

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
June 8, 2023

Commissioner Tutela called a regular meeting to order at 6:30 p.m. 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

Golden– present Roman –present
Latshaw – present Minkler-present
Tutela – present

Administrator Kubiell and Attorney Donahue were present.
Bisceglie present to take minutes

APPROVING THE MINUTES

Motion Golden second Latshaw to approve the May 17, 2023 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes - 5 Nays – 0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION-Progress

FIRE PREVENTION BUREAU –Progress

FIRE ACADEMY – Latshaw stated at a liaison meeting projects were discussed with the existing burn room a priority. Minkler apologized for not being able to attend the walk out for Director Hansson. Director Gorman has started his position as Director of the Fire Training Center. Tutela stated the two new pieces of apparatus have been lettered. He also suggested having radio call sign for the two fire academy vehicles. Kubiell believes they already have the radio call sign but will look into it to make sure.

INSURANCE- Tutela stated 2865 is going in for repair. 2511 was involved in an accident with no damage to vehicle but some minor damage to the bank's bollard.

POLICE/EMERGENCY MANAGEMENT- Tutela stated he spoke with Sgt. Eubanks last week and working out all the details with the fire academy and Chief Catapano re: Active Shooter.

LEGISLATION – progress

TOWNSHIP COUNCIL AND MAYOR – Progress

VEHICLE REPAIR/NEW APPARATUS – Minkler deferred to Administrator Kubiell re: progress of 28's boat. Mtg. with Chiefs re: standardizing apparatus.

FIRE CHIEFS ASSOCIATION- Roman stated they are making progress with revising the SOG's.

ADMINISTRATOR KUBIELL REPORT - Kubiell stated:

1. The truck report is in your folders for your review.
2. Congratulated all on the 200 Club award recipients re: tragic rescue at the beach
3. Several meetings re: recruitment and retention

4. Station 28 boat out for sea trials. Metal Shark was not happy with the top end performance, pulled out and changed some props placed back in the water. If all goes well the delivery should be by the end of June. Metal Shark will set up training.
5. Request authorization to pay for boat in between meetings.

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF E. SEAMAN – District Chief Seaman stated:

1. Made a change to 2nd assignment brush calls.
2. Station 25& 26 working house fire went well.
3. In the process of setting up training for the 2nd round of bail out systems

CO. 1 ASST. CHIEF UFFER– Uffer stated:

1. Chief Gonzalez sends his regrets he is attending HS south award ceremony
2. We are in the process of trying to increase our responses by implementing in station stand-bys.

CO. 2 CHIEF O'NEILL – O'Neill stated:

1. Thanked the board re: FDIC. Very good classes
 2. River Terrace fire went well
 3. Asked if the I/T vendor can look into possibly placing speakers in the bays re: phone system.
 4. Asked if the board could expand the representation on the recruitment and retention committee to all four companies. Currently it is only Co.3 & 4.
- Tutela stated it is just the two liaisons, administrators and three chiefs. Will let them talk amongst themselves and see how they will branch over to the other companies.

CO. 3 CHIEF CALVO – Calvo stated:

1. Positive press this week as it relates to water rescues.
2. Questioned if anyone knows when the beaches will be groomed. Parks and Recreation have given a list and numbered all the accesses. They have been placed in Iam responding.

CO.4 CHIEF CATAPANO– Catapano stated:

1. Tabletop Active Shooter scheduled for June 26th 2023.
2. Tuesday drill night pictures are being taken for recruitment and retention June 13, 2023
3. 2 Classes left for the Junior Firefighter program in Monmouth.
4. What were the projects at the fire academy? Latshaw stated the burn room is priority one, extrication concrete paving, cameras and an informal quote on the 3rd floor burn room.

ISLAND HEIGHTS –progress

SEASIDE HEIGHTS – progress

FIRE CHIEFS ASSOCIATION – Progress

REMOVALS FROM THE ROLLS – None

APPLICATIONS FOR MEMBERSHIP OR TRANSFERS- None

UNFINISHED BUSINESS –None

NEW BUSINESS

Minkler reminded all that there is only one meeting for June, July and August.

Motion Minkler second Golden to pay for the boat in between meetings

Ayes – 5 Nays – 0 **CARRIED**

Resolution by Title East Dover Marina slip #11.

