

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
December 14, 2022**

Commissioner Britton called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:30 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 –absent	Duff - present
Latshaw – present	Heroy -present
Minkler-present	Seiders -present
Tutela -present	Willson- present

Administrator Kubiel and Administrator Carson present. Bisceglie present to take minutes

Motion Autenrieth second Seiders to approve minutes of the November 9, 2022 regular meeting providing a copy is made available for inspection by the public during this meeting.

AYES-8 NAYS-0 ABSTAIN-1 CARRIED
(Tutela abstain)

COMMUNICATIONS – Defer to the Supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

Weinberger requested in his report to extend the per-diem fire dispatcher applications for two weeks.

Motion Tutela second Willson to re-advertise the per-diem fire dispatcher position until December 30th 2022.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

FIRE ACADEMY-Defer to Director

FIRE ACADEMY SAM SEAMAN – (See inserted report)

BUREAU OF FIRE PREVENTION- Defer to Chief Novak

BUREAU CHIEF NOVAK – (See inserted report)

Commissioner Britton thanked Chief Novak for his many years of service.

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION – Bob Sinnott stated it has been discussed to form an Association of current Fire Chiefs, Asst. Chiefs and District Chief. A request will be submitted for the Boards of Fire Commissioners to recognize the Fire Chiefs Association for the Fire Officers Association has not held a meeting for years.

Kubiel stated this can be done at individual meetings next week pending names.

INSURANCE- Tutela stated there was a meeting prior to this meeting re: renewal.

A resolution was presented by Title, Motion Tutela second Duff approving joint insurance renewal with Central Jersey Insurance commencing January 1, 2023.

ROLL CALL VOTE

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

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

CARRIED

DISTRICT NO.1 ADMINISTRATOR KUBIEL – No report
DISTRICT NO. 2 ADMINISTRATOR CARSON – No report

BILLS

Motion Duff second Heroy for District No. 2 to pay \$153,103.92 for their share of the November bills. (See inserted list) AYES-5 NAYS-0 CARRIED

Motion Autenrieth second Latshaw for District No. 1 to pay the bills. (See inserted list) AYES-4 NAYS-0 CARRIED

UNFINISHED BUSINESS-None

NEW BUSINESS

RESOLUTION APPOINTING MATTHEW JANORA AS THE FIRE OFFICAL FOR THE TOMS RIVER BUREAU OF FIRE PREVENTION EFFECTIVE JANUARY 6, 2023. A resolution was presented, Motion Heroy second Autenrieth appointing Matthew Janora as the Fire Official for Toms River Bureau of Fire Prevention commencing January 6, 2023.

ROLL CALL VOTE

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

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

CARRIED

RESOLUTION APPROVING EMPLOYMENT AGREEMENT FOR COMMUNICATION SUPERVISOR CHARLES WEINBERGER- A resolution was presented, Motion Heroy second Autenrieth approving employment contract with Communication Supervisor Charles Weinberger.

ROLL CALL VOTE

Latshaw-Yes Golden-Absent
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 @ 5:46 p.m.

AYES-9 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.

1. Various personnel maters

Motion Seiders second Duff to go into open session @ 6:25 p.m.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Motion was made by Commissioner Heroy and seconded by Commissioner Willson for Districts to pay balance of \$5000 after OCJIF payment of \$4179.70 (\$820.30), apportioned by District percentage to R. Gorman. All on both Boards voted in favor.

Motion made by Commissioner Tutela and seconded by Commissioner Autenrieth regarding advertising for Bureau Inspector position. All voted in favor.

Motion made by Commissioner Tutela and seconded by Commissioner Heroy to advertise for a full-time Director for TRFA. All voted in favor.

Motion made by Commissioner Tutela and seconded by Commissioner Heroy to grant Administrators discretion to resolve dispatcher position issue. All voted in favor.

Motion made by Commissioner Tutela and seconded by Commissioner Heroy to change the SOG's so that Chief Instructor needs 4 years' instead of 7 years' experience. All voted in favor.

Motion made by Commissioner Duff and seconded by Commissioner Willson to terminate the current maintenance person who is paid by 1099 and to advertise for a part-time maintenance person. All voted in favor.

