

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
East Dover Fire Company
September 7, 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 August 3, 2022 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 4 Nays – 0 CARRIED
Tutela abstain

REPORTS OF COMMITTEES

COMMUNICATION – Autenrieth stated, as a liaison to communication, he is very dissatisfied that interviews and job offers for both communication supervisor and full time dispatcher were conducted and offered without the liaisons' knowledge. He requested, in the future, to be notified and be part of anything as it pertains to communication. Golden, as the other liaison, also expressed his dissatisfaction with how it was handled. Tutela apologized for the miscommunication.

FIRE PREVENTION BUREAU – Minkler stated interviews have been conducted for a full time inspector and a job offer has been sent and accepted. A resolution will be done at the joint board meeting on the 14th.

FIRE ACADEMY – Latshaw stated they are revisiting several items to get updated quotes for budget season.

INSURANCE- No report

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION – No report

TOWNSHIP COUNCIL AND MAYOR – Golden stated progress regarding several animal shelter complaints.

VEHICLE REPAIR/NEW APPARATUS – Minkler stated the old 2726 has been purchased through Municibid and was picked up this morning. Station 27 ladder truck construction has been postponed from October to February which most likely moves the delivery date to the end of next year. The engines for East Dover's boat are also delayed. Golden asked when the board stopped doing inspections for apparatus prior to delivery. Minkler stated for Ocean Beach's boat, Safe

Boat stated they would do it here. Golden feels it is advantageous to be onsite to do the final inspection prior to delivery for apparatus.

FIRE OFFICERS ASSOCIATION- progress

ADMINISTRATOR KUBIEL REPORT - Kubiel stated:

1. Truck repair report will be forwarded tomorrow.
2. Kimball radio tower up and running.
3. Paperwork is in folders re: new training recruit requirements.

ATTORNEY REPORT - No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF E. SEAMAN - E. Seaman stated great job on the many water rescues over the last several weeks. The radio issues between Co.1 & 2 at the hospital seem to be resolved. Working on finalizing the bail out systems.

CO. 1 CHIEF SIMONE JR. - Simone stated the 911 Ceremony will take place 9:00 a.m. @ the statue. Still having log on issues with 2 laptops. Kubiel working on laptop issues.

CO. 2 ASST. CHIEF O'NEILL - Oneill stated discussion at chiefs' meeting re: road closures on Water Street to replace main water line but not sure when. Simone to reach out to his contact at water company to get more information.

CO. 3 ASST. CHIEF STANISLASKI - Stanislaski asked what the procedure is for getting the fire police documents signed by the clerk for the state. Kubiel stated he has to reach out to the acting clerk at the Toms River Township for direction.

CO. 4 CHIEF CATAPANO - Catapano stated the new Knox boxes have been updated and seem to be working. The old Knox boxes to be returned to the board office.

ISLAND HEIGHTS - Thanked all who attended their Labor Day softball game and picnic.

SEASIDE HEIGHTS - No representation

FIRE OFFICERS ASSOCIATION - McDaniel stated there was no August meeting but still in discussion with liaisons is the retention and recruitment proposal and hoping the board will fund the program.

REMOVALS FROM THE ROLLS - None

APPLICATIONS FOR MEMBERSHIP- Christopher Bogdan Co.3 and Tracey Keelan Co.3 pending physicals.

Motion Latshaw second Minkler accepting Christopher Bogdan Co.3 and Tracey Keelan Co.3 as firefighters pending physicals.

Ayes - 5 Nays - 0 **CARRIED**

UNFINISHED BUSINESS - None

NEW BUSINESS

RESOLUTION CONFERENCE- A resolution was presented motion Autenrieth second Minkler authorizing payment for reimbursement to officers and employees of the fire district toward their expenses and incidentals incurred at the Firehouse Expo and conference to be held in Columbus Ohio. .

ROLL CALL VOTE

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

CARRIED

RESOLUTION AUTHORIZING SELLING 2007 DODGE CARAVAN- A resolution was presented motion Autenrieth second Minkler authorizing disposal of a 2007 Dodge Caravan through Municibid with a minimum bid of \$2,000.