A resolution by title, Motion Latshaw second Roman authorizing the execution of an agreement with East Dover Marina for the remainder of the season for boat slip #11. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Golden- Yes
Roman -Yes Minkler-Yes
Tutela-Yes

CARRIED

BILLS

Motion Minkler second Roman to approve the bill list for June 8, 2023 (SEE INSERTED LIST)

Ayes – 5 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC- None

PRIVATE EXECUTIVE SESSION- *Matters Relating to Litigation, Negotiations , 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. (Formal action to be taken)*

1. Clerical negotiations
2. Personnel (Attorney Donohue added)

Motion Golden second Latshaw to go into open session.

Ayes – 5 Nays – 0 **CARRIED**

Resolution to approve adoption of new nondiscrimination policy presented by Commissioner Minkler. Motion to vote on resolution made by Commissioner Tutela and seconded by Commissioner Roman. All voted in favor.

Resolution to approve adoption of employee handbook alterations presented by Commissioner Minkler. Motion to vote on resolution made by Commissioner Golden, and seconded by Commissioner Roman. All voted in favor.

Motion to close open session made by Commissioner Tutela, and seconded by Commissioner Minkler. All voted in favor.

Meeting concluded at 8:04 p.m.

Respectfully submitted

Leonard Minkler, Clerk

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS, DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING NON-DISCRIMINATION POLICY IN ACCORDANCE WITH REQUIREMENTS FOR RECEIPT OF FEDERAL FINANCIAL ASSISTANCE FROM THE U.S. DEPARTMENT OF HOMELAND SECURITY (DHS)

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 (hereinafter "Fire District") is a recipient of grant funds through DHS; and

WHEREAS, recipients of Federal financial assistance from DHS must complete a Civil Rights Evaluation Tool; and

WHEREAS, as part of the Civil Rights Evaluation Tool, the District must provide a copy of its nondiscrimination policy statement referencing the following laws and regulations:

- Title VI of the Civil Rights Act of 1964
- Section 504 of the Rehabilitation Act of 1973
- Title IX of the Education Amendments Act of 1972
- Age Discrimination Act of 1975
- U.S. Department of Homeland Security regulation 6 C.F.R. Part 19; and

WHEREAS, the Board desires to approve the nondiscrimination policy, attached hereto as Schedule A, for inclusion in the Civil Rights Evaluation Tool.

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

1. That the Board does approve the Nondiscrimination Policy as appended to this Resolution as Schedule A.
2. That a certified copy of this nondiscrimination policy shall be forwarded to the Chief Administrator, Labor Attorney and General Counsel for the District.

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Board of 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 June 8, 2023.



Leonard Minkler
Clerk, Fire District No.1



Date:

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS, DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING THE ADOPTION OF THE TOMS RIVER FIRE DISTRICT NO. 1 EMPLOYEE HANDBOOK (REVISED JANUARY 1, 2023)

June 8, 2023

WHEREAS, the Employee Handbook of the Toms River Township Board of Fire Commissioners, District No. 1 (the "Board") serves as a guiding document for all employees, volunteers and elected and appointed officials of Fire District No. 1; and

WHEREAS, the Board has determined that there is a need to update and revise the Employee Handbook to, *inter alia*, ensure compliance with current Joint Insurance Fund requirements; and

WHEREAS, the Employee Handbook has been reviewed by Labor Counsel and General Counsel for the Board; and

WHEREAS, the Board desires to approve the Employee Handbook for the Toms River Fire District No. 1 as revised January 1, 2023.


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

1. That the Board does approve the Employee Handbook for the Toms River Fire District No. 1 as revised January 1, 2023.
2. That the policies and procedures in the Employee Handbook, as revised, shall be effective immediately upon the adoption of this Resolution.
3. That a copy of the Employee Handbook for the Toms River Fire District No. 1 as revised January 1, 2023, shall be distributed to all employees of Toms River Fire District No. 1, as applicable, and said employees shall acknowledge receipt of same.

4. That these personnel policies and procedures are intended to provide guidelines and do not represent a contract.
5. That these personnel policies and procedures may be amended and supplemented from time to time without notice and at the sole discretion of the Board.
6. That to the maximum extent permitted by law, the employment practices for Fire District No. 1 shall operate under the legal doctrine known as "employment at will."
7. To the extent there is any conflict with the policies contained within the Employee Handbook and existing Standard Operating Guidelines (SOG'S), the Employee Handbook shall control.

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Board of 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 June 8, 2023.



Leonard Minkler
Clerk, Fire District No.1



Date:

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS, DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ADMINISTRATOR TO EXECUTE DOUMENTS FOR EAST DOVER MARINA BOAT SLIP.

