

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
Ocean Beach Fire Company
August 3, 2022

Commissioner Golden 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 – absent	

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

Commissioner Golden wanted to commend dispatchers, Companies 1 &2 and Pleasant Plains re: motor vehicle accident on Lakehurst Road. He stated he listened to the call from start to finish and excellent job was performed by all.

APPROVING THE MINUTES

Motion Minkler second Autenrieth to approve the July 6, 2022 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 4 Nays – 0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION – Autenrieth stated some radio interference in several places. Kubiel stated they are working on these issues.

FIRE PREVENTION BUREAU – Minkler stated an inspector position has been advertised due to the resignation of Inspector Palmisano.

FIRE ACADEMY – Minkler stated the day class for FF Level 1&2 is finished with all passing. New classes are starting for fall. Several issues re: sewer pump and several bad outlets are being addressed.

INSURANCE- No report

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION – No report

TOWNSHIP COUNCIL AND MAYOR – Golden stated progress

VEHICLE REPAIR/NEW APPARATUS – Minkler stated pump testing is underway. Station 27 ladder truck and 28 boat is moving forward.

FIRE OFFICERS ASSOCIATION- progress

ADMINISTRATOR KUBIEL REPORT - Kubiel stated:

1. Truck repair in the folders for review

ATTORNEY REPORT – No report

Minkler stated about a month ago himself, Commissioner Tutela, Administrator Kubiell, District Chief Seaman and Chief Calvo attended a meeting with the Ortleigh Beach Tax Payers Association as it relates to fires and response times, lack of water, taxes and the efficiency of the fire service as a whole. He believes they answered their questions and concerns.

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF E. SEAMAN – Absent

CO. 1 CHIEF SIMONE JR. – Simone stated busy month, proud of all firefighters in regards to a recent call with a fatality.

CO. 2 ASST. CHIEF O'NEILL – O'Neill stated:

1. Also commended the firefighters on the fatality call. He spoke with his members and offered EAP if needed.
2. He asked if the I/T vendor on agenda was going to be the main I/T provider or if Tammy was still going to be? Kubiell responded they will be the only provider. There are still two computers out of service. Kubiell stated he is working on them.
3. Thanked the board for repairing the radio system.
4. Asked if the old Knox boxes can be retro fitted to the vehicles that aren't getting the new ones. Kubiell stated unfortunately they are not compatible.

CO. 3 ASST CHIEF STANISLASKI – Stanislaski stated:

1. Their final pancake breakfast for the year is Sunday of Labor day weekend.
2. Asked the status of the old boat. Kubiell stated he is going to come out and take more pictures and repost the unit for sale.

CO. 4 CHIEF CATAPANO – Catapano stated busy month. Other than that progress.

ISLAND HEIGHTS – Invited all to their Labor Day softball game and picnic starting at 12:30.

SEASIDE HEIGHTS – No report

FIRE OFFICERS ASSOCIATION – Progress

TRANSFERS FROM THE ROLLS – Christopher Dangelo from seasonal firefighter to a full-time firefighter.

Motion Autenrieth second Latshaw transferring Christopher Dangelo from a seasonal firefighter to a full-time firefighter. Ayes – 4 Nays – 0 **CARRIED**

REMOVALS FROM THE ROLLS – Shawn Hardy Co.3

Motion Autenrieth second Latshaw to remove Shawn Hardy Co.3 from the rolls. Ayes – 4 Nays – 0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP – Don Shannon Co.1 pending physical

Motion Latshaw second Minkler to accept Don Shannon Co.1 to the rolls as a firefighter pending physical.

Ayes – 4 Nays – 0 **CARRIED**

UNFINISHED BUSINESS – None

NEW BUSINESS

PHYSICALS OCEAN BEACH FIRE COMPANY -Kubiel stated Co.3 are due for their physicals this year. Packets went out on Monday.

RESOLUTION AUTHORIZING CONTRACT TO ATLANTIC I/T SOLUTIONS FOR SERVICES- A resolution was presented motion Autenrieth second Minkler authorizing contract with Atlantic I/T solutions for information technology services and repairs for Toms River Fire District No.1 in the amount not to exceed \$10,368.