ROLL CALL VOTE

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

CARRIED

MOTION FOR 2023 BUDGET WORKSHOP -Motion Minkler second Autenrieth to advertise 2023 budget workshop meeting October 5, 2022 @ 5:00 p.m. with the regular meeting to immediately follow. Ayes- 5 Nays – 0 **CARRIED**

BILLS

Motion Golden second Autenrieth to approve the bill list for August 17, 2022 and September 7, 2022. (See inserted Lists) Ayes – 5 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC- Andy Goresh asked what did Ocean Beach boat sell for on Municibid. Kubiel responded \$26,100.
Cathleen Keller asked the mileage on the van that will be placed on Municibid. Kubiel responded approximately 30,000.

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 require in order for the attorney to exercise his ethical duties as a lawyer.

1. Personnel/ health insurance
2. Personnel/dispatch, inspector and communication positions

Motion Latshaw second Minkler to go into closed session @ 7:41 p.m.

Ayes - 5 Nays -0 **CARRIED**

Motion Minkler second Autenrieth to go into open session @ 8:45 p.m.

Ayes - 5 Nays -0 **CARRIED**

There being no further business, motion Autenrieth second Minkler to close the meeting @ 8:45 p.m.

Ayes - 5 Nays -0 **CARRIED**

Respectfully submitted
Leonard Minkler, 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**

September 7, 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 Firehouse Expo and Conference to be held September 26th to 30th 2023 in Columbus OH, and

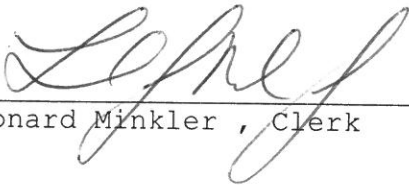
WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the expo and conference and are actually incurred; such reimbursement shall not exceed sixty-five dollars (\$65.00) per diem for meals and two hundred dollars (\$200.00) for ground travel; 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) 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:

Louis Uffer

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 September 7, 2022.



Leonard Minkler, Clerk

Date:

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS
DISTRICT NO.1 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING DISPOSAL OF A 2007 DODGE CARAVAN THROUGH
AUTIONEERING SERVICES PROVIDED BY MUNICIBID., VENDOR WITH STATE
CONTRACT NO. T-2581/19-GNSV1-00696.
SEPTEMBER 7, 2022**

WHEREAS, the Toms River Board of Fire Commissioners District No. 1 is the owner of a 2007 Dodge Caravan which is no longer needed; and

WHEREAS, the Toms River Board of Fire Commissioners District No. 1 are desirous of selling said 2007 Dodge Caravan in an "as is" condition without express or implied warranties.

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

- (1) The sale of a 2007 Dodge Caravan shall be conducted through Municibid pursuant to State Contract T2581/19-GNSV1-00696 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid are available online at www.municibid.com and also available from the Toms River Board of Fire Commissioners District No. 1 Administration Office, 1144 Hooper Avenue, Suite 306, Toms River, New Jersey 08753
- (2) The sale will be conducted online with a minimum started bid of \$2,000. The address of the auction site is www.municibid.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9
- (4) The 2007 Dodge Caravan as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said a 2007 Dodge Caravan.
- (5) The Toms River Board of Fire Commissioners District No. 1 reserves the right to accept or reject any bid submitted.

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 7th day of September 2022.