JUNE 7, 2023

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 (the "Board") utilizes the East Dover Marina for both training exercises and responding to aquatic emergencies; and

WHEREAS, a boat slip is needed at the Marina.

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

1. That the Board does authorize Administrator Brian Kubiel to execute all documents with the East Dover Marina for the boat slip which they are providing at no charge to the district.
2. That a certified copy of this resolution, shall be forwarded to the Board Chairman, Board Clerk, and Fire District Labor Attorney.

Roll Call:

Vote:

Commissioner Golden	yes
Commissioner Latshaw	yes
Commissioner Minkler	yes
Commissioner Roman	yes
Chairman Tutela	yes

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 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- -140-05 -001	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/23	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					
U0046	UNITED HEALTHCARE INS. CO.	23-00523	06/23 INS. CUSTOMER #04P2972	111.94	0.00	
G0229	GUARDIAN	23-00542	06/23 INSURANCE GROUP#038344	405.13	0.00	
				<u>517.07</u>		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	23-00559	3RD QTR INSURANCE CVT302153-23	7,861.00	0.00	
01- -113-01 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	23-00460	CO#1 SAFETY GLASSES	135.52	0.00	
M0090	MES INC.	23-00488	CO#1 CHARGER	92.00	0.00	
				<u>227.52</u>		
01- -113-02 -064	TOOLS & EQUIPMENT					
G0025	GALLS, LLC	23-00407	CO#2 MEDICAL	726.80	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00422	CO#2 EQUIPMENT	540.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00469	ALL COMPANIES SHUT OFF TOOL	895.00	0.00	
				<u>2,161.80</u>		
01- -113-03 -064	TOOLS & EQUIPMENT					
B0012	BANK OF AMERICA	23-00530	PROCUREMENT PURCHASES	662.66	0.00	
01- -113-04 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	23-00487	CO#4 ADAPTOR	32.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00490	CO#4 BAG	893.98	0.00	
H0100	HOME DEPOT	23-00498	TOOLS CO#4	399.00	0.00	
				<u>1,324.98</u>		
01- -113-04 -068	WATER RESCUE					
F0091	FIREFIGHTER ONE	23-00486	CO#4 ICE COMMANDER SUIT	1,795.16	0.00	
01- -113-07 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	23-00159	CO#1 HURST RABBIT TOOL	2,800.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00469	ALL COMPANIES SHUT OFF TOOL	2,685.00	0.00	
				<u>5,485.00</u>		
01- -113-08 -069	RADIOS					
W0132	WIRELESS ELECTONICS T/A	23-00264	RADIO UNICATION G5 PAGERS	220,352.40	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
E0075	ELITE VEHICLE SOLUTIONS	23-00103	2501 LAPTOP MOUNT	722.52	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 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- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	23-00519	05/23 ACCT#04402764900000	19,113.36	0.00	
N0007	N.J. AMERICAN WATER CO.	23-00527	04/23 HYDRANTS	10,366.40	0.00	
				<u>29,479.76</u>		
01- -119-01 -274	PHYSICALS					
H0004	HACKENSACK MERIDIAN WORKS	23-00531	LANG	711.00	0.00	
01- -119-05 -272	LEGAL					
R0127	ROTHSTEIN, MANDELL, STROHM,	23-00522	LEGAL SERVICES	7,871.00	0.00	
R0080	RICCIO, ARMANDO LLC	23-00534	LEGAL FEES	361.00	0.00	
R0127	ROTHSTEIN, MANDELL, STROHM,	23-00536	LEGAL FEES	4,180.00	0.00	
				<u>12,412.00</u>		
01- -120-05 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	23-00570	DIST#1 MTG. CHANGE	41.60	0.00	
01- -124-01 -446	TRAINING					
M0150	MONMOUTH COUNTY TREASURY	23-00512	STILTON ENGINE CLASS	150.00	0.00	
B0012	BANK OF AMERICA	23-00530	PROCUREMENT PURCHASES	80.00	0.00	
				<u>230.00</u>		
01- -124-01 -449	PHYSICAL FITNESS					
K0130	KS FITNESS CENTER	23-00526	PHYSICAL FITNESS	335.00	0.00	
C0259	CRUNCH FITNESS	23-00560	PHYSICAL FITNESS	125.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	23-00561	PHYSICAL FITNESS	340.00	0.00	