ROLL CALL VOTE

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

CARRIED

JOINT ITEMS

KNOX BOX SOG- Motion Autenrieth second Latshaw to approve Knox Box SOG.

Ayes- 4 Nays – 0

CARRIED

RESOLUTION AUTHORIZING CONTRACT TO ATLANTIC IT SOLUTIONS FOR JOINT SERVICES- A resolution was presented motion Autenrieth second Minkler authorizing contract with Atlantic I/T solutions for information technology services and repairs for the Joint Board of Fire Commissioners in the amount not to exceed \$7,524.

ROLL CALL VOTE

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

CARRIED

RESOLUTION APPOINTING MATTHEW JANORA AS ASSISTANT CHIEF OF THE BUREAU OF FIRE PREVENTION A resolution was presented motion Autenrieth second Minkler appointing Matthew Janora as Assistant Chief for the Bureau of Fire Prevention to commence on August 15, 2022.

ROLL CALL VOTE

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

CARRIED

RESOLUTION APPOINTING DOMINICK ROSELLI AS LEAD INSPECTOR FOR THE BUREAU OF FIRE PREVENTION A resolution was presented motion Autenrieth second Minkler appointing Dominick Roselli as Lead Inspector for the Bureau of Fire Prevention to commence on August 15, 2022.

ROLL CALL VOTE

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

CARRIED

SOG LIVE BURN -Motion Minkler second Autenrieth to approve SOG Live Burn as written.

Ayes- 4 Nays – 0

CARRIED

BILLS

Motion Minkler second Autenrieth to approve the bill list for July 20, 2022 and August 3, 2022. (See inserted Lists)

Ayes – 4 Nays – 0

CARRIED

PARTICIPATION BY THE PUBLIC- Andy Goresh:

1. Questioned the status on the sale of Ocean Beach's boat? Kubiell stated it is going back out for bid since the minimum price of \$30,000 was not met the first time.
2. There was a clothing allowance adjustment last year is that still in effect? Kubiell answered yes.
3. Asked if Hepatitis B shots that are offered by the board's physician is a booster needed? Kubiell stated he will contact Meridian Occupational Health to ask.
4. Is the board considering creating a 5-year plan with per diem firefighters included? Kubiell stated at this point there is no discussion on per diem firefighters. There was a discussion on the possibility of placing paid EMT's.

Chief Catapano asked if the Live Burn SOG that was just approved up for discussion? Kubiell stated that this SOG came to us by way of the Fire Academy. Catapano stated this is the same SOG from 17 years ago and wanted clarification. He stated for the record he has a member at fire school now and has concerns over safety. The amount of instructors vs students is a very big concern. Discussion followed and the board to review this further and will rescind this motion.

Motion Autenrieth second Minkler to rescind the Live Burn SOG until further review

ROLL CALL VOTE

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

CARRIED

Bryant Curry, stated on the construction side, the first two BDA systems have been installed at the college. Discussion followed

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. Personnel/Clothing allowance
2. Personnel/Piscopo
3. Personnel/GRC

Motion Latshaw second Minkler to go into closed session @ 7:51 p.m.

Ayes - 4 Nays -0 CARRIED

Motion Autenrieth second Latshaw to go into open session @ 8:30 p.m.

Ayes - 4 Nays -0 CARRIED

There being no further business, motion Autenrieth second Minkler to close the meeting @ 8:31 p.m.

Ayes - 4 Nays -0 CARRIED

Respectfully submitted
Leonard Minkler, Clerk

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARDS OF FIRE
COMMISSIONERS DISTRICTS NO. 1 AND NO. 2,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
HIRING MATTHEW JANORA
AS ASSISTANT CHIEF INSPECTOR FOR THE TOMS RIVER TOWNSHIP BUREAU
OF FIRE PREVENTION PURSUANT TO N.J.S.A. 40A:14-81.1 ET SEQ. AND
N.J.S.A. 40A:14-31.2**

August 3, 2022

WHEREAS, N.J.S.A. 40A:14-81.1 provides that paid positions within the fire districts may be established and determined by the Commissioners of the Fire District No. 1 and No. 2; and,

