

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
1144 Hooper Ave, Conference Room "A"
September 6, 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 Kubiel and Attorney Appleby were present.
Bisceglie present to take minutes

APPROVING THE MINUTES

Motion Roman second Latshaw to approve the August 2, 2023 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes - 4 Nays – 0 Abstain-1 **CARRIED**
Golden-Abstain

REPORTS OF COMMITTEES

COMMUNICATION-progress

FIRE PREVENTION BUREAU –Minkler thanked the Bureau for attendance at Station 27 pancake breakfast. Tutela also thanked them for attendance at Township Night out. 2nd Pickup truck for the Bureau of Fire Prevention has been delivered.

FIRE ACADEMY – Latshaw stated many small projects are underway. Working on obtaining proposals for other projects. Minkler in process of setting up liaison meeting. Tutela stated Firefighter 1&2 started tonight.

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 resolution to be passed tonight re: purchase of pumper.
2. New 2700 has been ordered
3. The construction of 2705 is scheduled to start this week.

FIRE CHIEFS ASSOCIATION- Progress

ADMINISTRATOR KUBIEL REPORT - Kubiel stated:

1. The truck report is in your folders for your review.
2. September 26th is the tentative date to switch out the Adtran box to get the radio system back to where it should be.

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF E. SEAMAN – E. Seaman stated he voiced his disappointment with the County Coordinator as it relates to the airplane crash that resulted in a brush fire in Lacey. He feels Toms River Fire service deserves better respect. 2510 should be fixed tomorrow.

CO. 1 CHIEF GONZALEZ – Gonzalez stated:

1. Completed the on scene incident commander course.
2. He reported about an initiative that he and Chief O'Neill have been working on as it relates to response merger. The following was discussed:
 - a. Sixty day trial program.
 - b. Relocation of apparatus around
 - c. Firefighters will respond to regular fire calls to three fire stations with the intent to improve the response time as well as the staffing on the units.

Tutela asked where the board's apparatus will be stationed. Gonzalez responded:

1. They will all remain within Stations 25 & 26.
2. 2561 will be moved to Station 25-1 which will provide a vehicle extrication unit in the west end of town.
3. 2501 will be moved to Station 26 which provides two engines and a rescue
4. 2607 will be moved to Station 25 which will operate as special operations center consisting of water rescue.
5. 2511 will be moved to 26-1 to have a 2nd engine.
6. The initial plan included 2525 when it was in full functioning operations. But unfortunately, as of right now, it is in service for confirmed structure fires only.
7. Scheduled to commence weekend of September 30th.

Minkler asked what exactly is wrong with 2525. Seaman stated a module for the breaking system and it is a long lead time to get part.

CO. 2 CHIEF O'NEILL – O'Neill stated:

1. Chief Gonzalez covered the topic of the response merger.
2. Month of July approximately 90-95 runs. Six or seven mutual aid RIT calls.
3. Thanked the board for the ringers for the station phones.
4. Informed to possible upgrades to the generators. Suggested two phase generators to power both panels.
5. He inquired about large item acquisition early in the year. He was advised to wait until later in the year to see if funds were available. Kubiel stated that information is not yet available because the purchase order process ends September 30th. Kubiel also stated he has a big concern because the board is facing a 2.2 million dollar cost for radios.
6. Asked if there is any update on 2600 vehicle. Kubiel stated not at this moment.

CO. 3 ASST. CHIEF GIORDANO – Giordano stated:

1. Very busy with water calls.
2. Asked the status of the ladder truck switches? Kubiel responded he will look in his email but does not recall a response.
3. We have someone in house to do the fiberglass if the board buys the material. Kubiel recommended if they have someone that can do it they are approved to move forward.
4. Did we get pricing from boat marina for boat lifting? Kubiel responded yes.
5. Status of electronic repair on boat? Kubiel stated he forwarded the information to Chief Calvo.
6. Radio channel getting programed. Kubiel stated it is on the schedule.
7. When Radio Tech Genovese was employed they would get batteries every six months for the pagers. Is this still the process? Kubiel stated he will check on this.

CO. 4 CHIEF CATAPANO – Catapano stated:

1. Thanked all for the support for the viewing/ funeral for Ex Chief Robert Abrams.
2. East Dover junior firefighter officially is in the Firefighter Level 1 class.
3. Spoke with Fire Academy Director for setting up another Tabletop Active Shooter strictly for the fire officers. Dates to be determined.
4. 28's boat responded to first boat fire.