				<u>800.00</u>		
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	23-00340	CO#2 NAMEPLATE	470.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00357	CO#4 HELMET SHIELDS	895.52	0.00	
M0090	MES INC.	23-00360	CO#1 WHITE HELMET	443.10	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00382	CO#1 EXTRICATION GLOVES	502.00	0.00	
S0170	SKYLANDS AREA FIRE EQUIPMENT	23-00385	CO#4 BUNKER COAT	2,122.09	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00401	CO#2 EXTRICATION GLOVES	476.90	0.00	
				<u>4,909.61</u>		
01- -126-01 -529	FUEL					
B0141	BOROUGH OF LAVALLETTE	23-00471	04 & 05/23 FUEL	337.69	0.00	
P0148	POINT BAY FUEL, LLC	23-00473	04 & 5/23 FUEL ACCT#104124	819.34	0.00	
T0175	TOWNSHIP OF TOMS RIVER	23-00504	4 & 5/23 FUEL DIST#1	2,324.92	0.00	
				<u>3,481.95</u>		
01- -126-01 -531	SUPPLIES					
M0090	MES INC.	23-00075	CO#4 TEST GAS	125.00	0.00	
M0090	MES INC.	23-00421	CO#2 CALIBRATION GAS	130.00	0.00	
N0172	NEW PIG	23-00489	CO#4 PIG PADS	138.00	0.00	
				<u>393.00</u>		
01- -126-08 -533	BATTERIES					
S0356	SUREWAY BATTERY, LLC	23-00388	RADIO BATTERIES	188.28	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 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- -127-01 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	23-00502	05/23 SERVICES DIST#1	407.80	0.00	
O0207	OPTIMUM	23-00520	05/23 ACCT#07867-114249-01-2	156.71	0.00	
T0107	T-MOBILE	23-00528	5/23 ACCT#969992744	487.91	0.00	
B0012	BANK OF AMERICA	23-00530	PROCUREMENT PURCHASES	990.00	0.00	
				<u>2,042.42</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171	4X TECHNOLOGIES, LLC	23-00502	05/23 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	23-00524	ACCT#8499 05 194 0622198	305.59	0.00	
T0107	T-MOBILE	23-00528	5/23 ACCT#969992744	23.37	0.00	
B0012	BANK OF AMERICA	23-00530	PROCUREMENT PURCHASES	759.19	0.00	
				<u>1,323.14</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090	MES INC.	23-00075	CO#4 TEST GAS	20.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00382	CO#1 EXTRICATION GLOVES	11.52	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00401	CO#2 EXTRICATION GLOVES	26.99	0.00	
G0025	GALLS, LLC	23-00407	CO#2 MEDICAL	10.00	0.00	
M0090	MES INC.	23-00421	CO#2 CALIBRATION GAS	20.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00422	CO#2 EQUIPMENT	12.00	0.00	
M0090	MES INC.	23-00460	CO#1 SAFETY GLASSES	15.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00469	ALL COMPANIES SHUT OFF TOOL	40.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00487	CO#4 ADAPTOR	5.89	0.00	
M0090	MES INC.	23-00488	CO#1 CHARGER	10.00	0.00	
N0172	NEW PIG	23-00489	CO#4 PIG PADS	21.18	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00490	CO#4 BAG	31.99	0.00	
U0065	UPS	23-00567	SHIPPING ACCT#E5400F	46.70	0.00	
				<u>271.27</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
M0029	MARCO TECHNOLOGIES, LLC	23-00521	COPIES DIST#1	120.36	0.00	
F0019	FARRO'S FAR OUT TEES, INC.	23-00548	VOUCHERS DIST#1	248.59	0.00	
W0004	W.B. MASON CO., INC.	23-00553	SUPPLIES DIST#1	141.48	0.00	
				<u>510.43</u>		
01- -128-08 -606	SHIPPING					
S0356	SUREWAY BATTERY, LLC	23-00388	RADIO BATTERIES	9.86	0.00	
01- -129-01 -648	VEHICLE REPAIR					
E0075	ELITE VEHICLE SOLUTIONS	23-00470	2800, REPAIR	785.00	0.00	
J0014	J & R PRO AUTOMOTIVE	23-00539	910,910-1,2726,2710	312.94	0.00	
R0040	RECREATIONAL POWER SPORTS LLC	23-00549	2506 SPRING START-UP	1,127.00	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	23-00550	2525,61,2705,56,2865	6,419.27	0.00	
				<u>8,644.21</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0194	ESI EQUIPMENT, INC.	23-00514	CO#3 MAINT.	1,012.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	23-00516	REPAIR SAW CO#3	99.00	0.00	
M0090	MES INC.	23-00555	HURST MAINT. CO#4	930.00	0.00	
				<u>2,041.00</u>		

