

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
August 2, 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- absent	Roman -present
Latshaw - present	Minkler-present
Tutela - present	

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

Motion Roman second Latshaw to excuse Commissioner Golden

Ayes - 4 Nays - 0 CARRIED

APPROVING THE MINUTES

Motion Roman second Latshaw to approve the July 5, 2023 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes - 4 Nays - 0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION-Roman stated there was a lightning strike that hampered the radio system. It is currently up and running. Minkler stated a great job by Dispatcher Conaty re: lost child on the beach.

FIRE PREVENTION BUREAU -Minkler stated on agenda tonight is approving the job description for the Class III Smoke Inspectors.

FIRE ACADEMY - Latshaw stated many small projects are underway. Working on obtaining proposals for other projects.

INSURANCE- No report

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION - No report

TOWNSHIP COUNCIL AND MAYOR - No report

VEHICLE REPAIR/NEW APPARATUS -Minkler stated:

1. A meeting with chiefs re: pumper went well. Moving forward with the purchase.
2. 28's boat is in service.
3. The construction of 2705 is scheduled to start the 1st week in September.
4. Tutela stated they are working on the purchase of the two chiefs vehicles.

FIRE CHIEFS ASSOCIATION- Progress

ADMINISTRATOR KUBIEL REPORT - Kubiel stated:

1. The truck report is in your folders for your review.
2. Thanked the chiefs re: finalization of the specs for a pumper.
3. We have received approximately 40 potential recruits. Maybe overbearing for FF Level 1.
4. Junior Firefighters will be placed on the joint agenda next week re: training at the fire academy. In the process of gathering all information as it pertains to the insurance, parental consent and training within the state guidelines for the program.

ATTORNEY REPORT – Attorney Appleby stated: There are statutory guidelines that states you must be 16 and no live burning. More regulations for under 16.

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF E. SEAMAN – absent

CO. 1 CAPTAIN WEINGROFF – Weingroff stated Chief Gonzalez is at a funeral. The grant check has been turned over to the office.

CO. 2 CHIEF O'NEILL – O'Neill asked if all the possible new recruits are Toms River and if not is Toms River going to get preference in Firefighter 1 class?

1. Busy month with boat calls
2. There have been three RIT calls that have been fatal fires. He reached out to all his members and stated there is peer counseling if needed. Tutela stated great job.

CO. 3 ASST. CHIEF GIORDANO – Progress

CO. 4 CHIEF CATAPANO – Catapano stated:

1. Junior firefighter completed the program in Monmouth County, went exceptionally well.
2. Tabletop Active Shooter exercise went well.
3. Have two possible applications for junior firefighters.
4. Met with the Fire Marshall office and received the RIT recertification for four years.
5. Tutela stated Firefighter Seneca went to Ohio for the junior firefighter program. Came back with good information.

ISLAND HEIGHTS – McDaniel invited all District 1 fire companies to their annual picnic/softball game.

SEASIDE HEIGHTS – No representation

FIRE CHIEFS ASSOCIATION – No report

REMOVALS FROM THE ROLLS – William Olson Co.3, Christopher Bruno Co.2

Motion Roman second Latshaw to remove William Olson Co.3, Christopher Bruno Co.2 from the rolls as firefighters.

Ayes – 4 Nays – 0 CARRIED

APPLICATIONS FOR MEMBERSHIP OR TRANSFERS – Joseph Genovese Co.1, Michael Caravello Co.4 and Chase Hedrick Co.2 all pending physicals) Edward Ruhl Co.1 (transfer from District No.2)

Motion Roman second Latshaw to accept Joseph Genovese Co.1, Michael Caravello Co.4 and Chase Hedrick Co.2 all pending physicals) Edward Ruhl Co.1 (transfer from District No.2)

Ayes – 4 Nays – 0 CARRIED

Chairman Tutela asked for a 5 minute recess to confer with Attorney Appleby.

UNFINISHED BUSINESS – None

NEW BUSINESS

PHYSICALS – Kubiel stated Co.4 members are due for physicals this year and the process has started.

JOINT ITEM- JOB DESCRIPTION CLASS III SMOKE INSPECTORS – Motion Minkler second Latshaw approving job description for a Class III Smoke Inspector for the Bureau of Fire Prevention.

Ayes – 4 Nays – 0 CARRIED

**RESOLUTION APPOINTING KATHERYN HATFIELD AS LEGAL COUNSEL FOR
WORKPLACE INVESTIGATION.**

(This item has been tabled until after private executive session per request of Chairman Tutela)
Motion Roman second Latshaw to table this so it may be discussed in closed session.