ISLAND HEIGHTS – McDaniel thanked station 28 for assisting with the boat fire.

SEASIDE HEIGHTS – No representation

Tutela thanked Station 25 & 26 for the several RIT calls over the past several weeks. Please extend to your companies.

FIRE CHIEFS ASSOCIATION –No report

REMOVALS FROM THE ROLLS – None

APPLICATIONS FOR MEMBERSHIP - Bryan Spontak Co.2, Greg Smith Co.4, Conner Mitchell Co.3, Theresa D’Elia Co.4 as firefighters (pending physicals) Richard Angioletti Co.3, Fire police (pending physical)

Motion Roman second Latshaw to accept Bryan Spontak Co.2, Greg Smith Co.4, Conner Mitchell Co.3, Theresa D’Elia Co.4 as firefighters (pending physicals) Richard Angioletti Co.3, Fire police (pending physical)

Ayes – 5 Nays – 0 **CARRIED**

UNFINISHED BUSINESS –None

NEW BUSINESS

REQUEST TO USE LIGHT TOWERS – Robert Krohn member of the South Toms River First Aid Squad requested the use of the light towers on September 30th and CJ Weinberger also requested use for the vest a cop on Monday September 25th 2023.

Motion Minkler second Roman authorizing use of the light towers on September 25th for Vest-a-Cop and for South Toms River First Aid Squad on September 30th.

Ayes – 5 Nays – 0 **CARRIED**

RESOLUTION TO AWARD CONTRACT FOR PURCHASE OF ENFORCER TRIPLE COMBINATION PUMPER TO PIERCE MANUFACTURING.

A resolution was presented, Motion Roman second Latshaw to Award Contract for Purchase of an Enforcer Triple Combination Pumper to Pierce Manufacturing in the amount \$962,437.08 minus the prepayment discount.

(See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Golden- Yes

Roman -Yes Minkler-Yes

Tutela-Yes

CARRIED

RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY BOAT/CAR.

A resolution was presented, Motion Roman second Latshaw authorizing disposal of surplus property boat/car through auctioneering services provided by Municibid Vendor State Contract No. 2581/19-GNSV1-00696

(See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Golden- Yes

Roman -Yes Minkler-Yes

Tutela-Yes

CARRIED

RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY COMPUTER HARDWARE

A resolution was presented, Motion Roman second Latshaw authorizing disposal of surplus property (computer hardware) which is no longer needed by recycling through the Toms River Township Administrative Office

(See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Golden- Yes

Roman -Yes Minkler-Yes

Tutela-Yes

CARRIED

MOTION TO ADVERTISE BUDGET WORKSHOP MEETING FOR OCTOBER 4TH @ 5:00 P.M. REGULARLY SCHEDULED MEETING TO IMMEDIATELY FOLLOW

Motion Roman second Golden to advertise budget workshop meeting October 4th @ 5:00 p.m.

Ayes – 5 Nays – 0 **CARRIED**

BILLS

Motion Roman second Golden to approve the bill list for September 6, 2023 (SEE INSERTED LIST)

Ayes – 5 Nays – 0 CARRIED

Commissioner Minkler reminded all that the 2nd monthly board meetings have resumed.

PARTICIPATION BY THE PUBLIC- -Andrew Goresh stated:

1. In the July 15th 2023 minutes it was referenced the hose that was ordered is no longer being made. Questioned the status of the hose order. Kubiel stated 75% of what was ordered in 2022 has arrived. The purchase order was issued for 2023 hose and the vendor is working with us to make us whole at no cost.
2. In the August minutes, recruitment and retention was discussed. The recruitment portion of the process seems to be going well. Is there any movement on retention? Kubiel stated they have written multiple letters to the state. It is in the grant just waiting to get the okay from the state.
3. Asked what the resolution approved on August 2nd re radios entailed? Kubiel responded the board is working with the Local Finance Board to enter into a lease purchase agreement with Motorola Solutions to purchase replacement radios as required by the Federal Communication Commission. Motorola is aware of the order that is being placed by us we are just waiting for the final approval through the Local Finance board and we will move forward.

John Gonzalez stated the signs seem to be doing a great job with recruitment even though there are many inquiries that just do not pan out.

