

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
October 12, 2022**

Commissioner Britton called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:20 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**

Autenrieth - present	Britton - present
Golden -present	Duff - present
Latshaw – present	Heroy -present
Minkler-present	Seiders -present
Tutela -present	Willson- present

Administrators Kubiel and Carson present. Bisceglie present to take minutes

**Motion Autenrieth second Heroy to approve minutes of the September 14<sup>th</sup> 2022 regular meeting providing a copy is made available for inspection by the public during this meeting.**

**AYES-10    NAYS-0    ABSTAIN-0    CARRIED**

**COMMUNICATIONS** – No report

**COMMUNICATION SUPERVISOR WEINBERGER** – (See inserted report)

Weinberger requested one dispatcher and himself attend the Spillman Summit in Orlando Florida April 2023. A resolution will be added to the agenda once the name of the dispatcher is provided.

**Motion Autenrieth second Golden authorizing one dispatcher and Supervisor Weinberger to attend the Spillman Conference April 2023.**

**ROLL CALL VOTE**

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

Heroy- Yes	Duff-Yes
Seiders-Yes	Willson-Yes
Britton-Yes	

**CARRIED**

**REQUEST TO ATTEND LEAGUE OF MUNICIPALITIES-** Motion Tutela second Autenrieth authorizing Supervisor Weinberger to attend the League of Municipalities in November.

**ROLL CALL VOTE**

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

Heroy- Yes	Duff-Yes
Seiders-Yes	Willson-Yes
Britton-Yes	

**CARRIED**

**FIRE ACADEMY**- Tutela asked if the fire academy could run a Fire Officer 1 class prior to the end of the year. He stated several members are lacking this class and waivers are being requested with the stipulation they take this class. He stated that Administrator Carson is going through similar situation. Commissioner Britton stated for the chiefs to advise the officers that if they plan on running for office to be proactive and take it even if they do not plan on running the year it is offered. Discussion followed on when the last time this class was run, Novak stated April 2021.

Kubiel stated a vehicle arson class is being offered at the fire academy and Director Hansson stated it would be beneficial for four bureau inspectors to attend.

**Motion Tutela second Willson authorizing four bureau inspectors to attend the vehicle arson class.**

**ROLL CALL VOTE**

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

Heroy- Yes                      Duff-Yes  
Seiders-Yes                    Willson-Yes  
Britton-Yes

**CARRIED**

Sam Seaman stated the FDIC early bird registration has started. He was able to reserve 10 rooms and 10 spots. Rooms do not need to be paid for now but the registration has to be paid as soon as possible. Britton asked if this is possible because it has to come out of next year funds but needs to be paid this year. Administrator Kubiel will look into how to do this. Sam Seaman to get list over to Brian.

**Motion Tutela second Heroy to proceed with registering six people for the FDIC 2023.**

AYES-10   NAYS-0   ABSTAIN-0                **CARRIED**

A resolution to be presented at next meeting.

**FIRE ACADEMY DIRECTOR HANSSON** – (See inserted report)

**BUREAU OF FIRE PREVENTION**- Kubiel stated there was an inquiry about purchasing a police package for a Ford F150. Unfortunately, they are not under state bid but are under the requirements of his QPA threshold which is \$44,000.

**Motion Minkler second Willson to proceed with the purchase of the Ford F150 police package in the amount not to exceed \$44,000.**

**ROLL CALL VOTE**

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

Heroy- Yes                      Duff-Yes  
Seiders-Yes                    Willson-Yes  
Britton-Yes

**CARRIED**

**BUREAU CHIEF NOVAK** – (See inserted report)

Tutela congratulated Inspector Sima Clapman for completing the IAAI Arson Investigation Course.

**LEGISLATION**- No report

**FIRE OFFICERS ASSOCIATION** – Sinnott stated chiefs meeting next week to go over response plan and realign other items.

**INSURANCE**- No report

**DISTRICT NO.1 ADMINISTRATOR KUBIEL** – Kubiel requested permission to shop insurance.

**DISTRICT NO. 2 ADMINISTRATOR CARSON** – Carson stated they are still speaking with Judith Tutela, the CFO for Toms River Township, in reference to boards' share of Spillman. Opticom system should be up and running so if there are any issues to contact himself or Administrator Kubiel. Discussion on Route 9 construction project.