WHEREAS, N.J.S.A. 40A:14-81.1 permits the Commissioners of the Fire Districts to hire persons, determine the terms, fix the compensation, and prescribe the powers, functions and duties of all paid positions established within said Fire Districts; and,

WHEREAS, N.J.S.A. 40A:14-31.2 outlines specific qualifications for hiring of paid positions within a Fire Districts; and,

WHEREAS, there is a need to hire an Assistant Chief Inspector to oversee Toms River Township Bureau of Fire Prevention

WHEREAS, the Fire Commissioners for Fire Districts No 1 and No. 2 have recommended the hire of Matthew Janora to the position of Assistant Chief Inspector; and,

WHEREAS, the Commissioners of Fire Districts No. 1 and No. 2 have reviewed the qualifications for the Assistant Chief Inspector position; and

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

1. That Matthew Janora be and is hereby hired to the position of Assistant Chief Inspector for the Toms River Bureau of Fire Prevention.
2. The starting salary of \$92,500.00 dollars and said rate and terms and conditions of employment for this position shall be as determined by the Commissioners and as otherwise mandated by New Jersey Statutory law.

3. That all functions and duties of said position are outlined in offer of employment and may be redefined, increased, decreased or eliminated by resolution as the need for such services may arise as determined by the Commissioners of Fire Districts No. 1 and No. 2.

4. A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No.1 Administration office to each of the following:

A. Matthew Janora

B. Chief of the Bureau of Fire Prevention

C. Clerk, Toms River Fire District No.1

D. Clerk, Toms Rover Fire District No.2

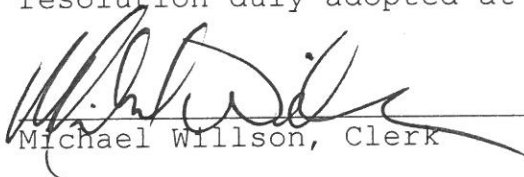
CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held August 3rd, 2022.


Leonard Minkler, Clerk

8. 3- 22
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 August 3rd 2022.


Michael Willson, Clerk

8. 3- 22
Date:

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARDS OF FIRE
COMMISSIONERS DISTRICTS NO. 1 AND NO. 2,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
HIRING DOMINICK ROSELLI
AS LEAD INSPECTOR FOR THE TOMS RIVER TOWNSHIP BUREAU OF FIRE
PREVENTION PURSUANT TO N.J.S.A. 40A:14-81.1 ET SEQ. AND N.J.S.A.
40A:14-31.2**

August 3, 2022

WHEREAS, N.J.S.A. 40A:14-81.1 provides that paid positions within the fire districts may be established and determined by the Commissioners of the Fire District No. 1 and No. 2; and,

WHEREAS, N.J.S.A. 40A:14-81.1 permits the Commissioners of the Fire Districts to hire persons, determine the terms, fix the compensation, and prescribe the powers, functions and duties of all paid positions established within said Fire Districts; and,

WHEREAS, N.J.S.A. 40A:14-31.2 outlines specific qualifications for hiring of paid positions within a Fire Districts; and,

WHEREAS, there is a need to hire a Lead Inspector to oversee Toms River Township Bureau of Fire Prevention

WHEREAS, the Fire Commissioners for Fire Districts No 1 and No. 2 have recommended the hire of Dominick Roselli to the position of Lead Inspector; and,

WHEREAS, the Commissioners of Fire Districts No. 1 and No. 2 have reviewed the qualifications for the Lead Inspector position; and

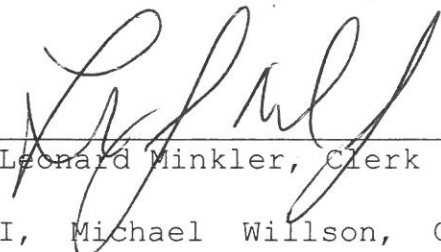
NOW, THEREFORE, BE IT RESOLVED by the Boards of Fire Commissioners District No. 1 and No. 2, of Toms River Township as follows:

1. That Dominick Roselli be and is hereby hired to the position of Lead Inspector for the Toms River Bureau of Fire Prevention.
2. The starting salary of \$84,115.00 dollars and said rate and terms and conditions of employment for this position shall be as determined by the Commissioners and as otherwise mandated by New Jersey Statutory law.

