

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
OCEAN BEACH FIRE COMPANY
FEBRUARY 5, 2020

Commissioner Convery called a regular meeting to order at 7:00 p.m. with a Salute to the Flag. A moment of silence was observed. 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

Autenrieth – present Latshaw –present
Tutela – present Sipe-absent
Convery – present

Administrator Kubiel and Attorney Vandyke present.
Bisceglie present to take minutes

BIDS-None

APPROVING THE MINUTES

Motion Tutela second Autenrieth to approve the January 15, 2020 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-4 Abstain-0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION –Autenrieth stated Channel 6 out of service until further notice. Sahatjian out of town until next week.

FIRE PREVENTION BUREAU- Convery asked if there is any progress with contract negotiations. VanDyke stated discussion in closed session.

FIRE ACADEMY- Latshaw stated several proposals re: maintenance items are being discussed. Instructors doing a great job, good classes are being proposed but need students for them to proceed.

POLICE/EMERGENCY MANAGEMENT- Convery stated East Dover member Travis Seaman has made detective and congratulated him. Tutela stated in process of setting up meeting with Deputy Chief Belcher.

LEGISLATION – No report

INSURANCE- No report

FIRST AID SQUADS No report

FIRE OFFICERS ASSOCIATION- No report

TOWNSHIP COUNCIL AND MAYOR- No report

VEHICLE REPAIR/NEW APPARATUS Tutela stated (2) brush trucks have been brought up to the fire academy so they can be sold.

ATTORNEY REPORT- Kubiel stated he had discussion with Tutela and Convery re: 2801. The repair is expensive but the parts have been ordered, there is approximately an eight week lead

time. Received a check back from insurance for the \$2500 deductible as it relates to Ocean Beach boat that was damaged as it was docked sitting at the marina.

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF GOLDEN- (See inserted report)

CO. 1 CHIEF VICIDOMINI –Vicidomini asked the status of the two new utility vehicles. Kubieli stated they arrived on Wednesday and are at Elite. He attended the County chiefs meeting on Monday. They are having an Ocean County line of duty death ceremony on April 26th, will keep all updated.

CO. 2 CHIEF CIRZ–Cirz thanked Administrator Kubieli for the fast response in getting ERS when his truck broke down.

CO. 3 CHIEF CALVO – Calvo stated his company will be covering the polar plunge this weekend for Seaside Heights Fire Company. Meeting with the Barrier Island Chiefs and coordinator on Friday not sure what it is in reference to yet. Request apparatus for the Saint Patrick’s Day Parade and also to utilize the pickup to attend services in New Brunswick for the son of a ladies auxiliary member.

Motion Autenrieth second Latshaw authorizing apparatus for the Saint Patrick’s Day Parade.
Ayes-4 Abstain-0 **CARRIED**

Motion Autenrieth second Tutela authorizing apparatus to utilize pickup to go to New Brunswick.
Ayes-4 Abstain-0 **CARRIED**

Motion Tutela second Autenrieth authorizing companies to utilize apparatus for the Ocean County line of duty ceremony to be held April 26th 2020
Ayes-4 Abstain-0
CARRIED

CO.4 CHIEF GORESH- Goresh stated small fire on the east end.

ISLAND HEIGHTS– Chief McDaniel stated progress

SEASIDE HEIGHTS- No representation

FIRE OFFICERS ASSOCIATION- Newly elected President Asst. Gary Simone Jr. stated:

1. Announced the new fire officer’s as elected. Simone Jr. as president, Chief Vicidomini as vice chair and Lt. Weingroff as treasurer.
2. New meeting dates are the last Thursday of each month. Joint chiefs meeting is being held on February 20th at Station 25.
3. At the last officers meeting Kubieli email was read aloud as it pertains to radios, several more questions were asked and Simone is working with the Administrator to answer all.
4. SOG committee has been revamped and will be moving forward with updates and changes.
5. Questioned the status of the District Chief position. Kubieli responded it is in closed session for tonight’s meeting.

Commissioner Convery stated there are two commissioners that are ex-chiefs and asked if they are invited to the officer’s association meetings? Simone Jr responded any member who is a past chief is entitled to come as ex chiefs not as commissioners.

TRANSFERS – John Griebel from Co.2 to Co.1

Motion Autenrieth second Latshaw to transfer John Griebel from Co.2 to Co.1.

Ayes-4 Abstain-0 **CARRIED**

REMOVALS FROM THE ROLLS – Peter Dowdell, Co.4

Motion Autenrieth second Latshaw to remove Peter Dowdell Co.4 from the rolls as a firefighter.