### **BILLS**

**Motion Duff second Willson for District No. 2 to pay \$82,076.09 for their share of the October bills (See inserted list)**

**AYES-5    NAYS-0**

**CARRIED**

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

**AYES-5    NAYS-0**

**CARRIED**

Kubiel requested authorization to pay Elite between meetings.

**Motion Autenrieth second Golden to pay Elite between meetings.**

**AYES-10    NAYS-0**

**CARRIED**

### **UNFINISHED BUSINESS**

**SOG-LIVE BURNS** – Kubiel stated all the changes have been completed.

**Motion Minkler second Autenrieth to accept SOG-Live Burn as written.**

**AYES-10    NAYS-0    ABSTAIN-0**

**CARRIED**

### **NEW BUSINESS**

**MEDIVAC LANDING ZONES** - Motion Tutela second Heroy to accept the medivac landing zones as written by the six chiefs and the District Chief of Fire District No.1

**AYES-10    NAYS-0    ABSTAIN-0**

**CARRIED**

**INSTRUCTORS QUALIFICATIONS** - Tutela asked Sam Seaman if this included all the changes that were discussed. Sam stated that the copy the board has in front of them is not the copy with the changes. The board to review the copy with the changes and it will be placed on the next agenda for approval.

Tutela stated they discussed increases for both the part-time instructors and part-time dispatchers by 2.5%

**Motion Tutela second Willson to increase the part-time instructors and fire dispatchers hourly rate 2.5% for one year effective January 1, 2023**

### **ROLL CALL VOTE**

**Latshaw-Yes**

**Golden-Yes**

**Autenrieth-Yes**

**Minkler-Yes**

**Tutela-Yes**

**Heroy- Yes**

**Duff-Yes**

**Seiders-Yes**

**Willson-Yes**

**Britton-Yes**

**CARRIED**

### **PARTICIPATION BY THE PUBLIC- None**

**Motion Willson second Duff to go into Private Executive Session @ 5:48 p.m.**

**AYES-10    NAYS-0    ABSTAIN-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 require in order for the attorney to exercise his ethical duties as a lawyer.

**Motion Britton second Autenrieth to go into open session @ 6:02 p.m.**

**AYES-10    NAYS-0    ABSTAIN-0    CARRIED**

**There being no further business, Motion Seiders second Heroy to close meeting at 6:03 p.m.**

**AYES-10    NAYS-0    ABSTAIN-0    CARRIED**

Respectfully submitted,

*Leonard Minkler*

Clerk, Toms River Fire District No.1



# Toms River Fire Department

## Communications Division

Communications Supervisor Charles J. Weinberger III  
Cell (732)998-2515 E-Mail [cweinberger@trfire.org](mailto:cweinberger@trfire.org)

October 12, 2022 (Report submitted October 11, 2022)

- Spillman Update with a SSL Certificate on October 12. If needed I will work with the Chiefs to get their computers up and running.
- I requested to the administrators for 1 dispatcher and myself attend the Spillman Summit April 10-13 2023 in Orlando FL. Whichever dispatcher attends will be obtaining their Dispatcher Administrator Certificate.
- Uniforms have been ordered. We needed to shop around for vendors due to the rising prices. Able to stay with our budget. Original \$4748.00, New \$3178.16, *Savings of \$1569.84*
- Attended a meeting with Chief Simone, Chief A Cirz, Chief Janora and Administrator Carson at the Ocean County Fire Academy. This meeting was held by the Parkway Authority and the NJSP. Coverage areas along with possible improvements to the infrastructure were discussed.
- The communications budget has been submitted for approval.
- A new Run Card book has been made and updated to reflect all changes.