3. That all functions and duties of said position are outlined in offer of employment and may be redefined, increased, decreased or eliminated by resolution as the need for such services may arise as determined by the Commissioners of Fire Districts No. 1 and No. 2.
4. A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No.1 Administration office to each of the following:
 - A. Dominick Roselli
 - B. Chief of the Bureau of Fire Prevention
 - C. Clerk, Toms River Fire District No.1
 - D. Clerk, Toms Rover Fire District No.2

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held August 3rd, 2022.



Leonard Minkler, Clerk

8-3-2022

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 August 3rd 2022.



Michael Willson, Clerk

8-3-2022

Date:

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1 AND
THE TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2, IN THE COUNTY OF
OCEAN, STATE OF NEW JERSEY, AUTHORIZING CONTRACT TO ATLANTIC IT SOLUTIONS FOR
INFORMATION TECHNOLOGY SERVICES AND REPAIRS FOR THE FIRE DISTRICTS IN THE
AMOUNT NOT TO EXCEED \$7,524.00**

AUGUST 3, 2022

WHEREAS, there exists a need IT Service and Repairs for all computers and associated equipment owned by the Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No. 2; and

WHEREAS, the maximum amount of the contract to be awarded under this resolution shall not exceed \$7,524.00 for CY2022; and

WHEREAS, Atlantic IT Solutions located at 259 Washington Street, Toms River, NJ 08753 has provided references from other government entities and their references find their services to be professional and responsive:

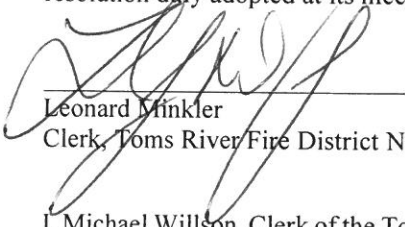
NOW, THEREFORE, BE IT RESOLVED by the Toms River Board of Fire Commissioners District No.1 and Toms River Board of Fire Commissioners District No. 2 of the Township of Toms River, County of Ocean, and State of New Jersey, as follows:

1. It hereby retains Atlantic IT Solutions, for the aforesaid purpose as outlined hereinabove, in the total maximum amount not to exceed \$7,524.00 for CY2022, commencing on August 4, 2022, up to and including July 31, 2023, and funds in the amount not to exceed \$7,524.00 are available.
2. The Purchasing Agent is authorized to execute an agreement with Atlantic IT Solutions, which is attached herewith as Schedule "A", and made part hereof. The agreement will be kept on file in the Toms River Board of Fire Commissioners District No. 1 Administration Office upon execution.
3. A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No. 1 Administration Office to each of the following:
 - A. Clerk, Toms River Fire District No.1
 - B. Clerk, Toms River Fire District No.2
 - C. Atlantic IT Solutions

**SCHEDULE "A"
"SEE ATTACHMENTS"**

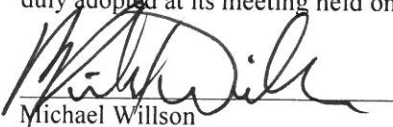
CERTIFICATIONS

I, Leonard Minkler, Clerk of the Township of Toms River Board of Fire Commissioners District No. 1, in the Township of Toms River, 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 the 3rd day of August, 2022.


Leonard Minkler
Clerk, Toms River Fire District No.1

Date: 8. 3. 22

I, Michael Willson, Clerk of the Township of Toms River Board of Fire Commissioners District No. 2, in the Township of Toms River, 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 the 3rd day of August, 2022.