Ayes-4 Abstain-0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP- None

UNFINISHED BUSINESS-None

NEW BUSINESS

REORGANIZATION MEETING-Motion Tutela second Latshaw to have reorganization meeting on March 4th 2020, 6:30 p.m. at East Dover Fire Company.

Ayes-4 Abstain-0 **CARRIED**

RESOLUTION APPOINTING BRIAN KUBIEL AS PUBLIC AGENCY COMPLIANCE OFFICER. A resolution was presented, Motion Tutela second Latshaw appointing Brian Kubiel as the Public Agency Compliance Officer. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela -Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

RESOLUTION AUTHORIZING RUTALA ASSOCIATES LLC FOR GRANT APPLICATION –A resolution was presented, Motion Tutela second Autenrieth authorizing RUTALA Associates LLC to submit a grant application and execute a grant agreement with the Federal Emergency Management Agency for a FY19 FEMA assistance firefighter grant. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela- Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

RESOLUTION AUTHORIZING ADVERTISEMENT FOR PROFESSIONAL SERVICES FOR AUDITOR –A resolution was presented, Motion Tutela second Autenrieth to solicit for and receive fair and open professional services solicitations for Auditor. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela- Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

RESOLUTION AUTHORIZING ADVERTISEMENT FOR PROFESSIONAL SERVICES FOR ATTORNEY –A resolution was presented, Motion Tutela second Autenrieth to solicit for and receive fair and open professional services solicitations for Attorney. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela-Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

RESOLUTION AUTHORIZING ADVERTISEMENT FOR PROFESSIONAL SERVICES FOR PHYSICIAN –A resolution was presented, Motion Latshaw second Autenrieth to solicit for and receive fair and open professional services solicitations for Physician. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela-Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

RESOLUTION AUTHORIZING ADVERTISEMENT FOR ANNUAL MAINTENANCE AND REPAIR OF APPARATUS BIDS –A resolution was presented, Motion Latshaw second Autenrieth to advertise for annual maintenance and repair of apparatus. Bids to be returned February 28 @ 12:00 p.m. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela-Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

Motion Autenrieth second Tutela authorizing sale of surplus equipment through Municibid.
Ayes – 4 Nays – 0 **CARRIED**

BILLS

Motion Autenrieth second Latshaw to approve the bill list for February 5th 2020 (SEE INSERTED LIST)
Ayes – 4 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC- Chief Goresh asked if the resolution that was authorized through RUTULA for grant application is part of the Assistant Firefighter grant and if so is the board pursuing them for any type of assistance for the radio upgrades. Kubiell stated the radio project is through the town. Goresh asked what this grant will be used for. Kubiell answered equipment and gear washers.

Leonard Minkler stated as all are aware he is running for fire commissioner and as he was out talking to the public and many questions came up on the building of fire houses. He is aware of FEMA assistance for East Dover 's project to build a firehouse, he is aware that if 26-1 building is in the way of the developer who is proposing the Veterans Administration Clinic building it will be moved free of charge but asked if there is anything else going on with firehouses because rumor has it there was a firehouse being built at the old Ortleigh Beach First Aid Building. Autenrieth stated there has been discussion with Toms River Township with the redevelopment of the downtown area possibly relocating the two stations. Latshaw stated to set the record straight the board of fire commissioners have not been approached about building any firehouses.

PRIVATE EXECUTIVE SESSION- Motion Latshaw second Tutela to go into Private Executive Session at 7:40p.m. Ayes – 4 Nays – 0 CARRIED

Matters Relating to Collective Bargaining Agreements: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body

Motion Autenrieth second Latshaw to go into open session at 8:30 p.m.

Ayes - 4 Nays -0 CARRIED

There being no further business, motion Autenrieth second Tutela to close the meeting @ 8:35 p.m.

Ayes - 4 Nays -0 CARRIED

Respectfully submitted

Richard Tutela, Clerk

NOTICE

PLEASE TAKE NOTICE the TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO.1 in the Township of Toms River, County of Ocean, New Jersey will hold their reorganization meeting on March 4, 2020, 6:30 p.m. @ East Dover Fire Company, 629 Fisher Blvd, Toms River New Jersey 08753. The regular portion of meeting to follow.

Formal action will be taken.