PRIVATE EXECUTIVE 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 required in order for the attorney to exercise his ethical duties as a lawyer. (No anticipated formal action)

1. Pending litigation /Piscopo
2. GRC/Legal Matter

Motion Latshaw second Roman to go into Private Executive Session @ 7:09 p.m.
All present voted in favor.

Motion made by Commissioner Minkler and seconded by Commissioner Roman to go back to open session. All present voted in favor.

Motion made by Commissioner Golden and seconded by Commissioner Minkler to close meeting. All present voted in favor.

Meeting ended at 8:14 p.m.

Respectfully submitted

Leonard Minkler, Clerk

**Notice of Intent Pursuant to N.J.S.A. 52:34-6.2(b) (3)
to Purchase Fire Apparatus from a National Cooperative
Purchasing Agreement**

The Toms River Board of Fire Commissioners, District No.1 pursuant to N.J.S.A. 52:34-6.2(b) (3) is authorized to utilize an alternative procurement method and thereby intends to participate in a National Cooperative Purchasing Agreement for the purchase of Fire Apparatus.

The Toms River Board of Fire Commissioners, District No.1 is a member of the Houston-Galveston Area Council cooperative known as HGACBuy.

The Toms River Board of Fire Commissioners, District No.1 is permitted to utilize national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b) (3).

Comment period ends September 5, 2023.

Please submit comments to:

Toms River Board of Fire Commissioners District No.1

1144 Hooper Avenue, Suite 306

Toms River, NJ 08753

Attn: Brian Kubiel, Chief Administrator

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS, DISTRICT No. 1,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
PURSUANT TO N.J.S.A. 52:34-6.2(b)(3) TO AWARD CONTRACT
FOR PURCHASE OF AN ENFORCER TRIPLE COMBINATION PUMPER TO
PIERCE MANUFACTURING, INC.

SEPTEMBER 6, 2023

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1, is established and operating pursuant to N.J.S.A. 40A:14-70 to -105.1; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1, is authorized pursuant to N.J.S.A. 52:34-6.2(b)(3) to use alternative procurement methods by entering into nationally recognized cooperative agreement; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1, pursuant to N.J.S.A. 52:34-6.2(b)(3) conducted a cost analysis and established that entering into the alternative procurement method would be the most cost-effective contractual solution to the purchase of the fire apparatus; and,

WHEREAS, Houston-Galveston Area Counsel is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 published a notice of intent to join the Houston-Galveston Area Counsel and provided a time period for public comment on the matter; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 received no public comment on its published notice of intent to join the Houston-Galveston Area Counsel within the time period for public comment set forth in the notice; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 thereafter completed the necessary documents and entered into an agreement with the Houston-Galveston Area Counsel; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 thereafter received information and pricing on an Enforcer Triple Combination Pumper manufactured by Pierce Manufacturing, Inc., P.O. Box 2017, Appleton, Wisconsin, 54912, which complied with the special requirements of the District; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 thereafter received from Pierce Manufacturing, Inc., all supplemental documentation which

complied with the laws of the State of New Jersey for entities awarded a contract by a public entity; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 published a notice of intent to purchase an Enforcer Triple Combination Pumper from the Houston-Galveston Area Counsel; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No. 1 has received no comment on the publication of the notice of intent to award said contracts;

NOW, THEREFORE, be it resolved that:

1. That pursuant to N.J.S.A. 52:34-6.2(b)(3), the Board of Fire Commissioners does award the contract for an Enforcer Triple Combination Pumper to Pierce Manufacturing, Inc.

2. That the contract for the Enforcer Triple Combination Pumper is awarded in the amount of \$962,437.08 minus the pre-payment discount (Chassis) of \$17,302.83 for a total amount not to exceed \$945,134.25.

4. That the Chairman is authorized to execute and the Clerk to attest to the proposed contracts for the purchase of said vehicles, which such contract shall be available for public examination at the Administration Office of the Fire Commissioners during normal business hours.

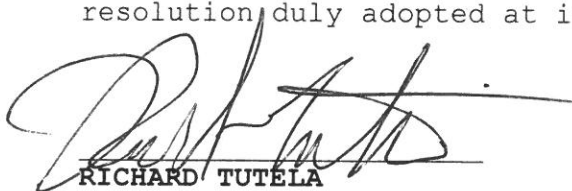
5. That the awarding of the contract is contingent on Pierce Manufacturing, Inc., entering into a contract complying with the terms of this resolution and posting the appropriate bond.