Michael Willson
Clerk, Toms River Fire District No.2

Date: 8. 3 - 22

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1,
IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING CONTRACT TO
ATLANTIC IT SOLUTIONS FOR INFORMATION TECHNOLOGY SERVICES AND
REPAIRS FOR THE FIRE DISTRICTS IN THE AMOUNT NOT TO EXCEED \$10,368.00**

AUGUST 3, 2022

WHEREAS, there exists a need IT Service and Repairs for all computers and associated equipment owned by the Toms River Board of Fire Commissioners District No. 1; and

WHEREAS, the maximum amount of the contract to be awarded under this resolution shall not exceed \$10,764.00 for CY2022; and

WHEREAS, Atlantic IT Solutions located at 250 Washington Street, Suite A8, Toms River, NJ 08753 has provided references from other government entities and their references find their services to be professional and responsive:

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

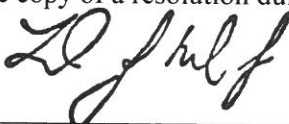
1. It hereby retains Atlantic IT Solutions, for the aforesaid purpose as outlined hereinabove, in the total maximum amount not to exceed \$10,764.00 for CY2022, commencing on August 4, 2022, up to and including July 31, 2023, and funds in the amount not to exceed \$10,764.00 are available.
2. The Purchasing Agent is authorized to execute an agreement with Atlantic IT Solutions, which is attached herewith as Schedule "A", and made part hereof. The agreement will be kept on file in the Toms River Board of Fire Commissioners District No. 1 Administration Office upon execution.
3. A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No. 1 Administration Office to each of the following:
 - A. Board Attorney
 - B. Atlantic IT Solutions
 - C. Clerk, Toms River Fire District No. 1

SCHEDULE "A"

"SEE ATTACHMENTS"

CERTIFICATION

I, Leonard Minkler, Clerk of the Township of Toms River Board of Fire Commissioners District No. 1, in the Township of Toms River, 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 the 3rd day of August, 2022.



Leonard Minkler
Clerk, Toms River Fire District No. 1



Date:

August 3, 2022
12:37 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- -140-05 -001 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	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	22-00673	8/22 INSURANCE GROUP#038344	280.46	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00676	08/22 HEALTH	537.96	0.00	
U0046	UNITED HEALTHCARE INS. CO.	22-00677	08/22 INS. CUSTOMER #04P2972	130.46	0.00	
				948.88		
01- -113-01 -065	TOOLS & EQUIP. - BIG					
M0090	MES INC.	22-00649	FIRE PRO X KIT	5,590.00	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	22-00670	EQUIPMENT DIST#1	185.88	0.00	
W0134	WITMER ASSOCIATES, INC.	22-00682	TOOLS & EQUIPMENT	31.25	0.00	
				217.13		
01- -113-02 -065	TOOLS & EQUIP. - BIG					
M0090	MES INC.	22-00648	FIREPRO X KIT	5,590.00	0.00	
01- -113-03 -068	WATER RESCUE					
E0091	ENDURANT SPORTS, LLC	22-00652	WAVERUNNER RESCUE SLEDS	5,021.00	0.00	
01- -113-04 -064	TOOLS & EQUIPMENT					
V0005	V.E. RALPH & SON	22-00578	EQUIPMENT CO#4	856.00	0.00	
H0100	HOME DEPOT	22-00670	EQUIPMENT DIST#1	1,237.00	0.00	
				2,093.00		
01- -113-10 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	22-00670	EQUIPMENT DIST#1	18.84	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	22-00678	06/22 HYDRANTS	9,058.00	0.00	
V0006	VEOLIA WATER TOMS RIVER	22-00707	07/22 ACCT#04402764900000	21,095.16	0.00	
				30,153.16		
01- -119-01 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	22-00645	CURRY, OSORIO	1,400.00	0.00	
01- -119-05 -272	LEGAL					
R0127	ROTHSTEIN, MANDELL, STROHM,	22-00667	LEGAL SERVICES	6,327.00	0.00	
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
W0150	WITT O'BRIEN'S	22-00659	FEMA ASSISTANCE	1,740.00	0.00	
01- -121-05 -346	ELECTION EXPENSES					
C0210	COUNTY OF OCEAN	22-00687	2022 ELECTION EXPENSES	10,286.51	0.00	