There being no further business, Motion Minkler second Autenrieth to close meeting at 6:29 p.m.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Respectfully submitted,
Leonard Minkler
Clerk, Toms River Fire District No.1



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



Fire Commissioners Report
Month of December 2022

1. Starting January 6, 2023 I will be on terminal leave. I assume that Assistant Chief Inspector Matt Janora will be appointed Fire Official by Resolution.
2. Fire Inspectors Conducted (4) Cause and Origin Fire Investigations
3. Fire Inspectors responded to (25) incidents on the request of a fire officer or the Public including cause and origin fire investigations and complaints).
4. The Bureau submitted (198) completed NFIRS reports to the Division of Fire Safety for the month of November

John Novak
Chief Inspector



Toms River Fire Department

Communications Division

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

December 14, 2022 (Report submitted December 08, 2022)

- Attended an Active Shooter Drill @ 1027 Hooper Ave with Chief Simone & Chief Catapano
- Attended the Township Chiefs meeting.
- Uniforms have been ordered. Started to receive items and getting them over to Action for patches and distribution.
- Unit 1 has been tested every other week and so far so good
- Since the fire dispatchers have taken over making call outs for the CSOs, we have changed the process. Now we only page out via the When to Work website for the open shift. The dispatchers have been keeping the supervisors advised.
- As of this report, we have only received 3 applications for Per Diem Dispatcher, with the email outage I am requesting we post for another 2 weeks if possible.
- The Fire Sub-code Official and I have Radio Tested 6 different properties this month.
- We have added a new Nature code of OOS- Run Card, anytime there is a unit out of service that requires a run card change, we will assign the out of service unit to this call. This will prompted the dispatcher to assign an addition unit if needed.
- December 1, the township had a Callworks upgraded, addition dispatcher, along with units 1 was set up in case of an outage. No issues report.
- I am working with Verizon to have call forwarding set up in case we have to transfer our phone lines.
- I will be working with the Fire Chiefs on the Township SOG. I am also working on the Dispatch Policies and will have them for next month's meeting.
- I will be on Vacation December 19 and I will out of the state from December 24 until January 2. I will have my phone and computer on me, if needed.
- Merry Christmas and Happy New Year.

Call totals for the month of November:

Fire – 200
EMS – 1090

Call totals year to last full month:

Fire – 2,368
EMS – 12,440

The fire dispatchers in the month of November, fielded 1949 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 December 2022

1. Fall evening FF1/2 class continues with 22 students.
2. The RWJBarnabas fall EMT continues. One TR Fire student remains in the class.
3. We have scheduled our first registrations for outside agencies for 2023.
4. Several work drills have been completed and additional drills scheduled. Projects included various maintenance and upkeep tasks, cleaning of all SCBAs and inspecting and adjustments to mounting screws in the burn rooms. All of the wooden doors in the building have been repaired. We are currently building props to be used for the Truck Class and overhaul training in FF1/2.
5. Administrator Carson has brought to our attention that Chief Instructor Cocco does not have the 7 years as a Level 2 instructor as required by our policy. Chief Instructor Cocco was nominated and unanimously elected by the Fire Instructors in October of 2021. In the year in which Chief Instructor Cocco has been in the position he has done an outstanding job. He has instituted When to Work scheduling for the instructors and an online calendar for scheduling all Fire Academy activities. He also co-ordinates the Firefighter 1/2 Training Program. I am requesting that the Board grant Chief Instructor Cocco a waiver for the time in grade requirement of the Chief Instructor Policy.
6. The motor vehicle arson detection class is currently underway.
7. Fire Prevention Inspector class is underway. Vehicle Extrication and Truck Co classes have been completed. Arson Detection Awareness is scheduled for this month. Fire Officer 1 has been scheduled to start in January.

Respectfully submitted

Bob Hansson, Director

**RESOLUTION OF THE TOMS RIVER TOWNSHIP FIRE COMMISSIONERS,
DISTRICT NO.1 AND DISTRICT No. 2, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE RENEWAL OF INSURANCE WITH
CENTRAL JERSEY INSURANCE ASSOCIATIONS, LLC.
December 14, 2022**

WHEREAS, the Toms River Township Fire Commissioners, District No. 1 and District No. 2 (hereinafter the "Joint Board" is in need of a broker of record for insurance coverage; and

WHEREAS, Central Jersey Insurance Associates LLC is qualified to provide such services; and

WHEREAS, said contract is awarded as a non-fair and open process; and

WHEREAS, the Joint Board desires to award a contract for insurance services to Central Jersey Insurance Associates LLC.