February 5, 2020

RESOLUTION APPOINTING BRIAN S. KUBIEL, MBA, QPA, CPM, PURCHASING
AGENT, AS THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT
NO. 1'S PUBLIC AGENCY COMPLIANCE OFFICER (P.A.C.O.) FOR CONTRACT
COMPLIANCE AND EQUAL EMPLOYMENT OPPURTUNITY, IN PUBLIC CONTRACTING
FEBRUARY 5, 2020


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

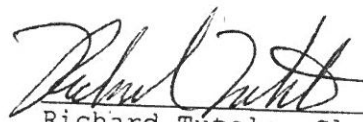
1. Brian S. Kubiel, MBA, QPA, CPM, Purchasing Agent is hereby
appointed as the Township of Toms River Board of Fire Commissioners
District No. 1 Public Agency Compliance Officer (P.A.C.O.) for
contract compliance and equal employment opportunity, in public
contracting, at no additional remuneration, pursuant to N.J.A.C.
17:27-3.2

BE IT FURTHER RESOLVED, the local contracting unit is hereby authorized
and directed to forward a certified copy of this resolution to the
following:

- a. Township of Toms River Board of Fire Commissioners District No.
1
- b. District No. 1 Board of Fire Commissioners Attorney
- c. State of New Jersey
Division of Contract Compliance and Equal
Employment Opportunity in Public Contracting
Attn: Deirdre Webster Cobb, Division Director
CN 209
Trenton, NJ 08625-0209
- d. Brian S. Kubiel, MBA, QPA, CPM, Purchasing Agent

I, Richard Tutela, 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 February 5, 2020.


George Convery, Chairman


Richard Tutela, Clerk

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSNERS DISTRICT NO. 1,
AUTHORIZING RUTALA ASSOCIATES LLC TO AND SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT AGREEMENT WITH THE FEDERAL EMERGENCY MANAGEMENT
AGENCY FOR AN FY 2019 FEMA ASSISTANCE TO FIREFIGHTER GRANT
February 5, 2020**

WHEREAS, the Federal Emergency Management Agency (FEMA) is accepting applications for the Assistance to Firefighter Grant (AFG); and

WHEREAS, this program is available to municipalities with full time Fire Departments and volunteer firefighter organizations; and

WHEREAS, the primary goal of the Assistant to Firefighter Grant Program to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical service organizations; and

WHEREAS, this grant program requires a cost share; and

WHEREAS, Toms River Board of Fire Commissioners District No. 1 is eligible to apply for this grant program; and

WHEREAS, Toms River Board of Fire Commissioners District No. 1 carefully considers grant programs that assist the City in achieving projects and programs that are priorities for the community; and

NOW, THEREFORE, BE IT RESOLVED that the Toms River Board of Fire Commissioners District No. 1 formally approves that grant application for the above stated project.

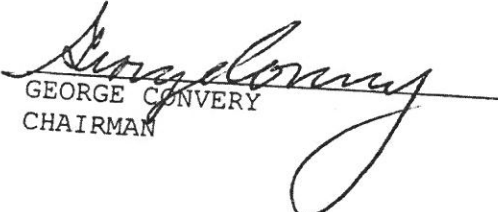
BE IT FURTHER RESOLVED that the Chairmen and Clerk are hereby authorized to submit a grant application to the Federal Emergency Management Agency on behalf of Toms River Board of Fire Commissioners District No. 1.

BE IT FURTHER RESOLVED that the Chairmen and Clerk are hereby authorized to sign the grant agreement on behalf of Toms River Board of Fire Commissioners District No. 1 and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Toms River Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

CERTIFICATION

I, Richard Tutela, Clerk of the Township of Toms River 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 the 5th day of February, 2020.


GEORGE CONVERY
CHAIRMAN


RICHARD TUTELA
CLERK

RESOLUTION AUTHORIZING THE TOWNSHIP OF TOMS RIVER BOARD OF FIRE
COMMISSIONERS DISTRICT NO. 1 TO SOLICIT FOR AND RECEIVE FAIR AND OPEN
PROFESSIONAL SERVICES SOLICITATIONS

February 5, 2020

WHEREAS; it has been brought to the attention of the Toms River Township Board of Fire Commissioners District No. 1 that the district is desirous of soliciting for and receiving fair and open professional services solicitations for the following item(s):


Auditor Services

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

- 1) The Purchasing Agent is hereby authorized to solicit for and receive fair and open professional services solicitations for the above-mentioned project.
- 2) A certified copy of this resolution shall be provided by the Township of Toms River Board of Fire Commissioners District No.1 Clerk to each of the following:
 - a) Purchasing Agent
 - b) Treasurer
 - c) Township of Toms River Board of Fire Commissioners District No. 1 Attorney

CERTIFICATION

I, Richard Tutela, 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 February 5, 2020.