Ayes – 4 Nays – 0 **CARRIED**

**RESOLUTION ACCEPTING DONATION OF A 2011 CHEVY TAHOE FROM TOMS RIVER
FIRE DISTRICT NO.2.**

A resolution was presented, Motion Roman second Latshaw accepting the donation of a 2011 Chevy Tahoe from Toms River Fire District No.2. (See inserted resolution)

ROLL CALL VOTE

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

CARRIED

**RESOLUTION TO AUTHORIZE APPLICATION WITH LOCAL FINANCE BOARD TO
LEASE PURCHASE RADIOS.**

A resolution was presented, Motion Roman second Latshaw authorizing application with the Local Finance Board to lease purchase radios. (See inserted resolution)

ROLL CALL VOTE

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

CARRIED

BILLS

Motion Minkler second Roman to approve the bill list for August 2, 2023 (SEE INSERTED LIST)
Ayes – 4 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 is anticipated)

Motion made to approve Resolution (L-3 as modified) to authorize QPA/Administrator to award contracts up to bid threshold without further Board action.

Motion made by Commissioner Roman, seconded by Commissioner Latshaw. Roll call:

	<u>Vote</u>
Commissioner Golden	Absent
Commissioner Roman	Yes
Commissioner Latshaw	Yes
Commissioner Minkler	Yes
Chairman Tutela	Yes

Motion made by Commissioner Roman and seconded by Commissioner Latshaw to close meeting. All present voted in favor.

Meeting ended at 7:20 p.m.

Respectfully submitted

Leonard Minkler, Cle

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS, DISTRICT NO.1, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE QUALIFIED PURCHASING
AGENT TO AWARD CONTRACTS UNDER THE BID THRESHOLD
August 2, 2023**

WHEREAS, Brian Kubiak is the Qualified Purchasing Agent ("QPA") for the Township of Toms River Board of Commissioners, Fire District No. 1 (the "Board" or "Fire District"); and

WHEREAS, the Board desires to authorize the Qualified Purchasing Agent to award contracts under \$44,000, the current QPA bid threshold, without need for further formal action or resolution of the Board; and

WHEREAS, specifically, the QPA is authorized to award a contract to Kathryn Hatfield, Esq. of Hatfield Schwartz Law Group LLC for workplace investigations related to issues alleged in a Complaint under Docket OCN-L-001487-23 at the QPA's discretion and said services would be awarded in accordance with an award for professional services and said contract is subject to certifications as to reportable contributions under N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Board desires to authorize the QPA to award contracts up to \$44,000 or the current QPA bid threshold without further resolution or formal action of the Board.


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

1. That the Board does authorize the QPA to award contracts up to \$44,000 or the current QPA bid threshold without further resolution or formal action of the Board.
2. That the Board specifically authorizes the QPA to award a contract to Kathryn Hatfield, Esq. of Hatfield Schwartz Law Group LLC as legal counsel for workplace investigations for the Board in accordance with the proposal dated July 14, 2023, in an amount not to exceed \$17,500.

- a. That the Board does hereby authorize the Chairman to execute and the Clerk to attest to an Agreement with Kathryn Hatfield, Esq. of Hatfield Schwartz Law Group LLC in accordance with the July 14, 2023 proposal.
 - b. That this contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because it is for services to be performed by a person(s) authorized by law to practice a recognized profession.
 - c. That if awarded, a notice of this action shall be printed once in the official newspaper of the Board.
 - d. The term of any contract will be for one (1) year and shall commence as of the date of final execution of the contract by all parties.
 - e. That a Certificate of Availability of Funds executed by the Treasurer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract:
3. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to Board Chairman, Board Clerk, Board Treasurer, Board Administrator, Board Attorney and Kathryn Hatfield, Esq. of Hatfield Schwartz Law Group LLC.

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 August 2, 2023.