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

1. That the Joint Board does hereby authorize the execution of an Agreement with Central Jersey Insurance Associates LLC for insurance services for a term of one (1) year, in accordance with the installment schedule attached hereto and made a part hereof as Schedule A.
2. That both the Fire District No. 1 Chairman and the Fire District No. 2 Chairman is hereby authorized to execute and both the Fire District No. 1 Clerk and the Fire District No. 2 Clerk to attest to, respectively, and any other documents necessary to effectuate the terms of this resolution.

3. That the Clerk of Fire District No. 1 shall forward a certified copy of this Resolution to the following:

- A. Chairman, District No. 1
- B. Chairman, District No. 2
- C. Administrator, District No. 1
- D. Administrator, District No. 2
- E. Central Jersey Insurance Associates, LLC

CERTIFICATION

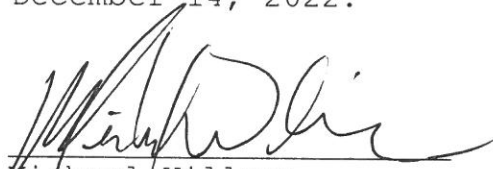
I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on December 14, 2022.



Leonard Minkler
Clerk, Fire District No.1

12-14-22
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 on December 14, 2022.



Michael Willson
Clerk, Fire District No.2

12-14-22
Date:

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARDS OF FIRE
COMMISSIONERS DISTRICTS NO. 1 AND NO. 2,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
APPOINTING MATTHEW JANORA
AS FIRE OFFICIAL 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**

DECEMBER 14, 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 Fire Districts 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 Fire Districts; and,

WHEREAS, there is a need to hire a Fire Official 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 Fire Official; and,

WHEREAS, the Commissioners of Fire Districts No. 1 and No. 2 have reviewed the qualifications for the Fire Official 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 appointed to the position of Fire Official for the Toms River Bureau of Fire Prevention effective January 6, 2023.
2. The starting salary of \$99,809.37 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.

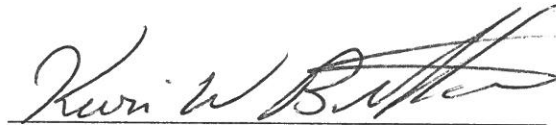
CERTIFICATION

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 December 14th, 2022.


RICHARD TUTELA, CHAIRMAN


LEONARD MINKLER, CLERK

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 December 14th, 2022.


KEVIN BRITTON, CHAIRMAN


MICHAEL WILLSON, CLERK

RESOLUTION AUTHORIZING THE TOMS RIVER BOARDS OF FIRE COMMISSIONERS DISTRICT NO.1 AND DISTRICT NO. 2, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING A COLLECTIVE NEGOTIATIONS EMPLOYMENT AGREEMENT BETWEEN THE TOMS RIVER BOARDS OF FIRE COMMISSIONERS DISTRICT NO.1 AND DISTRICT NO.2 AND COMMUNICATIONS SUPERVISOR CHARLES J. WEINBERGER OF THE TOMS RIVER COMMUNICATIONS DIVISION ESTABLISHING THE TERM OF A NEW THIRTY-EIGHT MONTH CONTRACT EFFECTIVE SEPTEMBER 26, 2022.

DECEMBER 14, 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 Districts; 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:14-81.2 outlines certain mandatory qualifications for a person appointed to a paid position within a Fire District's; and

WHEREAS, the Fire Commissioners for District No. 1 and Fire District No.2, after negotiation, have reached an agreement on the terms and conditions of the contract; and

WHEREAS, the terms of this employment agreement are mutually beneficial to both parties; and

WHEREAS, the agreed upon terms shall be memorialized in a new thirty-eight-month employment agreement to take effect as of September 26, 2022.