RICHARD TUTELA, CLERK

2.5.20
Date: _____

**RESOLUTION AUTHORIZING THE TOWNSHIP OF TOMS RIVER BOARD OF FIRE
COMMISSIONERS DISTRICT NO. 1 TO SOLICIT FOR AND RECEIVE FAIR AND OPEN
PROFESSIONAL SERVICES SOLICITATIONS**

February 5, 2020

WHEREAS; it has been brought to the attention of the Toms River Township Board of Fire Commissioners District No. 1 that the district is desirous of soliciting for and receiving fair and open professional services solicitations for the following item(s):

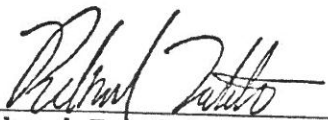
Attorney Services

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

- 1) The Purchasing Agent is hereby authorized to solicit for and receive fair and open professional services solicitations for the above-mentioned project.
- 2) A certified copy of this resolution shall be provided by the Township of Toms River Board of Fire Commissioners District No.1 Clerk to each of the following:
 - a) Purchasing Agent
 - b) Treasurer
 - c) Township of Toms River Board of Fire Commissioners District No. 1 Attorney

CERTIFICATION

I, Richard Tutela, 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 February 5, 2020.



Richard Tutela, Clerk

25-20

DATE:

**TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS DISTRICT No.1
NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN that sealed bids from reputable service companies for **ANNUAL MAINTENANCE REPAIR CONTRACT** for the Fire District's **APPARATUS**, TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS, DISTRICT No. 1 in the Township of Toms River, County of Ocean, State of New Jersey, will be received by the Purchasing Agent at **1144 Hooper Ave, Suite 306** on February 28, 2020 prevailing time, 12:00 p.m.

All bids will be opened publicly at the aforementioned time.

The Commissioners will not be responsible for late mail deliveries and no bids will be accepted if received after the time stipulated in the Notice to Bidders.

Specifications and form of proposals are on file in the Board office @1144 Hooper Ave, Suite 306, Toms River, New Jersey 08753 and may be obtained upon request. They are also available on our website @ www.trfire.org under bidding opportunities. Direct all inquiries to Administrator Brian Kubiel.

Bidders are required to comply with the requirements of Title 127 regarding equal employment opportunities and with the requirement of P.L. 1977 C33 regarding corporate and/or partnership ownership.

The right to reject any and all bids is reserved.

BY ORDER OF THE COMMISSIONERS OF FIRE DISTRICT NO. 1 IN THE TOWNSHIP
OF TOMS RIVER, COUNTY OF OCEAN, NEW JERSEY.

Dated February 5, 2020

Richard Tutela, Clerk
Board of Fire Commissioners
District No. 1 Toms River Township