Clerk, Toms River Fire District No.1

Date: 09-07-2022

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

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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: 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.	22-00756	09/22 INS. CUSTOMER #04P2972	125.12	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00777	09/22 HEALTH	537.96	0.00	
B0074	BENECARD SERVICES, INC.	22-00827	09/22 PRESCRIPTION PLAN #1319	2,764.97	0.00	
G0229	GUARDIAN	22-00828	9/22 INSURANCE GROUP#038344	280.46	0.00	
				3,708.51		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	22-00810	4TH QTR INSURANCE CVT302153-22	8,397.56	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	22-00786	EQUIP. CO#2	852.64	0.00	
01- -113-04 -065	TOOLS & EQUIP. - BIG					
C0172	CONTINENTAL FIRE & SAFETY	22-00225	EQUIP. CO#4	4,788.85	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	22-00727	INTERNAL DVD WRITER	74.48	0.00	
01- -113-08 -069	RADIOS					
W0132	WIRELESS ELECTONICS T/A	22-00738	PAGERS	17,449.75	0.00	
01- -113-08 -075	VEHICLE UPGRADES					
E0075	ELITE VEHICLE SOLUTIONS	22-00504	UPFIT FOR NEW TAHOE	595.84	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	22-00619	GETAC LAPTOPS	13,402.64	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	22-00785	07/22 HYDRANTS	9,128.74	0.00	
V0006	VEOLIA WATER TOMS RIVER	22-00801	08/22 ACCT#04402764900000	19,113.36	0.00	
				28,242.10		
01- -119-01 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	22-00752	BRISCOE, DIPIANO	1,457.00	0.00	
01- -119-05 -272	LEGAL					
R0127	ROTHSTEIN, MANDELL, STROHM,	22-00814	LEGAL SERVICES	4,674.00	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
I0001	I.A.F.C. MEMBERSHIP	22-00702	TUTELA MEMBERSHIP	215.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
M0090	MES INC.	22-00728	YELLOW HELMETS	1,580.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022 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
01- -126-01 -531	SUPPLIES					
M0090 MES INC.		22-00651	QRAE CALIBRATION GAS	115.00	0.00	
01- -127-01 -567	COMMUNICATIONS					
F0171 4X TECHNOLOGIES, LLC		22-00761	08/22 SERVICES DIST#1	407.80	0.00	
O0207 OPTIMUM		22-00780	08/22 ACCT#07867-114249-01-2	156.71	0.00	
R0012 RACKSPACE US, INC.		22-00822	EMAIL AUG ACCT#030-34971557175	844.75	0.00	
T0107 T-MOBILE		22-00824	ACCT#969992744	490.77	0.00	
				<u>1,900.03</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171 4X TECHNOLOGIES, LLC		22-00761	08/22 SERVICES DIST#1	234.99	0.00	
C0149 COMCAST CABLE		22-00770	ACCT#8499 05 194 0622198	295.81	0.00	
R0012 RACKSPACE US, INC.		22-00822	EMAIL AUG ACCT#030-34971557175	251.66	0.00	
T0107 T-MOBILE		22-00824	ACCT#969992744	23.37	0.00	
				<u>805.83</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090 MES INC.		22-00651	QRAE CALIBRATION GAS	20.00	0.00	
E0069 ELECTRONIC MEASUREMENT LAB INC		22-00782	GAS DETECTORS CO#2	21.79	0.00	
H0100 HOME DEPOT		22-00786	EQUIP. CO#2	8.99	0.00	
U0065 UPS		22-00821	SHIPPING ACCT#E5400F	16.80	0.00	
				<u>67.58</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
M0029 MARCO TECHNOLOGIES, LLC		22-00771	COPIES DIST#1 & MAINT.	59.33	0.00	
01- -129-01 -648	VEHICLE REPAIR					
S0093 SERVICE TIRE TRUCK CENTERS INC		22-00758	2511 TIRES	1,810.00	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		22-00769	2501,11,61,2624,2756,2829,65	5,405.09	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		22-00823	2561,2607,71,2701,2801,11,65	10,994.93	0.00	
				<u>18,210.02</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0069 ELECTRONIC MEASUREMENT LAB INC		22-00782	GAS DETECTORS CO#2	408.60	0.00	
01- -129-01 -653	EXTINGUISHER REFILL/REPAIR					
A0085 AISH FIRE PROTECTION CO.		22-00784	EXTINGUISHERS CO#3	186.00	0.00	
01- -129-01 -654	CASCADE MAINTENANCE					
A0076 AIR & GAS TECHNOLOGIES, INC.		22-00760	REPAIRS CO#2 & CO#4	3,418.94	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
M0029 MARCO TECHNOLOGIES, LLC		22-00771	COPIES DIST#1 & MAINT.	720.10	0.00	
01- -129-10 -655	MAINTENANCE					
B0012 BANK OF AMERICA		22-00796	PROCUREMENT PURCHASES	1,979.90	0.00	
A0234 ATLANTIC IT SOLUTIONS		22-00825	I/T SERVICES DIST#1	864.00	0.00	
				<u>2,843.90</u>		
01- -130-05 -290	PAYROLL SERVICES					
P0070 PAYCHEX INC.		22-00808	08/22 PAYROLL	581.15	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022 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
01- -134-01 -751	OPTICOM 2020					
S0130	SIGNAL CONTROL PRODUCTS, LLC	22-00684	OPTICOM	28,750.00	0.00	
01- -134-08 -752	RADIO TECH VEHICLE					
E0075	ELITE VEHICLE SOLUTIONS	22-00504	UPFIT FOR NEW TAHOE	14,190.50	0.00	
Fund Total:				157,695.35		
<hr/>						
Total Charged Lines:	79	Total List Amount:	157,695.35	Total Void Amount:	0.00	