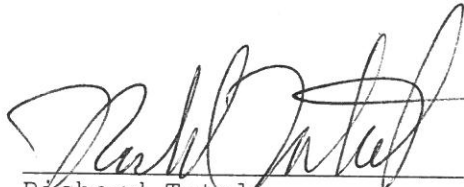
NOW, THEREFORE, BE IT RESOLVED, by the Township of Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No.2, in the County of Ocean, State of New Jersey, as follows;

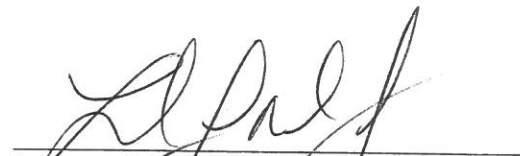
1. The employment agreement between the Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No.2 and the Communications Supervisor is hereby approved.
2. The terms and conditions are set forth in a contract of employment effective September 26, 2022.
3. The contract will be for thirty-eight months with an end date of December 31, 2025.

4. The Chairman and Clerk of the Boards of Fire Commissioners District No. 1 and District No.2 are authorized to execute the employment contract.
5. A certified copy of this resolution and the employment agreement shall remain on file with the Toms River Boards of Fire Commissioners District No. 1. And District No.2

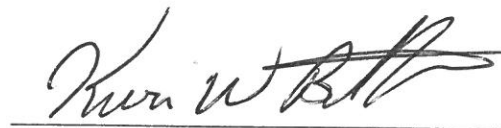
CERTIFICATION


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 on December 14, 2022.


Richard Tutela,
Chairman, District No.1


Leonard Minkler,
Clerk, District No. 1

I, Michael Willson, 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 December 14, 2022.