Call totals for the month of September:

Fire – 236

EMS – 1115

Call totals year to date of report:

Fire – 2022

EMS – 10633

*The fire dispatchers in the month of September, fielded 1521 phone calls.*



# **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 2022**

1. Fall evening FF1/2 class continues with 26 students.
2. The RWJBarnabas fall EMT continues. One TR Fire student remains in the class.
3. We have companies scheduled for the burn building in September, October and November. Numerous outside company burn drills have been scheduled. Local companies have requested use of the facility for burn drills and classes through the rest of the year. We have scheduled our first registration for an outside agency for 2023.
4. Several work drills have been completed. Projects included various maintenance and upkeep tasks, cleaning of all SCBAs and inspecting and adjustments to mounting screws in the burn rooms. The frame for west side door on the first floor burn room was rebuilt and strengthened.
5. We have scheduled a motor vehicle arson detection class for December.
6. Fire Officer 2 Class has been completed. I-300 and Fire Prevention Inspector classes are underway. Vehicle Extrication and Truck Co classes are scheduled for November.

Respectfully submitted

Bob Hansson, Director



**Toms River Bureau of Fire Prevention**  
33 Washington Street  
P.O. Box 728  
Toms River, New Jersey 08753  
(732) 240-5153  
[www.trfireprevention.com](http://www.trfireprevention.com)



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**Fire Commissioners Report**  
**Month of October 2022**

1. Our new fire inspector Ben Carlin started work on Monday September 26th.
2. Interviews for the temporary clerical position have been conducted.
3. Fire Inspectors Conducted (6 ) Cause and Origin Fire Investigations
4. Fire Inspectors responded to (22) incidents on the request of a fire officer or the Public including cause and origin fire investigations and complaints).
5. The Bureau submitted (232 ) completed NFIRS reports to the Division of Fire Safety for the month of July.
6. Two of the three new Bureau vehicles are in service as of 10/6/2022
7. Inspector Sima Clapman has completed the Arson DCJ/IAAI course.

John Novak  
Chief Inspector

October 12, 2022  
03:42 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: 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 Exempt: Y  
Rcvd Batch Id Range: First to Last Paid Date Range: 09/15/22 to 10/12/22 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
03- -112-51 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	22-00905	2021 ASSESSMENT	21.00	0.00	
03- -112-51 -024	HEALTH BENEFITS					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00924	08/22 HEALTH	230.73	0.00	
B0074	BENECARD SERVICES, INC.	22-00929	10/22 PRESCRIPTION PLAN #1319	1,744.90	0.00	
				1,975.63		
03- -112-53 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	22-00905	2021 ASSESSMENT	34.50	0.00	
03- -112-54 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	22-00905	2021 ASSESSMENT	21.00	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	22-00875	10/22 INSURANCE GROUP#038344	662.12	0.00	
U0046	UNITED HEALTHCARE INS. CO.	22-00903	10/22 INS. CUSTOMER #04P2972	215.82	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00924	08/22 HEALTH	806.94	0.00	
B0074	BENECARD SERVICES, INC.	22-00929	10/22 PRESCRIPTION PLAN #1319	6,981.64	0.00	
				8,666.52		
03- -113-54 -074	OFFICE EQUIPMENT					
A0120	ALTERNATIVE MICROGRAPHICS	22-00950	MICRO-FILMING	1,104.76	0.00	
03- -113-54 -075	VEHICLE UPGRADES					
M0184	MOTOROLA SOLUTIONS, INC.	22-00657	BUREAU RADIO	8,963.75	0.00	
03- -113-57 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	22-00729	CARABINERS	228.80	0.00	
03- -115-52 -136	RENT					
T0136	TOMS RIVER FIRE CO. #2	22-00324	TOWER RENT 2022	1,050.00	0.00	
03- -115-54 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	22-00186	4TH QTR. 2022 RENT BUREAU	3,683.88	0.00	
P0130	PITNEY BOWES INC.	22-00867	METER RENTAL BUREAU	69.00	0.00	
				3,752.88		
03- -119-52 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	22-00932	2021 AUDIT	230.00	0.00	
03- -119-53 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	22-00932	2021 AUDIT	345.00	0.00	