6. That the Clerk of the Fire Commissioners shall forward a certified copy of this Resolution to the following:

- A. Chairman;
- B. Administrator;
- C. HGACBuy and,
- D. Pierce Manufacturing, Inc.,

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 September 6, 2023.


RICHARD TUTELA
CHAIRMAN


LEONARD MINKLER
CLERK

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT NO.1 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING DISPOSAL OF SURPLUS PROPERTY THROUGH AUCTIONEERING SERVICES PROVIDED BY MUNICIBID., VENDOR WITH STATE CONTRACT NO. T-2581/19-GNSV1-00696.

SEPTEMBER 6, 2023

WHEREAS, the Toms River Board of Fire Commissioners District No. 1 is the owner of certain surplus property which is no longer needed for public use; and

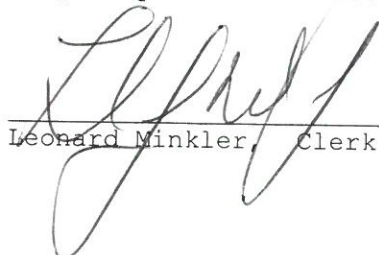
WHEREAS, the Toms River Board of Fire Commissioners District No. 1 are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

- (1) The sale of the surplus property shall be conducted through Municibid pursuant to State Contract T2581/19-GNSV1-00696 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid are available online at www.municibid.com and also available from the Toms River Board of Fire Commissioners District No. 1 Administration Office, 1144 Hooper Avenue, Suite 306, Toms River, New Jersey 08753
- (2) The sale will be conducted online and the address of the auction site is www.municibid.com.
- (3) The sale is being conducted pursuant to Local Finance Notice2008-9
- (4) A list of the surplus property to be sold is as follows:
 - 1) 2007 Dodge Dakota Pickup 1D7HW28PX7S173933
 - 2) 2007 Boston Whaler Fiberglass Boat W/ Outboard Motor Hull Number BWCE2 285A7 07
- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Toms River Board of Fire Commissioners District No. 1 reserves the right to accept or reject any bid submitted.

CERTIFICATION

I, Leonard Minkler, Clerk of the Township of Toms River Board of Fire Commissioners District No. 1, in the Township of Toms River, 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 the 6th day of September, 2023.


Leonard Minkler, Clerk

9-6-23
Date:

RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE DISPOSAL OF COMPUTER HARDWARE, BY RECYCLING FROM THE TOMS RIVER DISTRICT NO. 1 ADMINISTRATION OFFICE, WHICH IS NO LONGER NEEDED FOR PUBLIC USE

September 6, 2023

WHEREAS, Toms River Boards of Fire Commissioners Districts No. 1 is requesting to dispose of (8) Panasonic Toughbook Computers, (2) Panasonic Tough Pad (1) Hewlett Packard Laptop Computer, (1) Dell Laptop Computer, (2) Computer Monitors, (12) Getac Laptop Computers, (4) Hewlett Packard Printers which can no longer be repaired and is no longer needed for public use by the Toms River Board of Fire Commissioners District No. 1, pursuant to N.J.S.A. 40A:11-36; and

WHEREAS, these (8) Panasonic Toughbook Computers, (2) Panasonic Tough Pad (1) Hewlett Packard Laptop Computer, (1) Dell Laptop Computer, (2) Computer Monitors, (12) Getac Laptop Computers, (4) Hewlett Packard Printers (list attached) with and without an assigned fixed asset number; and

WHEREAS, certain items are not usable by the Toms River Board of Fire Commissioners District No.1, or suitable for auction, and should be disposed of by the recycling with the Toms River Township Public Works Electronic Recycling once the hard drives have been removed as applicable.

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

1. Pursuant to N.J.S.A 40A:11-36, it hereby authorizes the Toms River Board of Fire Commissioners District No. 1 to dispose of 8) Panasonic Toughbook Computers, (2) Panasonic Tough-Pad (1) Hewlett Packard Laptop Computer, (1) Dell Laptop Computer, (2) Computer Monitors, (12) Getac Laptop Computers (4) Hewlett Packard Printers (list attached) for the Toms River Board of Fire Commissioners District No. 1, which is no longer needed for public use, or by the Toms River Board of Fire Commissioners District No. 1 and should be disposed of by recycling with the Toms River Township's Public Work Electronic Recycling once the hard drives have been removed , as applicable
2. A certified copy pf the resolution shall be provided by the Toms River Board of fire Commissioners District No. 1 Administration office to each of the following:

- a. Toms River Board of Fire Commissioners District No. 1

CERTIFICATION

I, Leonard Minkler, Clerk of the Township of Toms River Board of Fire Commissioners District No. 1, in the Township of Toms River, 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 the 6th day of September, 2023.


