKTOP COMPUTERS DIST#1	2,948.22	0.00	
01- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	22-00495	05/22 ACCT#04402764900000	19,113.36	0.00	
01- -119-01 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	22-00463	HARDY, SHARO	1,400.00	0.00	
01- -122-05 -386	CONFERENCES					
B0012	BANK OF AMERICA	22-00478	PROCUREMENT PURCHASES	129.00	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
I0001	I.A.F.C. MEMBERSHIP	22-00456	KUBIEL DUES	265.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
C0172	CONTINENTAL FIRE & SAFETY	22-00161	BOOTS CO#4	518.25	0.00	
01- -126-01 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	22-00450	FUEL DIST#1 ACCT#991249/1	863.23	0.00	
B0141	BOROUGH OF LAVALLETT	22-00458	04/22 FUEL	537.40	0.00	
				<u>1,400.63</u>		
01- -126-01 -531	SUPPLIES					
G0155	GRAINGER	22-00474	SUPPLIES CO#2	258.40	0.00	
01- -126-01 -533	BATTERIES					
G0155	GRAINGER	22-00446	BATTERIES CO#3	26.80	0.00	
01- -126-05 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	22-00450	FUEL DIST#1 ACCT#991249/1	528.60	0.00	

June 6, 2022  
11:17 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2022 Purchase Order Listing By Expenditure Account

Page No: 2

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -126-08 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	22-00450	FUEL DIST#1 ACCT#991249/1	496.17	0.00	
01- -127-01 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	22-00466	05/22 SERVICES DIST#1	407.80	0.00	
O0207	OPTIMUM	22-00492	05/22 ACCT#07867-114249-01-2	156.67	0.00	
V0010	VERIZON WIRELESS	22-00521	ACCT#320580493-00001	760.66	0.00	
R0012	RACKSPACE US, INC.	22-00523	EMAIL MAY ACCT#030-34971557175	840.50	0.00	
				<u>2,165.63</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171	4X TECHNOLOGIES, LLC	22-00466	05/22 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	22-00490	ACCT#8499 05 194 0622198	295.80	0.00	
V0010	VERIZON WIRELESS	22-00521	ACCT#320580493-00001	38.01	0.00	
R0012	RACKSPACE US, INC.	22-00523	EMAIL MAY ACCT#030-34971557175	270.05	0.00	
				<u>838.85</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
U0065	UPS	22-00501	SHIPPING ACCT#E5400F	121.44	0.00	
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
M0029	MARCO TECHNOLOGIES, LLC	22-00499	COPIES DIST#1	44.19	0.00	
01- -129-01 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	22-00470	2500,2610,910	203.85	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	22-00511	2511,2631,2801,11,65	9,186.24	0.00	
E0075	ELITE VEHICLE SOLUTIONS	22-00512	SIREN CONTROLLER	721.05	0.00	
				<u>10,111.14</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
M0090	MES INC.	22-00459	P.M. REPAIRS CO#2 & #4	3,982.75	0.00	
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090	MES INC.	22-00468	REPAIRS	610.00	0.00	
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072	GENSERVE, INC.	22-00471	SERVICE CALL CO#4	248.00	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	22-00491	05/22 PAYROLL	338.60	0.00	
01- -134-08 -752	RADIO TECH VEHICLE					
M0018	MALL CHEVROLET	22-00477	2022 CHEVY TAHOE	45,809.50	0.00	
	Fund Total:			95,299.33		
Total Charged Lines: 48 Total List Amount: 95,299.33 Total Void Amount: 0.00						

June 6, 2022  
11:19 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2022 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 01- -112-05 -020	01- -112-05 -020	Adds: N	Changes: N	Transfers In: N
Range of Dates: 06/06/22 to 06/06/22		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	
	YTD 1099: N	PO Encumbrances: N	Contract Encm: N	Received PO: N

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
01- -112-05 -020	HEALTH BENEFITS SHBP				
06/06/22 Expd	6/22 HEALTH BENEFITS EMPLOYER		6,911.80	DM	B 2220 1
Total Expenditures:	1	6,911.80			