Kevin Britton
Chairman, District No.2


Michael Willson
Clerk, District No. 2

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: 11/10/22 to 12/08/22 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- -111-53 -003	INSTRUCTOR'S REMUNERATION					
02841	KAZOUN, CHRISTOPHER	22-01266	INST. REM.	189.00	0.00	
M0050	MCCANN, THOMAS	22-01267	INST. REM.	368.00	0.00	
V0001	VARNER, WILLIAM	22-01268	INST. REM.	504.00	0.00	
Y0022	YAHR, JOHN	22-01269	INST. REM.	184.00	0.00	
				<u>1,245.00</u>		
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	22-01196	11/22 PRESCRIPTION PLAN #1319	1,744.90	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-01229	12/22 HEALTH	230.73	0.00	
				<u>1,975.63</u>		
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	22-01196	11/22 PRESCRIPTION PLAN #1319	6,981.64	0.00	
U0046	UNITED HEALTHCARE INS. CO.	22-01214	12/22 INS. CUSTOMER #04P2972	215.82	0.00	
G0229	GUARDIAN	22-01215	12/22 INSURANCE GROUP#038344	706.26	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-01229	12/22 HEALTH	896.60	0.00	
				<u>8,800.32</u>		
03- -113-53 -062	SAFETY EQUIPMENT					
M0090	MES INC.	22-00647	SCBA MASKS	3,470.00	0.00	
03- -113-54 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	22-01217	SUPPLIES DIST#1 & JOINT	29.70	0.00	
03- -113-57 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	22-00853	TECH RESCUE	725.80	0.00	
03- -117-51 -211	LICENSES					
26026	WEINBERGER, CHARLES III	22-01272	REIMB. CPR	85.00	0.00	
03- -119-54 -274	PHYSICALS					
H0004	HACKENSACK MERIDIAN WORKS	22-01195	CO#3 PHYSICALS, PIERRE-LOUIS	140.00	0.00	
03- -124-51 -446	TRAINING					
B0012	BANK OF AMERICA	22-01256	PROCUREMENT PURCHASES	70.00	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
J0112	JONES & BARTLETT LEARNING, LLC	22-01218	FIRE OFFICER 4TH ED.	1,113.19	0.00	
03- -125-51 -487	CLOTHING					
G0025	GALLS, LLC	22-00957	DISPATCH UNIFORMS	1,837.54	0.00	
A0023	ACTION UNIFORM COMPANY	22-01273	UNIFORMS JOINT	312.00	0.00	
				<u>2,149.54</u>		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -125-54 -487 A0023	CLOTHING ACTION UNIFORM COMPANY	22-01273	UNIFORMS JOINT	518.00	0.00	
03- -125-57 -487 A0099	CLOTHING - TECH RESCUE ALL HANDS FIRE EQUIPMENT	22-00853	TECH RESCUE	811.10	0.00	
03- -126-53 -530 T0175 N0155	FUEL(BUILDING/AUTO) TOWNSHIP OF TOMS RIVER NEW JERSEY NATURAL GAS CO.	22-01192 22-01211	10/22 FUEL JOINT ACCT#22-0009-3986-41	104.04 88.04	0.00 0.00	
				<u>192.08</u>		
03- -126-54 -529 T0175 T0175	FUEL TOWNSHIP OF TOMS RIVER TOWNSHIP OF TOMS RIVER	22-01192 22-01261	10/22 FUEL JOINT 11 & 12/22 FUEL JOINT	987.36 1,745.78	0.00 0.00	
				<u>2,733.14</u>		
03- -126-54 -531 N0215	SUPPLIES NORWOOD AUTO PARTS	22-01271	SUPPLIES BUREAU	29.34	0.00	
03- -127-51 -567 V0008 R0012 R0012 V0009	TELEPHONE VERIZON CABS RACKSPACE US, INC. RACKSPACE US, INC. VERIZON	22-00892 22-01189 22-01247 22-01270	PHONE JOINT 201 M55-5559 269 EMAIL OCT ACCT#030-34971557175 EMAIL NOV ACCT#030-34971557175 PHONE JOINT	10,483.08 97.85 97.85 476.50	0.00 0.00 0.00 0.00	
				<u>11,155.28</u>		
03- -127-53 -566 J0048 V0006	UTILITIES JCP&L VEOLIA WATER TOMS RIVER	22-01210 22-01226	ACCT#200 000 001 020 11/22 F.A.	1,859.90 323.18	0.00 0.00	
				<u>2,183.08</u>		
03- -127-53 -567 F0171	TELEPHONE 4X TECHNOLOGIES, LLC	22-01191	11/22 SERVICES JOINT	226.48	0.00	
03- -127-53 -568 V0009	INTERNET VERIZON	22-01270	PHONE JOINT	410.64	0.00	
03- -127-54 -567 F0171 T0107	COMMUNICATIONS 4X TECHNOLOGIES, LLC T-MOBILE	22-01191 22-01258	11/22 SERVICES JOINT ACCT#969992744	289.35 296.43	0.00 0.00	
				<u>585.78</u>		
03- -127-54 -568 R0012 R0012 V0009	INTERNET RACKSPACE US, INC. RACKSPACE US, INC. VERIZON	22-01189 22-01247 22-01270	EMAIL OCT ACCT#030-34971557175 EMAIL NOV ACCT#030-34971557175 PHONE JOINT	92.40 103.95 139.99	0.00 0.00 0.00	
				<u>336.34</u>		
03- -128-51 -607 G0025 W0004	OFFICE SUPPLIES/SHIPPING GALLS, LLC W.B. MASON CO., INC.	22-00957 22-01265	DISPATCH UNIFORMS SUPPLIES JOINT	10.00 86.90	0.00 0.00	
				<u>76.90</u>		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
J0112	JONES & BARTLETT LEARNING, LLC	22-01218	FIRE OFFICER 4TH ED.	24.53	0.00	
M0029	MARCO TECHNOLOGIES, LLC	22-01230	MAINT. CONTRACT F.A.	282.70	0.00	
				<u>307.23</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	22-01265	SUPPLIES JOINT	324.09	0.00	
03- -128-57 -606	POSTAGE - TECH RESCUE					
A0099	ALL HANDS FIRE EQUIPMENT	22-00853	TECH RESCUE	41.52	0.00	
03- -129-51 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	22-01180	RADIO REPAIRS	675.00	0.00	
W0131	WIRELESS ELECTRONICS INC.	22-01224	RADIO REPAIRS	1,500.00	0.00	
				<u>2,175.00</u>		
03- -129-53 -648	VEHICLE REPAIR					
E0032	EASTERN LIFT TRUCK CO., INC.	22-01227	HYSTER SERVICE	1,576.52	0.00	
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
O0250	OXYGEN SUPPLY CO., INC.	22-01212	EXTINGUISHER F.A.	71.00	0.00	
T0115	TOMASELLA'S FIRE PROTECTION	22-01233	EXTINGUISHERS F.A.	671.00	0.00	
				<u>742.00</u>		
03- -129-53 -657	MAINTENANCE					
W0131	WIRELESS ELECTRONICS INC.	22-01224	RADIO REPAIRS	300.00	0.00	
M0029	MARCO TECHNOLOGIES, LLC	22-01230	MAINT. CONTRACT F.A.	472.97	0.00	
M0143	M & M CLEANING SERVICE, INC.	22-01232	11/22 MAINT.	563.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	22-01236	I/T SERVICES JOINT	488.49	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	22-01245	11/22 SERVICE	300.00	0.00	
				<u>2,124.46</u>		
03- -129-54 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	22-01150	2510,2600,2517,127,197,207,177	1,791.18	0.00	
H0020	HALLIWELL, DAWN	22-01181	PETTY CASH	11.73	0.00	
				<u>1,802.91</u>		
03- -129-54 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	22-01180	RADIO REPAIRS	375.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	22-01236	I/T SERVICES JOINT	313.50	0.00	
				<u>688.50</u>		
03- -129-54 -657	MAINTENANCE					
T0177	TOWNSQUARE INTERACTIVE	22-01208	WEBSITE MAINT. BUREAU	129.00	0.00	
03- -134-51 -743	DISPATCH CONSOLE 2015					
M0184	MOTOROLA SOLUTIONS, INC.	21-01288	RADIOS DIST#2 CAPITAL PROJECT	78,485.90	0.00	
	Fund Total:			127,305.67		