Leonard Minkler, Clerk

9.6.23

Date:

September 6, 2023
01:47 PM

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- -140-05 -001 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 Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	23-00818	08/23 INS. CUSTOMER #04P2972	135.46	0.00	
01- -113-01 -064	TOOLS & EQUIPMENT					
H0185	HUNTER FE, LLC.	23-00774	CO#1 EQUIP.	2,194.00	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	23-00778	CO#2 TOOLS & EQUIPMENT	399.60	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00781	CO#2 EXTINGUISHER	302.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00782	CO#2 PIN MOUNT	187.50	0.00	
				889.10		
01- -113-04 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	23-00745	CO#4 TOOLS	179.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00776	CO#4 TOOLS & EQUIPMENT	274.00	0.00	
W0095	WEST MARINE PRO	23-00802	CO#4 EQUIPMENT	22.82	0.00	
				475.82		
01- -114-05 -101	HYDRANT RENTAL					
V0006	VEOLIA WATER TOMS RIVER	23-00827	08/23 ACCT#04402764900000	19,773.96	0.00	
N0007	N.J. AMERICAN WATER CO.	23-00829	07/23 HYDRANTS	10,366.40	0.00	
				30,140.36		
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	23-00861	EVALUATIONS	247.00	0.00	
01- -119-05 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	23-00770	2022 AUDIT	5,000.00	0.00	
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	23-00768	LEGAL FEES	342.00	0.00	
R0127	ROTHSTEIN, MANDELL, STROHM,	23-00771	LEGAL FEES	4,845.00	0.00	
				5,187.00		
01- -122-01 -386	CONFERENCES					
H0061	HEROY, RICHARD	23-00816	REIMB. FDIC TRAVEL	17.23	0.00	
T0030	TAYLOR, KENNETH	23-00817	REIMB. FDIC TRAVEL	17.23	0.00	
				34.46		
01- -124-01 -449	PHYSICAL FITNESS					
C0259	CRUNCH FITNESS	23-00866	PHYSICAL FITNESS	135.00	0.00	
01- -124-05 -446	TRAINING					
I0103	INSTITUTE FOR PROFESSIONAL	23-00740	GREEN PURCHASING SEMINAR	50.00	0.00	

September 6, 2023
01:47 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 Purchase Order Listing By Expenditure Account