June 15, 2022  
03:23 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2022 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: All	Print Perpetual, Revenue, & G/L Accounts: N	Open: N	Void: N	Paid: N
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 01- -111-05 -001	to 01- -135-01 -811	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/22	Include Non-Budgeted: Y
Prior Year Only: N				
Department Page Break: No	Subtotal CAFR: No	Subtotal Department: No	Subtotal Extd: Yes	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	22-00555	06/22 PRESCRIPTION PLAN #1319	2,764.97	0.00	
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	22-00544	3RD QTR INSURANCE CVT302153-22	8,398.00	0.00	
	Extd Total:			11,162.97		
01- -117-10 -211	LICENSES					
C0049	CDW-GOVERNMENT	22-00476	TREND VIRUS PROTECTION	837.50	0.00	
	Extd Total:			837.50		
01- -119-05 -272	LEGAL					
R0127	ROTHSTEIN, MANDELL, STROHM,	22-00513	LEGAL SERVICES	11,134.00	0.00	
R0080	RICCIO, ARMANDO LLC	22-00560	PROFESSIONAL SERVICE	342.00	0.00	
				11,476.00		
	Extd Total:			11,476.00		
01- -124-01 -446	TRAINING					
T0078	THINK BOATING SAFETY	22-00485	BOATING SAFETY CLASS CO#3	780.00	0.00	
01- -124-01 -449	PHYSICAL FITNESS					
L0054	LAVALLETTE PERSONAL FITNESS	22-00484	PHYSICAL FITNESS	30.00	0.00	
C0259	CRUNCH FITNESS	22-00518	PHYSICAL FITNESS	260.00	0.00	
				290.00		
	Extd Total:			1,070.00		
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, LLC	22-00519	05/22 FUEL ACCT#104124	716.62	0.00	
T0175	TOWNSHIP OF TOMS RIVER	22-00551	05/22 FUEL DIST#1	1,927.56	0.00	
				2,644.18		
	Extd Total:			2,644.18		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
P0131	PITNEY BOWES INC.	22-00469	POSTAGE DIST#1 ACCT#49712417	1,000.00	0.00	
	Extd Total:			1,000.00		
01- -129-01 -648	VEHICLE REPAIR					
S0135	SILVER BAY CAR WASH	22-00479	CAR WASH	29.95	0.00	
K0098	KREANS AUTO BODY, INC	22-00552	1-100 REPAIRS	12,054.52	0.00	



Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -648 E0004	VEHICLE REPAIR E.R.S. FLEET REPAIR, INC.	22-00561	Continued 2561,2600,24,71,2801,11	5,149.51 17,233.98	0.00	
01- -129-01 -649 W0131	EQUIPMENT REPAIR WIRELESS ELECTRONICS INC.	22-00520	RADIO REPAIRS	1,428.00	0.00	
	Extd Total:			18,661.98		
01- -131-05 -730 S0165	TESTIMONIALS SKIP'S FLORIST	22-00498	RISLEY INV#330715	100.95	0.00	
	Extd Total:			100.95		
	Fund Total:			46,953.58		
Total Charged Lines: 28		Total List Amount: 46,953.58		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>
Jackson Fire Dist#4	5910	Fire Academy fees	525.00
Brick Fire Dist#1	23716	Fire Academy fees	700.00
West Windsor Twp.	79798	Fire Academy fees	175.00
Fire Officers Training Academy	3534	Fire Academy fees	125.00
Howell Dist#3	8796	Fire Academy fees	750.00
Ramtown Fire Dist#4	15105	Fire Academy fees	150.00
Bureau of Fire Prevention	285	Bureau Revenue 4/22	17,369.16
County of Ocean	619242	O.C. CARES grant reimbursement	14,550.00
Lakewood Fire Dist#1	22230	Fire Academy fees	350.00
Brick Fire Dist#2	8170	Fire Academy fees	860.00
Jackson Fire Dist#4	5955	Fire Academy fees	760.00
Howell Dist#1	4289	Fire Academy fees	620.00
Tinton Falls Dist#2	1467	Fire Academy fees	760.00
Fire Officers Training Academy	3538	Fire Academy fees	125.00
Brick Fire Dist#1	23759	Fire Academy fees	972.00
Brick Fire Dist#1	23760	Fire Academy fees	620.00
Toms River Fire Dist#2	1468	Joint Bills 05/22	72,564.56
Selective Insurance	51396662	Dividends Joint Ins. Policy 2021	2,253.28
Selective Insurance	51396769	Dividends Joint Ins. Policy 2021	554.17
O.C. JIF Insurance	84437	Ins. Claim #2801	873.08
Bureau of Fire Prevention	287	Bureau Revenue 5/22	30,017.09