Leonard Minkler
Clerk, Fire District No.1

August 2, 2023
Date:

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS, DISTRICT NO.1, COUNTY OF OCEAN, STATE
OF NEW JERSEY, MAKING APPLICATION TO THE LOCAL FINANCE
BOARD PURSUANT TO N.J.S.A. 40A:5A-6
AUGUST 2, 2023**

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 (the "Board" or the "Fire District") desires to make application to the Local Finance Board for its review pursuant to N.J.S.A. 40A:5A-6 to enter into a lease-purchase agreement with Motorola Solutions, Inc. to purchase replacement wireless communication radios as required by the Federal Communications Commissioner in an amount not to exceed \$3,000,000; and

WHEREAS, on February 19, 2022, a ballot question for said radio lease purchase was approved by the voters of the Fire District; and

WHEREAS, the Board believes that:

- (a) It is in the public interest to accomplish such purpose;
- (b) Said purpose or improvements are for the health, wealth, convenience, or betterment of the inhabitants of the local unit or units;
- (c) The amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) The proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units.

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 application to the Local Finance Board is hereby approved, and the Fire District Chief Administrator, Fire District Attorney and Fire District Auditor, along with other representatives of the Fire District, are hereby authorized to prepare such application and to

represent the Fire District in manners pertaining thereto.

2. The Secretary/Clerk of the Fire District is hereby directed to prepare and cause the Fire District Chief Administrator to file a copy of this Resolution with the Local Finance Board as part of such application.
3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statutes.

Roll Call:

Vote:

Commissioner Golden
Commissioner Latshaw
Commissioner Minkler
Commissioner Roman
Chairman Tutela

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 August 2, 2023.



Leonard Minkler
Clerk, Fire District No.1

8/2/23

Date:

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF COMMISSIONERS, FIRE DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE DONATION OF A 2011 CHEVROLET TAHOE, VIN# 1GNSK2E09BR218631 FROM TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2
August 2nd 2023

WHEREAS, the Toms River Board of Fire Commissioners, District No. 2 has determined that it is no longer in need of a 2011 Chevrolet Tahoe, VIN 1GNSK2E09BR218631; and

WHEREAS, the Toms River Board of Fire Commissioners, District No. 2 approved the donation of said vehicle to the Toms River Board of Commissioners District No. 1, as an Assistant Chiefs Vehicle

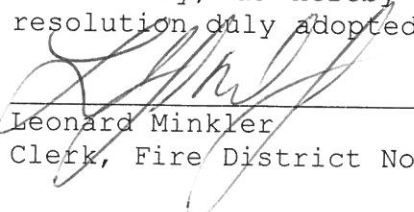
WHEREAS, Toms River Boards of Commissioners District No. 1 desire to accept the donation of the 2011 Chevrolet Tahoe, VIN 1GNSK2E09BR218631, for use as an Assistant Chiefs Vehicle.

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

1. That Toms River Board of Fire Commissioners Fire District No. 1 accept the donation of the 2011 Chevrolet Tahoe, VIN 1GNSK2E09BR218631 for use as an Assistant Chiefs Vehicle.
2. That the Administrator of Fire District No. 1 is authorized to take any actions necessary and execute any documentation required to effectuate the terms of this resolution.
3. That a certified copy of this resolution shall be forwarded to Fire District No. 1 Clerk, Fire District No. 1 Administrator, and Toms River Board of Fire Commissioners, Fire 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 August 2, 2023.


Leonard Minkler
Clerk, Fire District No.1

8/2/23
Date:

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 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: N
Format: Condensed Held: N Aprv: N Rcvd: Y
Range: 01- -111-05 -001 to 01- -135-01 -818 Bid: Y State: Y Other: Y Exempt: 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.	23-00691	08/23 INS. CUSTOMER #04P2972	111.94	0.00	
G0229	GUARDIAN	23-00701	08/23 INSURANCE GROUP#038344	418.92	0.00	
				530.86		
01- -113-01 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	23-00601	CO#1 CHARGER	150.00	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	23-00593	CO#2 FLASHLIGHTS	532.70	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00594	CO#2 STORZ CONNECTION	238.20	0.00	
H0100	HOME DEPOT	23-00711	EQUIPMENT	0.00	0.00	
				770.90		
01- -113-04 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	23-00602	CO#4 GAS DETECTOR	820.00	0.00	
M0090	MES INC.	23-00603	CO#4 GAS DETECTOR	1,696.00	0.00	
W0095	WEST MARINE PRO	23-00695	CO#4 EQUIPMENT	1,052.06	0.00	
				3,568.06		
01- -113-07 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	23-00604	DISTRICT CHIEF GAS METER	164.00	0.00	
01- -113-08 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	22-00601	PORTABLE & CHARGER	12,288.84	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	23-00726	06/23 HYDRANTS	10,366.40	0.00	
V0006	VEOLIA WATER TOMS RIVER	23-00727	07/23 ACCT#04402764900000	21,095.16	0.00	
				31,461.56		
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	23-00724	EVALUATIONS	214.00	0.00	
01- -119-05 -272	LEGAL					
R0127	ROTHSTEIN, MANDELL, STROHM,	23-00693	LEGAL FEES	7,372.00	0.00	
R0080	RICCIO, ARMANDO LLC	23-00700	LEGAL FEES	6,363.50	0.00	
				13,735.50		
01- -121-05 -346	ELECTION EXPENSES					
C0210	COUNTY OF OCEAN	23-00679	2023 ELECTION EXPENSES	6,956.25	0.00	
01- -124-01 -446	TRAINING					
D0066	DELAWARE VALLEY TESLA	23-00653	ELECTRIC VEHICLE TRAINING	1,500.00	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- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	23-00684	PHYSICAL FITNESS	480.00	0.00	
01- -124-05 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	23-00684	PHYSICAL FITNESS	5.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	23-00359	CO#1 NAMEPLATE CHIEF	90.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00572	CO#2 BOOTS	1,296.00	0.00	
A0023	ACTION UNIFORM COMPANY	23-00694	LANZIM CLOTHING	319.00	0.00	
				<u>1,705.00</u>		
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, LLC	23-00685	06/23 FUEL ACCT#104124	362.82	0.00	
T0175	TOWNSHIP OF TOMS RIVER	23-00687	6/23 FUEL DIST#1	1,127.87	0.00	
D0125	DOVER OIL CO., INC.	23-00704	FUEL CO#3 ACCT#18859F	610.34	0.00	
S0116	SHORE POINT MARINA &	23-00723	7/23 FUEL	66.39	0.00	
				<u>2,167.42</u>		
01- -126-01 -531	SUPPLIES					
M0090	MES INC.	22-00793	QRAE CALIBRATION GAS	115.00	0.00	
T0136	TOMS RIVER FIRE CO. #2	23-00736	REIMB. WATER	295.62	0.00	
				<u>410.62</u>		
01- -126-01 -533	BATTERIES					
S0356	SUREWAY BATTERY, LLC	23-00634	BATTERIES FOR SCOTTS	403.20	0.00	
01- -127-01 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	23-00698	07/23 SERVICES DIST#1	407.80	0.00	
O0207	OPTIMUM	23-00714	07/23 ACCT#07867-114249-01-2	156.96	0.00	
B0012	BANK OF AMERICA	23-00718	PROCUREMENT PURCHASES	990.00	0.00	
T0107	T-MOBILE	23-00730	7/23 ACCT#969992744	487.91	0.00	
				<u>2,042.67</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171	4X TECHNOLOGIES, LLC	23-00698	07/23 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	23-00712	ACCT#8499 05 194 0622198	305.59	0.00	
B0012	BANK OF AMERICA	23-00718	PROCUREMENT PURCHASES	763.00	0.00	
T0107	T-MOBILE	23-00730	7/23 ACCT#969992744	23.37	0.00	
				<u>1,326.95</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090	MES INC.	22-00793	QRAE CALIBRATION GAS	20.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00572	CO#2 BOOTS	15.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00593	CO#2 FLASHLIGHTS	14.64	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00594	CO#2 STORZ CONNECTION	18.99	0.00	
M0090	MES INC.	23-00601	CO#1 CHARGER	10.00	0.00	
S0356	SUREWAY BATTERY, LLC	23-00634	BATTERIES FOR SCOTTS	39.96	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00649	CO#1 HELMET CUSHION REPLACEMNT	5.89	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	23-00715	GAS DETECTOR CO#2	23.79	0.00	
U0065	UPS	23-00725	SHIPPING ACCT#E5400F	34.07	0.00	
				<u>182.34</u>		