P.O. Type: Contract Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
 Format: Condensed
 Range: 01- -111-05 -001 to 01- -140-05 -001 Held: N Aprv: N Rcvd: Y
 Rcvd Batch Id Range: First to Last Bid: Y State: Y Other: Y Exempt: Y
 Prior Year Only: N Encumbrance Date Range: First to 12/31/20 Include Non-Budgeted: Y
 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 -023	WORKMAN'S COMP					
T0175	TOWNSHIP OF TOMS RIVER	20-00035	JAN-JUN 2020 INSURANCE	32,843.03	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	20-00048	02/20 HEALTH	19,851.13	0.00	
U0046	UNITED HEALTHCARE INS. CO.	20-00051	02/20 INS. CUSTOMER #04P2972	142.94	0.00	
H0033	HARTFORD INSURANCE COMPANY	20-00076	02/20 INSURANCE GROUP #680338	537.78	0.00	
B0074	BENECARD SERVICES, INC.	20-00086	02/20 PRESCRIPTION PLAN#1319	5,223.85	0.00	
				<u>25,755.70</u>		
01- -113-08 -070	RADIOS(TOWNSHIP)					
F0200	FRENCH & PARRELLO ASSOCIATES	20-00038	TWP WORK @ EAST DOVER TOWER	1,100.00	0.00	
P0047	PAPAY ENGINEERING &	20-00041	TWP TOWER WORK TO REIMB.	3,400.00	0.00	
				<u>4,500.00</u>		
01- -114-05 -101	HYDRANT RENTAL					
S0337	SUEZ WATER T.R.	20-00066	01/20 ACCT#04402764900000	20,248.96	0.00	
N0007	N.J. AMERICAN WATER CO.	20-00085	01/20 HYDRANTS	7,622.43	0.00	
				<u>27,871.39</u>		
01- -116-05 -172	INSURANCE PREMIUMS					
T0175	TOWNSHIP OF TOMS RIVER	20-00035	JAN-JUN 2020 INSURANCE	36,631.70	0.00	
01- -119-01 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	19-01550	WEIL,DILLON	1,288.00	0.00	
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
P0062	PASHMAN STEIN WALDER HAYDEN	19-01560	OPRA LAWSUIT SETTLEMENT	18,500.00	0.00	
01- -122-01 -386	CONFERENCES					
02602	O'NEILL, BRIAN J.	20-00053	REIMB. FDIC REGISTRATION	1,287.00	0.00	
28079	CATAPANO, JOSEPH F.	20-00061	REIMB. FDIC REGISTRATION	1,247.00	0.00	
B0012	BANK OF AMERICA	20-00071	PROCUREMENT PURCHASES DIST#1	637.60	0.00	
				<u>3,171.60</u>		
01- -122-05 -386	CONFERENCES					
B0012	BANK OF AMERICA	20-00071	PROCUREMENT PURCHASES DIST#1	318.80	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
N0150	NEW JERSEY MOTOR VEHICLE COMM.	20-00082	REGISTRATION/TITLE 2517 & 2617	120.00	0.00	
01- -124-01 -446	TRAINING					
C0015	CAMDEN COUNTY COLLEGE	19-01543	SIEROTOWICZ EXTRICATION	195.00	0.00	