August 3, 2022
12:37 PM

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- -122-01 -386 B0012 BANK OF AMERICA	CONFERENCES	22-00700	PROCUREMENT PURCHASES	0.90-	0.00	
01- -122-05 -386 G0134 GOVERNMENTAL PURCHASING	CONFERENCES	22-00627	SYMPOSIUM 9/14-16/2022	425.00	0.00	
01- -123-05 -416 B0012 BANK OF AMERICA	DUES/SUBSCRIPTIONS	22-00700	PROCUREMENT PURCHASES	20.17	0.00	
01- -124-01 -446 L0140 LIFEFORCE USA, INC.	TRAINING	22-00407	CPR CARDS DIST#1	819.00	0.00	
01- -124-01 -449 C0259 CRUNCH FITNESS	PHYSICAL FITNESS	22-00716	PHYSICAL FITNESS	170.00	0.00	
01- -125-01 -487 B0012 BANK OF AMERICA	TURNOUT GEAR	22-00700	PROCUREMENT PURCHASES	460.00	0.00	
01- -125-05 -487 F0019 FARRO'S FAR OUT TEES, INC.	CLOTHING	22-00664	COMMS. CLOTHING	354.00	0.00	
01- -126-01 -529 B0141 BOROUGH OF LAVALLETTE P0110 PETROLEUM TRADERS CORPORATION	FUEL	22-00661 06/22 FUEL 22-00709 FUEL DIST#1 ACCT#991249/1		312.90 3,755.99 4,068.89	0.00 0.00	
01- -126-01 -531 M0090 MES INC. H0100 HOME DEPOT G0155 GRAINGER	SUPPLIES	22-00509 SUPPLIES CO#1 22-00670 EQUIPMENT DIST#1 22-00680 RAGS		109.00 289.97 163.80 562.77	0.00 0.00 0.00	
01- -126-01 -533 H0100 HOME DEPOT	BATTERIES	22-00670	EQUIPMENT DIST#1	996.00	0.00	
01- -126-05 -529 P0110 PETROLEUM TRADERS CORPORATION	FUEL	22-00709	FUEL DIST#1 ACCT#991249/1	607.21	0.00	
01- -127-01 -567 F0171 4X TECHNOLOGIES, LLC O0207 OPTIMUM V0010 VERIZON WIRELESS T0107 T-MOBILE	COMMUNICATIONS	22-00642 06/22 SERVICES DIST#1 22-00686 07/22 ACCT#07867-114249-01-2 22-00711 ACCT#320580493-00001 22-00712 ACCT#969992744		407.80 156.67 760.44 490.77 1,815.68	0.00 0.00 0.00 0.00	
01- -127-05 -567 F0171 4X TECHNOLOGIES, LLC C0149 COMCAST CABLE V0010 VERIZON WIRELESS T0107 T-MOBILE	COMMUNICATIONS/UTILITIES	22-00642 06/22 SERVICES DIST#1 22-00685 ACCT#8499 05 194 0622198 22-00711 ACCT#320580493-00001 22-00712 ACCT#969992744		234.99 295.80 38.01 23.37 592.17	0.00 0.00 0.00 0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090 MES INC.		22-00509	SUPPLIES CO#1	20.00	0.00	
E0091 ENDURANT SPORTS, LLC		22-00652	WAVERUNNER RESCUE SLEDs	500.00	0.00	
W0134 WITMER ASSOCIATES, INC.		22-00682	TOOLS & EQUIPMENT	5.00	0.00	
E0069 ELECTRONIC MEASUREMENT LAB INC		22-00691	GAS DETECTORS CO#2	22.79	0.00	
U0065 UPS		22-00718	SHIPPING ACCT#E5400F	16.94	0.00	
				564.73		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
W0004 W.B. MASON CO., INC.		22-00696	SUPPLIES DIST#1	138.95	0.00	
01- -129-01 -647	REFURBISHING					
B0227 BRICKTOWN ELECTRICAL		22-00646	INSTALL ELECTRIC CO#1	2,650.00	0.00	
01- -129-01 -648	VEHICLE REPAIR					
F0073 FIRE AND SAFETY SERVICES, LTD.		22-00672	2865 REPAIR	1,393.97	0.00	
U0032 ULTRA EQUIPMENT LLC		22-00695	REPAIR ATV	544.01	0.00	
J0014 J & R PRO AUTOMOTIVE		22-00714	2510,2600	67.95	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		22-00717	2501,11,2671,2721,2811,65	14,978.71	0.00	
L0075 LEE'S EMERGENCY EQUIPMENT		22-00719	2801 REPAIRS	3,373.08	0.00	
				20,357.72		
01- -129-01 -649	EQUIPMENT REPAIR					
E0069 ELECTRONIC MEASUREMENT LAB INC		22-00691	GAS DETECTORS CO#2	404.00	0.00	
W0131 WIRELESS ELECTRONICS INC.		22-00720	RADIO REPAIRS	1,180.00	0.00	
				1,584.00		
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090 MES INC.		22-00674	SCBA FLOW TEST/REPAIRS DIST#1	11,130.00	0.00	
01- -129-01 -653	EXTINGUISHER REFILL/REPAIR					
O0250 OXYGEN SUPPLY CO., INC.		22-00693	EXTINGUISHERS CO#3	100.00	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070 PAYCHEX INC.		22-00713	07/22 PAYROLL	602.05	0.00	
01- -134-01 -751	OPTICOM 2020					
C0210 COUNTY OF OCEAN		22-00666	OPTICOM INSTALLATION	5,151.90	0.00	
	Fund Total:			122,554.86		
Total Charged Lines: 75 Total List Amount: 122,554.86 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Toms River Schools	306501	Imprest Fund	1,500.00
Point Pleasant Beach	50917	Fire Academy fees	860.00
Mantaloking Fire Co. #1	6106	Fire Academy fees	275.00
Bureau of Fire Prevention	289	Revenue 6/22	65,139.69
Lakewood Fire Dist#1	22351	Fire Academy fees	960.00
Joint Board	34345	Postage 2nd qtr. 2022	33.05