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Millstone Twp. Fire Comms.	25817	Fire Academy fees	150.00
Tinton Falls Fire Dist#1	12723	Fire Academy fees	760.00
State of New Jersey	14332695	FEMA Covid-19 reimbursement	9,749.77
Lavallette Fire Co.	2436	Fire Academy fees	1,000.00
Jonathan Ryan	124	Fire Academy fees	150.00
District #2	1565	7/22 Joint bills	119,341.76
Manchester Twp.	69358	Fire Academy fees	1,676.00
O.C. JIF insurance	85087	Co#4 FLIR camera ins. Claim	4,236.00
Lakewood Fire Dist#1	22408	Fire Academy fees	2,125.30
Jackson Fire Dist#2	23115	Fire Academy fees	600.00
Bureau of Fire Prevention	291	Revenue 7/22	26,635.71
Jackson Fire Dist#3	6457	Fire Academy fees	600.00
Millstone Twp. Fire Comms.	25845	Fire Academy fees	300.00
Brick Fire Dist#2	8302	Fire Academy fees	150.00
Lindalee Fortner	4093	Reimb. employee's P/R deductions	1,558.32

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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:	08/04/22 to 09/07/22		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		
		YTD 1099:	N	PO Encumbrances:	N	Contract Encm:	N	Received PO:	N