Page No: 2

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -126-01 -529	FUEL					
B0141	BOROUGH OF LAVALLETTE	23-00767	07/23 & 8/23 FUEL	903.23	0.00	
P0148	POINT BAY FUEL, LLC	23-00772	07/23 & 08/23 FUEL ACCT#104124	829.29	0.00	
T0175	TOWNSHIP OF TOMS RIVER	23-00790	7/23 FUEL DIST#1	817.78	0.00	
				<u>2,550.30</u>		
01- -126-01 -531	SUPPLIES					
N0215	NORWOOD AUTO PARTS	23-00865	SUPPLIES DIST#1	121.87	0.00	
01- -126-01 -533	BATTERIES					
S0356	SUREWAY BATTERY, LLC	23-00777	CO#2 BATTERIES	13.74	0.00	
01- -127-01 -567	COMMUNICATIONS					
O0207	OPTIMUM	23-00828	08/23 ACCT#07867-114249-01-2	178.01	0.00	
F0171	4X TECHNOLOGIES, LLC	23-00830	08/23 SERVICES DIST#1	443.70	0.00	
T0107	T-MOBILE	23-00835	8/23 ACCT#969992744	487.91	0.00	
B0012	BANK OF AMERICA	23-00839	PROCUREMENT PURCHASES	990.00	0.00	
				<u>2,099.62</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
C0149	COMCAST CABLE	23-00808	ACCT#8499 05 194 0622198	305.59	0.00	
F0171	4X TECHNOLOGIES, LLC	23-00830	08/23 SERVICES DIST#1	234.99	0.00	
T0107	T-MOBILE	23-00835	8/23 ACCT#969992744	23.37	0.00	
B0012	BANK OF AMERICA	23-00839	PROCUREMENT PURCHASES	763.00	0.00	
				<u>1,326.95</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
W0006	W.S. DARLEY & CO.	23-00745	CO#4 TOOLS	34.00	0.00	
H0185	HUNTER FE, LLC.	23-00774	CO#1 EQUIP.	75.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00776	CO#4 TOOLS & EQUIPMENT	20.00	0.00	
S0356	SUREWAY BATTERY, LLC	23-00777	CO#2 BATTERIES	9.86	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00781	CO#2 EXTINGUISHER	28.00	0.00	
W0134	WITMER ASSOCIATES, INC.	23-00782	CO#2 PIN MOUNT	10.00	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	23-00785	CO#1,#2 & BUREAU GAS DETECTORS	35.70	0.00	
U0065	UPS	23-00863	SHIPPING ACCT#E5400F	17.33	0.00	
				<u>229.89</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	23-00792	SUPPLIES DIST#1	250.82	0.00	
M0029	MARCO TECHNOLOGIES, LLC	23-00810	COPIES DIST#1 + MAINTENANCE	163.62	0.00	
				<u>414.44</u>		
01- -129-01 -648	VEHICLE REPAIR					
S0093	SERVICE TIRE TRUCK CENTERS INC	23-00765	2800, 2510 TIRES	958.00	0.00	
T0187	TRANZ CONNECTION	23-00783	2510, REPAIRS	1,437.78	0.00	
E0224	EZ AUTO GLASS INSTALLERS, INC.	23-00824	2525 WINDSHIELD	694.70	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	23-00831	2600,09,24,71,2701,2800,01,16	6,116.63	0.00	
P0220	PRESTIGE WASH SERVICES	23-00833	2ND QTR. 2023 CAR WASH	215.20	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	23-00864	2501,2525,2561	7,650.44	0.00	
				<u>17,072.75</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
M0090	MES INC.	23-00784	HURST MAINT. CO#2	6,131.24	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -649 E0069	EQUIPMENT REPAIR ELECTRONIC MEASUREMENT LAB INC	23-00785	Continued CO#1,#2 & BUREAU GAS DETECTORS	515.50 6,646.74	0.00	
01- -129-01 -659 G0072	GENERATOR MAINTENANCE GENSERVE, INC.	23-00819	GENTRACKER/REPAIR	17,117.44	0.00	
01- -129-05 -655 M0029	MAINTENANCE SERVICES MARCO TECHNOLOGIES, LLC	23-00810	COPIES DIST#1 + MAINTENANCE	828.12	0.00	
01- -129-10 -655 A0234	I/T MAINTENANCE ATLANTIC IT SOLUTIONS	23-00851	8/23 I/T SERVICES DIST#1	864.00	0.00	
01- -130-05 -290 K0103 P0070	PAYROLL SERVICES KRONOS, INC. PAYCHEX INC.	23-00766 23-00853	WORKFORCE 07/23 INV#12066139 08/23 PAYROLL	332.88 626.50 959.38	0.00 0.00	
01- -131-05 -730 S0165	TESTIMONIALS SKIP'S FLORIST	23-00832	ABRAMS	186.95	0.00	
Fund Total:				94,920.39		
Total Charged Lines: 92 Total List Amount:				94,920.39	Total Void Amount:	0.00

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Tabernacle Township	8309	Fire Academy fees	1,500.00
Toms River Fire Dist#2	2018	7/23 joint bills/emails/training	97,377.29
Bureau of Fire Prevention	320	Bureau Revenue 7/23	19,895.04
Jackson Fire Dist#4	6435	Fire Academy fees	3,000.00
Pt. Pleasant Beach	52210	Fire Academy fees	50.00
John Hafner	2864	Reimburse 7/23 health insurance	530.58
Lathey Wirkus	237	Fire Academy fees	50.00
Lakewood Fire Dist#1	23126	Fire Academy fees	2,812.00
Philip Cheski	416	Fire Academy fees	50.00
Kristie McNeill-Free	28683759161	Fire Academy fees	50.00
Jackson Fire Dist#2	23582	Fire Academy fees	1,296.00
Lakehurst Fire Co.	1096	Fire Academy fees	100.00

September 6, 2023
01:45 PM

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: 09/06/23 to 09/06/23 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				
09/06/23 Expd	9/23 DIST 1 HEALTH BENEFITS EMPLOYER		9,615.33	DM	B 2345 1
Total Expenditures:	1	9,615.33			