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2023 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- -129-01 -652	SCOTTS & EXTINGUISHERS REFILL/REPAIR					
M0090 MES INC.		23-00509	REPAIRS CO#3	381.00	0.00	
A0085 AISH FIRE PROTECTION CO.		23-00513	CO#4 EXTINGUISHER	134.00	0.00	
				<u>515.00</u>		
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072 GENSERVE, INC.		23-00500	2023 MAINTENANCE DISTRICT #1	2,740.00	0.00	
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
J0014 J & R PRO AUTOMOTIVE		23-00539	910,910-1,2726,2710	165.90	0.00	
01- -129-10 -655	I/T MAINTENANCE					
E0075 ELITE VEHICLE SOLUTIONS		23-00103	2501 LAPTOP MOUNT	85.00	0.00	
S0354 SUPPORT WAREHOUSE		23-00510	SERVER EXTENDED WARRANTY	2,542.00	0.00	
A0234 ATLANTIC IT SOLUTIONS		23-00537	5/23 I/T SERVICES DIST#1	864.00	0.00	
				<u>3,491.00</u>		
01- -130-05 -290	PAYROLL SERVICES					
P0070 PAYCHEX INC.		23-00532	05/23 PAYROLL	907.95	0.00	
K0103 KRONOS, INC.		23-00533	WORKFORCE 04 & 05/23	687.94	0.00	
				<u>1,595.89</u>		
01- -135-01 -811	FY21 HOMELAND SECURITY GRANT					
M0184 MOTOROLA SOLUTIONS, INC.		22-00256	RADIOS FY21 GRANT	26,000.00	0.00	
	Fund Total:			343,107.43		
Total Charged Lines: 122 Total List Amount: 343,107.43 Total Void Amount:				0.00		

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 Detail Expenditure Transaction Inquiry By Account

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Range of Accounts: 01- -112-05 -020 01- -112-05 -020 Adds: N Changes: N Transfers In: N
Range of Dates: 05/04/23 to 06/08/23 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				
06/08/23 Expd		6/23 DIST 1 HEALTH BENEFITS EMPLOYER	9,615.33	DM	B 2326 1
Total Expenditures:		1	9,615.33		

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Pt. Pleasant Fire Co.	1705	Fire Academy fees	200.00
Ship Bottom Fire Co.	885673	Fire Academy fees	150.00
Mystic Island Fire Co.	66838169	Fire Academy fees	200.00
Brick Fire Dist#1	24436	Fire Academy fees	150.00
Brick Fire Dist#1	24437	Fire Academy fees	984.00
Wall Fire Dist#3	4709	Fire Academy fees	1,350.00
Toms River Bd. Of Education	607426	Imprest Fund	10,000.00
Hoboken Fire Co.	108467	Fire Academy fees	350.00
Toms River Fire Dist#2	1903	Reimb. Knox Box licenses	1,099.49
Buddy Ott	3479733	Fire Academy book	75.00
James Gessner	101	Fire Academy book	101.00
Alex Burkhardt	1031	Fire Academy book	75.00
Scott Smeltzer	107	Fire Academy book	295.00
Carney Conklin	3788	Fire Academy book	295.00
Clemente Capolongo	152	Fire Academy book	295.00
Bureau of Fire Prevention	314	4/23 Revenue	63,423.72
Howell Fire Dist#5	1023	Fire Academy fees	960.00
Bayville Fire Co#1	7746	Fire Academy fees	1,284.00
Benjamin Romero	2793	Fire Academy fees	450.00
Alex Burkhardt	1030	Fire Academy fees	450.00
Joseph Tompey	119	Fire Academy fees	450.00
Seaside Park Fire Co.	1989	Fire Academy fees	250.00
Michelle Arce	154	Fire academy fees/books	551.00
Devin McGowan	188	Fire academy fees/books	644.00
Korey Lawlor	142	Fire academy fees/books	564.00
Kristy Silcott	376	Fire academy fees/books	525.00
Winslow Fire Dist#1	14813	Fire academy fees	450.00
Brick Fire Dist#2	8660	fire academy fees	1,010.00
Toms River Fire Dist#2	1925	5/23 Joint bills	157,991.84
Scott Smeltzer	108	Fire academy fees	900.00
Clemente Capolongo	153	Fire academy fees	450.00
Jackson Fire Dist#3	6789	Fire academy fees	972.00