October 12, 2022  
03:42 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
03- -119-54 -271 H0098	AUDITOR HOLMAN, FRENIA, ALLISON P.C.	22-00932	2021 AUDIT	575.00	0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	22-00923	LEGAL SERVICES INV#3620 & 3621	415.50	0.00	
03- -120-52 -311 G0032	LEGAL NOTICES GANNETT NEW JERSEY NEWSPAPERS	22-00917	LEGAL AD JOINT	42.04	0.00	
03- -122-54 -386 N0169	CONFERENCES NEW JERSEY STATE LEAGUE	22-00885	CONFERENCE JANORA	60.00	0.00	
03- -123-54 -416 I0106	DUES & SUBSCRIPTIONS INTERNATIONAL ASSOCIATION OF	22-00915	BUREAU MEMBERSHIPS	360.00	0.00	
03- -124-54 -449 T0145	PHYSICAL FITNESS TOMS RIVER FITNESS CENTER	22-00842	PHYSICAL FITNESS	5.00	0.00	
03- -124-57 -446 I0096	TRAINING & MATERIALS INDUSTRIAL WELDING SUPPLY INC.	22-00854	TRAINING TORCH RODS	885.60	0.00	
03- -125-53 -487 F0019	CLOTHING FARRO'S FAR OUT TEES, INC.	22-00916	WATER BOTTLES/SHIRTS F.A.	871.40	0.00	
03- -126-53 -530 N0155 T0175	FUEL (BUILDING/AUTO) NEW JERSEY NATURAL GAS CO. TOWNSHIP OF TOMS RIVER	22-00902 ACCT#22-0009-3986-41 22-00949 08/22 FUEL JOINT		71.91 <u>113.05</u> 184.96	0.00 0.00	
03- -126-53 -531 F0019 W0004	SUPPLIES FARRO'S FAR OUT TEES, INC. W.B. MASON CO., INC.	22-00916 WATER BOTTLES/SHIRTS F.A. 22-00951 SUPPLIES JOINT		607.50 <u>542.61</u> 1,150.11	0.00 0.00	
03- -126-54 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	22-00949 08/22 FUEL JOINT		558.92	0.00	
03- -127-51 -567 V0008 V0009	TELEPHONE VERIZON CABS VERIZON	22-00890 PHONE JOINT 201 M55-5559 269 22-00940 PHONE JOINT		10,810.16 <u>392.94</u> 11,203.10	0.00 0.00	
03- -127-53 -566 J0048 V0006	UTILITIES JCP&L VEOLIA WATER TOMS RIVER	22-00874 ACCT#200 000 001 020 22-00922 09/22 F.A.		2,064.80 <u>347.71</u> 2,412.51	0.00 0.00	
03- -127-53 -567 F0171	TELEPHONE 4X TECHNOLOGIES, LLC	22-00861 09/22 SERVICES JOINT		226.48	0.00	
03- -127-53 -568 V0009	INTERNET VERIZON	22-00940 PHONE JOINT		410.63	0.00	

October 12, 2022  
03:42 PM

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
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	22-00861	09/22 SERVICES JOINT	289.35	0.00	
T0107	T-MOBILE	22-00927	ACCT#969992744	<u>296.43</u>	0.00	
				585.78		
03- -127-54 -568	INTERNET					
V0009	VERIZON	22-00940	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	22-00952	SUPPLIES JOINT	247.22	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
F0019	FARRO'S FAR OUT TEES, INC.	22-00916	WATER BOTTLES/SHIRTS F.A.	48.22	0.00	
T0137	TOMS RIVER FIRE DISTRICT NO. 1	22-00943	POSTAGE 3RD QTR.	22.80	0.00	
W0004	W.B. MASON CO., INC.	22-00951	SUPPLIES JOINT	<u>4.53-</u>	0.00	
				66.49		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	22-00943	POSTAGE 3RD QTR.	2.57	0.00	
W0004	W.B. MASON CO., INC.	22-00952	SUPPLIES JOINT	<u>523.94</u>	0.00	
				526.51		
03- -129-51 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	22-00840	RADIO REPAIRS	8,925.00	0.00	
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
O0250	OXYGEN SUPPLY CO., INC.	22-00899	CO2 F.A.	142.00	0.00	
03- -129-53 -657	MAINTENANCE					
T0179	TRANE U.S., INC.	22-00889	HVAC MAINT. F.A.	1,283.75	0.00	
B0001	B SAFE, INC.	22-00894	4TH QTR 2022 ALARM	98.52	0.00	
F0093	FIREFLOW SERVICES, INC.	22-00896	HOSE/LADDER/PUMP TESTING F.A.	1,513.30	0.00	
M0143	M & M CLEANING SERVICE, INC.	22-00900	09/22 MAINT. + WINDOWS	723.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	22-00919	09/22 SERVICE	600.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	22-00921	I/T SERVICES JOINT	<u>313.50</u>	0.00	
				4,532.07		
03- -129-54 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	22-00918	117,197	77.90	0.00	
03- -129-54 -650	RADIO & I/T REPAIR					
A0234	ATLANTIC IT SOLUTIONS	22-00921	I/T SERVICES JOINT	313.50	0.00	
03- -129-54 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	22-00186	4TH QTR. 2022 RENT BUREAU	618.75	0.00	
03- -129-54 -657	MAINTENANCE					
T0177	TOWNSQUARE INTERACTIVE	22-00888	WEBSITE MAINT. BUREAU	258.00	0.00	
A0120	ALTERNATIVE MICROGRAPHICS	22-00950	MICRO-FILMING	<u>224.00</u>	0.00	
				482.00		
Fund Total:				62,412.30		