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

Page No: 1

Range of Accounts: 01- -111-000-000 01- -112-05 -030 Adds: N Changes: N Transfers In: N
Range of Dates: 08/03/22 to 08/03/22 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	Type	Transaction Data/Comment			
01- -112-05 -020	HEALTH BENEFITS SHBP				
08/03/22	Expd	8/22 DIST 1 HEALTH BENEFITS EMPLOYER	6,911.80	DM	B 2233 1
Total Expenditures:		1	6,911.80		

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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: Y
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 Paid Date Range: 07/13/22 to 07/20/22 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
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	22-00663	07/22 PRESCRIPTION PLAN #1319	2,764.97	0.00	
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	22-00636	PROFESSIONAL SERVICE	2,926.00	0.00	
01- -125-01 -486	EXPENSE ALLOWANCE					
S0170	SKYLANDS AREA FIRE EQUIPMENT	22-00383	NAME PLATES	180.00	0.00	
01- -126-01 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	22-00654	6/22 FUEL DIST#1	1,793.73	0.00	
01- -126-08 -533	BATTERIES					
S0356	SUREWAY BATTERY, LLC	22-00593	BATTERIES DIST#1	184.78	0.00	
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
E0069	ELECTRONIC MEASUREMENT LAB INC	22-00625	GAS DETECTORS CO#4	26.16	0.00	
U0065	UPS	22-00668	SHIPPING ACCT#E5400F	14.16	0.00	
				40.32		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
R0038	READY REFRESH BY NESTLE	22-00656	WATER DIST#1	58.44	0.00	
01- -128-08 -606	SHIPPING					
S0356	SUREWAY BATTERY, LLC	22-00593	BATTERIES DIST#1	11.96	0.00	
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	22-00625	GAS DETECTORS CO#4	477.60	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	22-00653	PRINTER MAINT.& COPIER	848.86	0.00	
01- -130-05 -290	PAYROLL SERVICES					
K0103	KRONOS, INC.	22-00660	WORKFORCE 06/22 INV#11933537	293.40	0.00	
	Fund Total:			9,580.06		
Total Charged Lines:	15	Total List Amount:	9,580.06	Total Void Amount:	0.00	