

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave
Conference Room "A"
October 19, 2022

Commissioner Tutela called a regular meeting to order at 4:30 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-absent
Tutela – present

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

APPROVING THE MINUTES

Motion Autenrieth second Golden to approve the October 5th 2022 budget workshop minutes and the October 5th 2022 regular minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 4 Nays – 0 **CARRIED**

REPORTS OF COMMITTEES

COMMUNICATION – Tutela stated construction has begun on the new radio tower and building at police headquarters. Kubiel stated he is meeting with Motorola next week to get more information re: radios. Fire companies must submit Dunn's numbers to the Township of Toms River in reference to receiving federal funds from the American Rescue and Recovery Account.

FIRE PREVENTION BUREAU Tutela stated the interviews for a temporary clerical employee have concluded and an employment agreement has been sent. If accepted, a resolution to be presented at the individual meetings. The three new Colorado's have issues with water leaks in the bed, looking into the best option for repair.

FIRE ACADEMY – Latshaw stated they are working on projects and quotes for the upcoming budget year.

INSURANCE-Kubiel stated he met with Mike Avalone from Conner Strong in reference to First Responder Insurance. Waiting on a quote to see if comparable with current insurance.

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION -Discussion on the new assembly bill re: restrictions on carrying permits.

COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – No report

FIRE OFFICERS ASSOCIATION- Autenrieth stated the chiefs re-did the landing zone assignments.

ADMINISTRATOR KUBIEL REPORT –No report

ATTORNEY REPORT – Attorney Donohue stated will keep an eye out for the carry permit legislation.

REMOVALS FROM THE ROLLS- None

APPLICATIONS FOR MEMBERSHIP OR TRANSFER – None

UNFINISHED BUSINESS- None

NEW BUSINESS-None

BILLS

Motion Golden second Autenrieth to approve the bill list for October 19, 2022 (See Inserted List)

Ayes – 4 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC- None

PRIVATE EXECUTIVE SESSION- None

There being no further business, motion Golden second Autenrieth to close the meeting @ 4:45 p.m.

Ayes - 4 Nays -0 **CARRIED**
Respectfully submitted
Leonard Minkler, Clerk

October 19, 2022
03:09 PM

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.	22-00963	11/22 INS. CUSTOMER #04P2972	125.12	0.00	
01- -113-01 -065	TOOLS & EQUIP. - BIG					
S0352	SUPER LAUNDRY EQUIPMENT CORP.	21-00979	WASHER CO#1	22,999.00	0.00	
S0352	SUPER LAUNDRY EQUIPMENT CORP.	22-00983	DRAIN TROUGH	1,000.00	0.00	
				23,999.00		
01- -113-02 -064	TOOLS & EQUIPMENT					
G0155	GRAINGER	22-00925	CO#2 HOSE	153.36	0.00	
01- -113-02 -068	WATER RESCUE					
W0095	WEST MARINE PRO	22-00935	CO#2 WATER RESCUE	246.93	0.00	
01- -113-04 -065	TOOLS & EQUIP. - BIG					
C0172	CONTINENTAL FIRE & SAFETY	22-00224	EQUIP. CO#4	7,905.90	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	22-00964	09/22 HYDRANTS	10,366.40	0.00	
01- -115-05 -136	RENT/LEASE					
P0130	PITNEY BOWES INC.	22-00868	POSTAGE/RENTAL DIST#1	69.00	0.00	
01- -119-01 -274	PHYSICALS					
H0004	HACKENSACK MERIDIAN WORKS	22-00971	CO#3 PHYSICALS, CARLIN	10,179.00	0.00	
01- -120-05 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	22-00969	LEGAL ADS	210.80	0.00	
01- -124-01 -449	PHYSICAL FITNESS					
L0054	LAVALLETTE PERSONAL FITNESS	22-00942	PHYSICAL FITNESS	40.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	22-00944	PHYSICAL FITNESS	160.00	0.00	
				200.00		
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, LLC	22-00939	09/22 FUEL ACCT#104124	574.84	0.00	
B0141	BOROUGH OF LAVALLETTE	22-00941	09/22 FUEL	277.46	0.00	
O0059	OCEAN GATE YACHT BASIN	22-00970	FUEL	107.06	0.00	
T0175	TOWNSHIP OF TOMS RIVER	22-00976	09/22 FUEL DIST#1	1,249.73	0.00	
P0110	PETROLEUM TRADERS CORPORATION	22-00981	FUEL DIST#1 ACCT#991249/1	837.99	0.00	
				3,047.08		
01- -126-01 -531	SUPPLIES					
F0129	FIRE SOAPS	22-00884	CO#2 CLEANER	49.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -126-05 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	22-00981	FUEL DIST#1 ACCT#991249/1	651.51	0.00	
01- -126-05 -533	BATTERIES					
C0049	CDW-GOVERNMENT	22-00864	ADMIN GETAC BATTERY	90.01	0.00	
01- -127-01 -567	COMMUNICATIONS					
R0012	RACKSPACE US, INC.	22-00937	EMAIL SEP ACCT#030-34971557175	832.00	0.00	
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
R0012	RACKSPACE US, INC.	22-00937	EMAIL SEP ACCT#030-34971557175	251.66	0.00	
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
S0352	SUPER LAUNDRY EQUIPMENT CORP.	21-00979	WASHER CO#1	1,900.00	0.00	
F0129	FIRE SOAPS	22-00884	CO#2 CLEANER	13.53	0.00	
U0065	UPS	22-00979	SHIPPING ACCT#E5400F	18.15	0.00	
				<u>1,931.68</u>		
01- -129-01 -648	VEHICLE REPAIR					
P0220	PRESTIGE AUTO SPA NEW JERSEY	22-00965	7-9/22 CAR WASH	65.92	0.00	
J0014	J & R PRO AUTOMOTIVE	22-00980	2610 OIL CHANGE/REPAIR	399.03	0.00	
				<u>464.95</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0194	ESI EQUIPMENT, INC.	22-00946	REPAIRS CO#1	40.12	0.00	
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072	GENSERVE, INC.	22-00945	REPAIRS CO#1,CO#2,CO#4	7,819.90	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	22-00977	PRINTER MAINT.& COPIER	848.86	0.00	
01- -130-05 -290	PAYROLL SERVICES					
K0103	KRONOS, INC.	22-00938	WORKFORCE 09/22 INV#11958108	321.78	0.00	
	Fund Total:			69,804.06		
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Total Charged Lines:	42	Total List Amount:	69,804.06	Total Void Amount:	0.00	