October 12, 2022  
03:43 PM

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

Page No: 1

Range of Accounts: 03- -111-000-000 03- -112-55 -024 Adds: N Changes: N Transfers In: N  
Range of Dates: 09/15/22 to 10/12/22 Transfers Out: N Expenditures: Y Refunds: Y  
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Cancells: 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	Transaction Data/Comment	Vendor/Source	Amount	User	Item #
Date	Type					
03- -111-51 -001	SALARIES					
09/22/22 Expd		W/E 9-22-22 DISPATCH		17,899.63	DM	B 2244 4
10/07/22 Expd		W/E 10-6-22 DISPATCH		18,102.48	DM	B 2247 4
Total Expenditures:	2	36,002.11				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
09/22/22 Expd		W/E 9-22-22 F.A. INST.		2,745.25	DM	B 2244 6
10/07/22 Expd		W/E 10-6-22 F.A. INST.		4,073.75	DM	B 2247 6
Total Expenditures:	2	6,819.00				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
09/22/22 Expd		W/E 9-22-22 F.A. COOR.		769.23	DM	B 2244 5
10/07/22 Expd		W/E 10-6-22 F.A. COOR.		769.23	DM	B 2247 5
Total Expenditures:	2	1,538.46				
03- -111-54 -001	SALARIES					
09/22/22 Expd		W/E 9-22-22 BUR ADM		26,350.81	DM	B 2244 3
10/07/22 Expd		W/E 10-6-22 BUR ADM		33,909.71	DM	B 2247 3
Total Expenditures:	2	60,260.52				
03- -112-51 -020	HEALTH BENEFITS SHBP					
10/05/22 Expd		10/22 DISP. HEALTH BENEFITS EMPLOYER		3,657.13	DM	B 2246 2
Total Expenditures:	1	3,657.13				
03- -112-51 -021	PAYROLL TAXES					
09/22/22 Expd		W/E 9-22-22 TAXES		1,389.25	DM	B 2244 9
10/07/22 Expd		W/E 10-6-22 TAXES		1,430.47	DM	B 2247 9
Total Expenditures:	2	2,819.72				
03- -112-53 -021	PAYROLL TAXES					
09/22/22 Expd		W/E 9-22-22 TAXES		206.90	DM	B 2244 10
10/07/22 Expd		W/E 10-6-22 TAXES		287.88	DM	B 2247 10
Total Expenditures:	2	494.78				
03- -112-54 -020	HEALTH BENEFITS SHBP					
10/05/22 Expd		10/22 DISP. HEALTH BENEFITS EMPLOYER		13,231.65	DM	B 2246 3
Total Expenditures:	1	13,231.65				

October 12, 2022  
03:43 PM

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

Page No: 2

Account No	Account Description	Transaction Data/Comment	Vendor/Source	Amount	User	Item #
Date	Type					
03- -112-54 -021	PAYROLL TAXES					
09/22/22	Expd	W/E 9-22-22 TAXES		1,911.86	DM	B 2244 8
10/07/22	Expd	W/E 10-6-22 TAXES		2,509.04	DM	B 2247 8
Total Expenditures:	2	4,420.90				

Fund Description	Fund	Expenditures	Refund Expend
	03	129,244.27	0.00
Total of All Funds:		129,244.27	0.00

Report Totals

Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	129,244.27
Total Refund Expend:	0	0	0.00