Account No	Account Description						
Date	Type	Transaction Data/Comment	Vendor/Source	Amount	User	Item #	
01- -112-05 -020	HEALTH BENEFITS SHBP						
09/07/22	Expd	9/22 DIST. 1 HEALTH BENEFITS EMPLOYER		6,911.80	DM	B 2240	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: N
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 Paid Date Range: 08/17/22 to 08/17/22 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					
B0074	BENECARD SERVICES, INC.	22-00757	08/22 PRESCRIPTION PLAN #1319	2,764.97	0.00	
01- -113-01 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	22-00629	SCENE LIGHTS	2,115.38	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	22-00374	EQUIP. CO#2	1,385.00	0.00	
W0134	WITMER ASSOCIATES, INC.	22-00679	FAST BOARD	2,660.00	0.00	
W0006	W.S. DARLEY & CO.	22-00697	ACTIVE SHOOTER KIT	355.00	0.00	
				4,400.00		
01- -113-02 -068	WATER RESCUE					
A0099	ALL HANDS FIRE EQUIPMENT	22-00374	EQUIP. CO#2	500.00	0.00	
F0091	FIREFIGHTER ONE	22-00698	WATER RESCUE	209.88	0.00	
				709.88		
01- -113-04 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	22-00505	EQUIP. CO#4	2,660.00	0.00	
M0090	MES INC.	22-00628	RESCUE EQUIPMENT	439.75	0.00	
				3,099.75		
01- -113-05 -072	OPTICOM					
S0130	SIGNAL CONTROL PRODUCTS, LLC	22-00510	OPTICOM EQUIPMENT	3,995.00	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
S0265	STAPLES	22-00763	EQUIP. DIST#1	119.66	0.00	
01- -113-07 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	22-00741	FLIR CAMERA	6,736.00	0.00	
01- -113-08 -069	RADIOS					
W0132	WIRELESS ELECTONICS T/A	22-00371	CHARGERS	135.00	0.00	
K0090	KNOX COMPANY	22-00472	KNOX BOX REPLACEMENTS	25,534.00	0.00	
				25,669.00		
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	22-00767	EVALUATIONS	266.00	0.00	
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	22-00731	LEGAL SERVICES INV#1597	57.00	0.00	
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
W0150	WITT O'BRIEN'S	22-00753	FEMA ASSISTANCE	1,620.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022 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
01- -122-05 -386 02880 GOLDEN, JAMES P.	CONFERENCES	22-00765	REIMB. CONFERENCE EXPENSES	780.04	0.00	
01- -124-01 -449 T0145 TOMS RIVER FITNESS CENTER	PHYSICAL FITNESS	22-00737	PHYSICAL FITNESS	200.00	0.00	
01- -124-05 -449 T0145 TOMS RIVER FITNESS CENTER	PHYSICAL FITNESS	22-00737	PHYSICAL FITNESS	10.00	0.00	
01- -126-01 -529 B0141 BOROUGH OF LAVALLETTE P0148 POINT BAY FUEL, LLC T0175 TOWNSHIP OF TOMS RIVER	FUEL	22-00733 07/22 FUEL 22-00734 07/22 FUEL ACCT#104124 22-00754 7/22 FUEL DIST#1	402.66 591.93 <u>1,207.73</u> 2,202.32	0.00 0.00 0.00		
01- -126-01 -531 W0134 WITMER ASSOCIATES, INC. N0215 NORWOOD AUTO PARTS E0024 EAST DOVER FIRE CO. #4	SUPPLIES	22-00669 EQUIPMENT STICKERS 22-00759 SUPPLIES CO#2 22-00764 REIMB. WATER	160.00 34.98 <u>88.00</u> 282.98	0.00 0.00 0.00		
01- -127-01 -567 R0012 RACKSPACE US, INC.	COMMUNICATIONS	22-00749 EMAIL JUL ACCT#030-34971557175	840.50	0.00		
01- -127-05 -567 R0012 RACKSPACE US, INC.	COMMUNICATIONS/UTILITIES	22-00749 EMAIL JUL ACCT#030-34971557175	274.76	0.00		
01- -128-01 -606 A0099 ALL HANDS FIRE EQUIPMENT W0134 WITMER ASSOCIATES, INC. M0090 MES INC. W0134 WITMER ASSOCIATES, INC. W0134 WITMER ASSOCIATES, INC. F0091 FIREFIGHTER ONE W0006 W.S. DARLEY & CO. U0065 UPS	OFFICE SUPPLIES/SHIPPING	22-00374 EQUIP. CO#2 22-00505 EQUIP. CO#4 22-00629 SCENE LIGHTS 22-00669 EQUIPMENT STICKERS 22-00679 FAST BOARD 22-00698 WATER RESCUE 22-00741 FLIR CAMERA 22-00766 SHIPPING ACCT#E5400F	65.98 14.00 20.00 5.00 13.87 15.00 100.15 <u>16.94</u> 250.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		
01- -128-08 -606 K0090 KNOX COMPANY	SHIPPING	22-00472 KNOX BOX REPLACEMENTS	310.00	0.00		
01- -129-01 -647 N0101 NELSON MARINE BASIN INC.	REFURBISHING	22-00736 2021 WINTERIZING 2022 STARTUP	9,935.00	0.00		
01- -129-01 -648 N0101 NELSON MARINE BASIN INC.	VEHICLE REPAIR	22-00736 2021 WINTERIZING 2022 STARTUP	3,034.50	0.00		
01- -129-01 -649 W0005 W.D. STILTON PLUMBING	EQUIPMENT REPAIR	22-00750 INSTALL WATER LINES	1,600.00	0.00		
01- -129-08 -650 M0187 MOTOROLA SOLUTIONS, INC.	RADIO REPAIR PARTS	22-00503 DESKTOP CHARGER	191.38	0.00		

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

Page No: 3

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -130-05 -290 K0103 KRONOS, INC.	PAYROLL SERVICES	22-00755	WORKFORCE 07/22 INV#11933537	304.07	0.00	
	Fund Total:			71,769.13		
Total Charged Lines:	54	Total List Amount:	71,769.13	Total Void Amount:	0.00	