Total Charged Lines: 78 Total List Amount: 127,305.67 Total Void Amount: 0.00

Range of Accounts: 03- -111-51 -001 03- -134-54 -744 Adds: N Changes: N Transfers In: N
Range of Dates: 11/10/22 to 12/14/22 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 Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #
03- -111-51 -001		SALARIES				
11/17/22	Expd	w/E 11-17-22 DISPATCH		19,402.67	DM	B 2260 4
11/29/22	Expd	w/E 12-1-22 DISPATCH		34,020.87	DM	B 2262 4
Total Expenditures:		2	53,423.54			
03- -111-53 -003		INSTRUCTOR'S REMUNERATION				
11/17/22	Expd	w/E 11-17-22 F.A. INST.		3,264.75	DM	B 2260 6
11/29/22	Expd	w/E 12-1-22 F.A. INST.		7,846.00	DM	B 2262 6
Total Expenditures:		2	11,110.75			
03- -111-53 -004		FIRE ACADEMY COORDINATOR				
11/17/22	Expd	w/E 11-17-22 F.A. COOR.		769.23	DM	B 2260 5
11/29/22	Expd	w/E 12-1-22 F.A. COOR.		769.23	DM	B 2262 5
Total Expenditures:		2	1,538.46			
03- -111-54 -001		SALARIES				
11/17/22	Expd	w/E 11-17-22 BUR ADM		29,954.67	DM	B 2260 3
11/29/22	Expd	w/E 12-1-22 BUR ADM		30,140.67	DM	B 2262 3
Total Expenditures:		2	60,095.34			
03- -112-51 -020		HEALTH BENEFITS SHBP				
12/07/22	Expd	12/22 DISP. HEALTH BENEFITS EMPLOYER		5,470.76	DM	B 2265 2
Total Expenditures:		1	5,470.76			
03- -112-51 -021		PAYROLL TAXES				
11/17/22	Expd	w/E 11-17-22 TAXES		1,492.86	DM	B 2260 9
11/29/22	Expd	w/E 12-1-22 TAXES		2,716.19	DM	B 2262 9
Total Expenditures:		2	4,209.05			
03- -112-53 -021		PAYROLL TAXES				
11/17/22	Expd	w/E 11-17-22 TAXES		270.89	DM	B 2260 10
11/29/22	Expd	w/E 12-1-22 TAXES		541.69	DM	B 2262 10
Total Expenditures:		2	812.58			
03- -112-54 -020		HEALTH BENEFITS SHBP				
12/07/22	Expd	12/22 BUREAU HEALTH BENEFITS EMPLOYER		14,489.81	DM	B 2265 3
Total Expenditures:		1	14,489.81			

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
11/17/22 Expd	W/E 11-17-22 TAXES		2,181.97	DM	B 2260 8
11/29/22 Expd	W/E 12-1-22 TAXES		2,198.70	DM	B 2262 8
Total Expenditures:	2		4,380.67		

Fund Description	Fund	Expenditures	Refund Expend
	03	155,530.96	0.00
Total of All Funds:		<u>155,530.96</u>	<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	155,530.96
Total Refund Expend:	0	0	0.00