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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- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
A0046	ADVANCED MONEY SYSTEMS, LLC	23-00683	WIDMER ROLLER	15.24	0.00	
S0300	STEWART BUSINESS SYSTEMS	23-00690	COPIER MAINT. DIST#1	235.59	0.00	
W0004	W.B. MASON CO., INC.	23-00713	SUPPLIES DIST#1	<u>161.83</u>	0.00	
				412.66		
01- -129-01 -648	VEHICLE REPAIR					
R0040	RECREATIONAL POWER SPORTS LLC	23-00652	#2736 OIL DIP STICK	51.00	0.00	
J0014	J & R PRO AUTOMOTIVE	23-00716	2610, 2810	335.95	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	23-00719	2705,2801,11,65,ADM. VEH.	8,365.37	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	23-00731	2525,61,2607,24,31,71	5,942.09	0.00	
B0051	BAYWOOD MARINA	23-00734	SHARK BOAT SERVICE	<u>911.62</u>	0.00	
				15,606.03		
01- -129-01 -649	EQUIPMENT REPAIR					
E0194	ESI EQUIPMENT, INC.	23-00517	SERVICE AGREEMENT CO#1	2,360.00	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	23-00715	GAS DETECTOR CO#2	<u>446.00</u>	0.00	
				2,806.00		
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
W0134	WITMER ASSOCIATES, INC.	23-00649	CO#1 HELMET CUSHION REPLACEMNT	40.00	0.00	
01- -129-01 -652	SCOTTS & EXTINGUISHERS REFILL/REPAIR					
M0090	MES INC.	23-00692	REPAIRS/FLOW TEST	12,133.73	0.00	
01- -129-01 -660	HOSE,LADDER,PUMP TESTING					
F0093	FIREFLOW SERVICES, INC.	23-00681	HOSE/PUMP/LADDER TESTING DIST1	15,210.75	0.00	
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
A0046	ADVANCED MONEY SYSTEMS, LLC	23-00683	WIDMER ROLLER	196.00	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	23-00719	2705,2801,11,65,ADM. VEH.	<u>1,500.00</u>	0.00	
				1,696.00		
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	23-00690	COPIER MAINT. DIST#1	344.21	0.00	
01- -129-08 -650	RADIO REPAIR					
W0131	WIRELESS ELECTRONICS INC.	23-00733	RADIO REPAIRS	1,725.00	0.00	
01- -129-10 -655	I/T MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	23-00721	7/23 I/T SERVICES DIST#1	864.00	0.00	
01- -130-05 -290	PAYROLL SERVICES					
K0103	KRONOS, INC.	23-00678	WORKFORCE 06/23 INV#12066139	321.78	0.00	
P0070	PAYCHEX INC.	23-00717	07/23 PAYROLL	<u>857.75</u>	0.00	
				1,179.53		
01- -131-05 -730	TESTIMONIALS					
S0165	SKIP'S FLORIST	23-00735	O'NEILL	161.95	0.00	
01- -134-01 -751	OPTICOM 2020					
C0210	COUNTY OF OCEAN	23-00680	OPTICOM INSTALLATION	2,171.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -135-01 -818	SAFER GRANT					
C0151	THE COMMUNICATION SOLUTIONS	23-00720	SAFER GRANT EXPENSES	29,900.00	0.00	
H0004	HACKENSACK MERIDIAN WORKS	23-00729	PHYSICAL DENKOVIC	711.00	0.00	
				30,611.00		
	Fund Total:			165,025.03		
<hr/>						
Total Charged Lines:	116	Total List Amount:	165,025.03	Total Void Amount:	0.00	

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Selective Insurance	51433659	Dividends Joint Ins. Policy 2022	1,843.07
Selective Insurance	51431132	Dividends Joint Ins. Policy 2022	2,730.90
Verizon	9072000134	Closed account	205.70
Toms River Fire Dist#2	1979	Reimburse emails & 6/23 joint bills	94,033.16
County of Ocean	641646	FY21 grant reimbursement	26,000.00
John Hafner	2853	Reimburse 6/23 health insurance	530.58
Bureau of Fire Prevention	318	Bureau Revenue 6/23	29,754.24
Toms River Joint Board of Fire	35651	Reimburse 2nd qtr. joint postage	50.52
Morganville Fire Dist#3	3745	Fire Academy fees	648.00
Tinton Falls Fire Dist#1	13157	Fire Academy fees	1,296.00
East Dover Fire Co#4	1231	Radio grant	125,000.00
Ocean Beach Fire Co#3	1050	Radio grant	125,000.00
Toms River Fire Co.#1		Radio grant	125,000.00

August 2, 2023
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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 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: 08/02/23 to 08/02/23 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	Transaction Data/Comment				
01- -112-05 -020	HEALTH BENEFITS SHBP				
08/02/23 Expd	8/23 DIST 1 HEALTH BENEFITS EMPLOYER		9,626.33	DM	B 2338 1
Total Expenditures:	1	9,626.33			

Fund Description	Fund	Expenditures
	01	9,626.33
Total of All Funds:		9,626.33

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	1	1	9,626.33