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	19-01545	PHYSICAL FITNESS	545.00	0.00	
C0258	CROSS FIT TOMS RIVER	19-01568	PHYSICAL FITNESS	350.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	20-00028	PHYSICAL FITNESS	30.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	20-00063	PHYSICAL FITNESS PROGRAM	1,345.00	0.00	
				<u>2,270.00</u>		
01- -124-05 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	19-01545	PHYSICAL FITNESS	65.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	19-01455	TURNOUT GEAR	3,099.52	0.00	
01- -125-05 -487	CLOTHING					
F0019	FARRO'S FAR OUT TEES, INC.	20-00069	CLOTHING DIST#1	110.00	0.00	
01- -126-01 -529	FUEL					
S0250	SPRAGUE OPERATING RESOURCES	19-01557	FUEL ACCT#99213000	1,273.89	0.00	
P0110	PETROLEUM TRADERS CORPORATION	19-01558	FUEL DIST#1 ACCT#991249/1	1,302.38	0.00	
B0141	BOROUGH OF LAVALLETTTE	19-01567	12/19 FUEL	257.15	0.00	
S0250	SPRAGUE OPERATING RESOURCES	20-00045	FUEL ACCT#99213000	149.91	0.00	
P0110	PETROLEUM TRADERS CORPORATION	20-00046	FUEL DIST#1 ACCT#991249/1	87.24	0.00	
				<u>3,070.57</u>		
01- -126-01 -531	SUPPLIES					
T0136	TOMS RIVER FIRE CO. #2	20-00087	REIMB. SUPPLIES	240.00	0.00	
N0215	NORWOOD AUTO PARTS	20-00097	SUPPLIES	23.90	0.00	
				<u>263.90</u>		
01- -126-05 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	19-01558	FUEL DIST#1 ACCT#991249/1	210.77	0.00	
P0110	PETROLEUM TRADERS CORPORATION	20-00046	FUEL DIST#1 ACCT#991249/1	36.66	0.00	
				<u>247.43</u>		
01- -126-08 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	19-01558	FUEL DIST#1 ACCT#991249/1	162.94	0.00	
P0110	PETROLEUM TRADERS CORPORATION	20-00046	FUEL DIST#1 ACCT#991249/1	32.81	0.00	
				<u>195.75</u>		
01- -127-01 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	19-01563	12/19 SERVICES DIST#1	407.80	0.00	
F0171	4X TECHNOLOGIES, LLC	20-00054	01/20 SERVICES DIST#1	407.80	0.00	
O0207	OPTIMUM	20-00065	01/20 ACCT#07867-114249-01-2	156.59	0.00	
V0010	VERIZON WIRELESS	20-00074	ACCT#320580493-00001	760.42	0.00	
V0010	VERIZON WIRELESS	20-00075	ACCT#920642692-00001	170.12	0.00	
				<u>1,902.73</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
F0171	4X TECHNOLOGIES, LLC	19-01563	12/19 SERVICES DIST#1	234.99	0.00	
F0171	4X TECHNOLOGIES, LLC	20-00054	01/20 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	20-00056	ACCT#8499 05 194 0622198	280.96	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -127-05 -567 V0010	COMMUNICATIONS/UTILITIES VERIZON WIRELESS		Continued 20-00075 ACCT#920642692-00001	<u>253.83</u> 1,004.77	0.00	
01- -128-01 -606 W0004 E0069 U0065	OFFICE SUPPLIES/SHIPPING W.B. MASON CO., INC. ELECTRONIC MEASUREMENT LAB INC UPS		20-00032 TONER CO#2 20-00070 GAS DETECTOR CO#2 20-00096 SHIPPING ACCT#E5400F	244.23 41.36 <u>42.65</u> 328.24	0.00 0.00 0.00	
01- -128-05 -607 W0044	OFFICE SUPPLIES/SHIPPING WATCHUNG SPRING WATER CO. INC.		20-00049 WATER DIST#1	39.49	0.00	
01- -128-08 -606 U0065	SHIPPING UPS		20-00096 SHIPPING ACCT#E5400F	30.40	0.00	
01- -129-01 -648 L0075 S0093 S0093 E0004 N0215	VEHICLE REPAIR LEE'S EMERGENCY EQUIPMENT SERVICE TIRE TRUCK CENTERS INC SERVICE TIRE TRUCK CENTERS INC E.R.S. FLEET REPAIR, INC. NORWOOD AUTO PARTS		19-01465 #2525 & #2561 REPAIRS 19-01541 TIRES #2525 20-00036 TIRES #2811 20-00094 2525,2600,31,71,2721 20-00097 SUPPLIES	13,576.18 954.00 1,884.00 3,965.23 <u>16.87</u> 20,396.28	0.00 0.00 0.00 0.00 0.00	
01- -129-01 -649 C0172 E0069	EQUIPMENT REPAIR CONTINENTAL FIRE & SAFETY ELECTRONIC MEASUREMENT LAB INC		19-01553 CHAINSAW REPAIR 20-00070 GAS DETECTOR CO#2	67.61 <u>198.00</u> 265.61	0.00 0.00	
01- -129-01 -651 M0135	TURNOUT GEAR CLEAN/REPAIR MINERVA CLEANERS		19-01555 REPAIRS CO#1	205.05	0.00	
01- -129-05 -648 M0044	VEHICLE/EQUIPMENT REPAIRS MAVIS DISCOUNT TIRE		19-01516 TIRES #910	877.87	0.00	
01- -130-05 -290 P0070	PAYROLL SERVICES PAYCHEX INC.		20-00088 01/20 PAYROLL + W2'S	1,255.40	0.00	
01- -131-05 -730 A0023	TESTIMONIALS ACTION UNIFORM COMPANY		19-01394 AWARD PINS	598.00	0.00	
01- -134-01 -750 C0210	OPTICOM 2019 COUNTY OF OCEAN		19-01551 OPTICOM INSTALLATION	3,611.57	0.00	
01- -134-03 -745 B0096	2017 APPARATUS BEYER FORD		19-00093 FORD F-350 TRUCKS	108,032.00	0.00	
Fund Total:				299,064.80		
Total Charged Lines: 83		Total List Amount:	299,064.80	Total Void Amount:	0.00	

Totals by Year-Fund Fund Description	Fund	Expend Total
	0-01	143,250.08
	9-01	155,814.72
Total of All Funds:		<u>299,064.80</u>

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Toms River Joint Board	31216	Radio Repair & I/T services	4,652.52
Bureau of Fire Prevention	217	Bureau Revenue 11/19	51,417.96
Bureau of Fire Prevention	219	Bureau Revenue 12/19	60,295.36
Bureau of Fire Prevention	221	Dedicated Penalties 2019	9,440.00
Brick Dist#3	5128	Fire Academy fees	300.00
Bamber Lakes	3205	Fire Academy fees	200.00
Lakewood Fire Dist#1	20405	Fire Academy fees	200.00
Calvin Morrison	102	Fire Academy fees	60.00
Raymond Lane	305	Fire Academy fees	200.00
Ocean Beach Fire Co#3	2038	Cable service	1,035.18