

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
Ocean Beach Fire Company
August 2, 2017

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 who have requested copies in accordance with statute.

ROLL CALL

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

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

APPROVING THE MINUTES

Motion Ambrosio second Autenrieth to accept the minutes of the July 5, 2017 meeting providing they are made available for inspection by the public during this meeting.

(SEE INSERTION)

Ayes-3 Nays-0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION –No report

FIRE PREVENTION BUREAU- No report

FIRE ACADEMY-No report

POLICE/EMERGENCY MANAGEMENT- No report

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 –No report

ADMINISTRATOR KUBIEL

1. Waiting for the signed contracts for the conversion of the fire alarms
2. Co.2 can start scheduling their annual physicals at Meridian
3. Vehicle reports are in the folders for the board's review
4. Reminder Firefighters are not exempt from carrying their pagers in lieu of active 911 program or Hiplink
5. Fit Testing needs to be completed by September 30, 2017
6. Received notice that all duty crews are cancelled
7. A request has been submitted by Chief Giordano to participate in the Tunnel to Towers event in NYC on September 24, 2017. Kubiel stated as in the past they can use their gear but this is not a board-sponsored event.

Motion Ambrosio second Autenrieth authorizing members to use their turnout gear to participate in the Tunnels to Tower event in NYC on September 24, 2017.

Ayes-3 Nays-0 CARRIED

ATTORNEY REPORT- No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF GOLDEN- (See inserted report)

CO. 1 CHIEF MOUNT- Mount thanked the board re: conference. Interesting topics re: social media and cancer awareness.

CO. 2-ASST CHIEF MILLER – Miller stated Chief Cirz apologizes for missing the meeting but one of the boy scouts that Co.2 sponsors is receiving his eagle scout this evening.

CO. 3 CHIEF GIORDANO –Giordano stated:

1. Wave runner drill went well last week and extended an open invitation to the other companies for future training.
2. Fundraisers this month are as follows, \$1.00 hot dogs August 5, August 27 pancake breakfast and September 12, Ortle Beach Bash.

CO. 4 CHIEF ZIESER- Chief Zieser stated:

1. Duty crews have been suspended.
2. Recruit Mike Fraher will be attending Middlesex fire academy, which was approved at a previous meeting.
3. All damaged hose has been removed with the exception of four lengths of 5 inch, which will be removed once the new hose is received.
4. Request from membership to take one piece of apparatus to wildwood for firefighters' weekend.

Motion Ambrosio second Autenrieth authorizing one piece of apparatus from each company for Firemen's convention in wildwood. Ayes-3 Nays-0 **CARRIED**

FIRE OFFICERS ASSOCIATION- Zieser stated:

1. SOG's- Currently have six going to through the DMS approval process, five sent to chiefs for review and nine they are working on in the committee. Next SOG meeting is tomorrow night.
2. Next Fire Officers meeting is August 9, 2017. (Joint)

ISLAND HEIGHTS - Progress

SEASIDE HEIGHTS- No representation

REMOVALS FROM THE ROLLS –Michael DiSalvo Co.3 (seasonal) and Alfred Kurtz Co.3 (seasonal)

Motion Autenrieth second Ambrosio to remove Michael DiSalvo Co.3 (seasonal) and Alfred Kurtz Co.3 (seasonal) Ayes-3 Nays-0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP- None

UNFINISHED BUSINESS

RESOLUTION VERIZON ALARMS Kubiell stated this was approved at the July meeting and the resolution is being presented tonight.

A resolution was presented, Motion Ambrosio second Autenrieth authorizing an upgrade to the current alarm systems at the fire stations. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Absent Ambrosio-Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

NEW BUSINESS

RESOLUTION FIRE EXPO CONFERENCE A resolution was presented, Motion Ambrosio second Autenrieth authorizing William Giordano to attend the Fire Expo Conference October 17-21 in Nashville, TN and reimbursement toward his expenses and incidentals (See inserted resolution)

ROLL CALL VOTE

Latshaw-Absent Ambrosio-Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

PHYSICAL FITNESS- Kubiell stated there has been a lot of reports lately of firefighters dying of medical events. Monica Bisceglie suggested a weight loss/fitness program for the firefighters. It is a six-week exercise/fitness program that commences September 17, 2017. The cost of this program is \$279.00 per firefighter. The board agreed it is a great idea but suggested accountability from the firefighter. Kubiell proposed if a firefighter joins and does not complete the program it would be deducted from their clothing allowance.

Motion Ambrosio second Autenrieth authorizing payment for fitness program. If member does not complete program it will come out of their clothing allowance.

Ayes-3 Nays-0 **CARRIED**

BUDGET MEETING WORKSHOPS Motion Autenrieth second Ambrosio to advertise District No.1 budget workshops on Wednesday October 4th 2017, 5:00 p.m. @ 45 W. Water Street & Wednesday October 18th 2017, 5:30p.m. @ 1144 Hooper Ave, Suite 306, Toms River, NJ 08753.

Ayes-3 Nays-0 **CARRIED**

BILLS

Motion Autenrieth second Ambrosio to approve bill list for August 2, 2017 (SEE INSERTED BILL LIST)

Ayes-3 Nays-0 **CARRIED**

PARTICIPATION BY THE PUBLIC- None

PRIVATE EXECUTIVE SESSION- A resolution was presented, Motion Ambrosio second Autenrieth to go into Private Executive Session @ 7:56 p.m.

ROLL CALL VOTE

Latshaw-Absent Ambrosio-Yes
Autenrieth-Yes Sipe-Absent
Convery-Yes

CARRIED

A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12.

Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected

request in writing that such matter or matters be discussed at a public meeting.

Motion Ambrosio second Autenrieth to go into open session at 7:58

Ayes - 3 Nays -0

CARRIED

Motion Autenrieth second Ambrosio allowing Edward Cittadino to buy back his sick time the first pay in September 2017.

Ayes - 3 Nays -0

CARRIED

There being no further business, motion Autenrieth second Ambrosio to close the meeting @ 7:59p.m.

Ayes - 3 Nays -0

CARRIED

Respectfully submitted

Jesse Sipe, Clerk

Toms River Township District #1

Jim Golden, District Chief

Monthly Report Wednesday August 2nd 2017

Emergency Responses

- 7-3 East Dover little league- Structure invest.
- 7-10 771 Francis Dr- Gas Leak.
- 7-14 945 Harrison Rd – Structure Invest .
- 7-29 91 Highland parkway-Kitchen Fire.
- 7-30 106 Contempo Dr- Structure Invest.

Meetings Attended

- 7-5 District 1 Commissioners meeting – Station 26.
- 7-12 Joint Board Meeting – Toms River Fire Academy.
- 7-12 District 1 Officers meeting – Toms River Fire Academy.
- 7-18 District 1 Chiefs Meeting – 1144 Hooper Ave

Training

- 7-25 First Responders role in counterterrorism –Chief Conference.
- 7-26 -7-29 –Chief 2 Symposium Officer Development Program- Chiefs Conference.

Respectfully submitted.

James Golden
District Chief

**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 PAYMENT FOR REIMBURSEMENT TO
OFFICERS AND EMPLOYEES OF THE FIRE DISTRICT TOWARD THEIR
EXPENSES AND INCIDENTALS**

August 2, 2017

WHEREAS, N.J.S.A. 40A:14-81.5 allows fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

WHEREAS, the Fire Commissioners of District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend Firehouse Expo and Conference to be held October 17th through 21st 2017 in Nashville, Tennessee; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the expo and conference and are actually incurred; such reimbursement shall not exceed sixty-five dollars (\$65.00) per diem for meals and two hundred dollars (\$200.00) for ground travel; and

WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their attendance and expenses for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40A:14-81.5. Said officers and members are required to provide a detailed bill of the items, which shall be accompanied by the Certification of the expenses actually incurred as a result of their attendance at the expo and conference. Said bill shall be submitted within ten (10) days after completion of the travel for which the reimbursement will be made. All expenses shall be reimbursed to the attendee in accordance with the Toms River Board of Fire Commissioners District No.1 Travel policy; and

NOW, THEREFORE, be it resolved that the Toms River Board of Fire Commissioners District No. 1 hereby authorizes the following individuals to attend said conference and following said conference to submit for reimbursement costs and expenses as outlined above:

William Giordano

I, Jesse Sipe, Clerk of the Toms River Township Board of Fire Commissioners District No. 1 hereby certify the above to be a true copy of a resolution duly adopted by the Toms River Board of Fire Commissioners District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey at its meeting held on August 2, 2017.



Jesse Sipe, Clerk

8-2-17

Date:

**RESOLUTION FOR UPGRADE TO ALARM SYSTEMS
AT TOMS RIVER TOWNSHIP VOLUNTEER FIRE COMPANY BUILDINGS**

AUGUST 2, 2017

WHEREAS, the FIRE COMMISSIONERS OF TOMS RIVER TOWNSHIP FIRE DISTRICT No. 1, are charged by statute with the responsibility of providing for the protection of the life and property of the citizens within its district and from the danger of fires; and

WHEREAS, the FIRE COMMISSIONERS OF TOMS RIVER TOWNSHIP FIRE DISTRICT NO. 1, pursuant to N.J.S.A. 40A:14-70.1(b) may contract with volunteer fire companies for the purpose of extinguishing fires upon terms and conditions as shall be deemed proper; and

WHEREAS, the FIRE COMMISSIONERS OF TOMS RIVER TOWNSHIP FIRE DISTRICT No.1, has entered into such an agreement with Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4; and

WHEREAS, the FIRE COMMISSIONERS OF TOMS RIVER TOWNSHIP FIRE DISTRICT No. 1, have received from Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 a request for funding in order for Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 to upgrade its alarm system; and

WHEREAS, the FIRE COMMISSIONERS OF TOMS RIVER TOWNSHIP FIRE DISTRICT No. 1, have determined that the request is appropriate and would enhance the ability of Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 to perform its duties for the Fire District; and

WHEREAS, the FIRE COMMISSIONERS OF TOMS RIVER TOWNSHIP FIRE DISTRICT No. 1, have reached an understanding with Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 concerning the terms and conditions of approving the request for funding for alarm system upgrades;

NOW, THEREFORE, BE IT RESOLVED, by the Fire Commissioners of Toms River Township Fire District No. 1 that:

- 1) The Fire Commissioners of Toms River Fire District No.1 will pay up to nine hundred fifty dollars (\$950.00) per location to convert its alarm system to either AES Radio Service or Cellular Service.
- 2) The choice of which system to use is left to the individual corporation's discretion of Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4.
- 3) Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 has the discretion not to upgrade and to remain with traditional phone service in which case the cost shall be paid for by Toms

River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4.

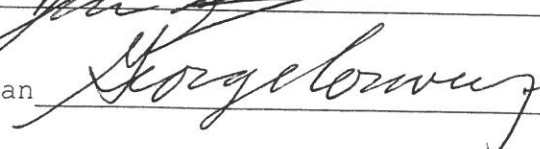
- 4) Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 shall arrange with their service provider to have the conversion completed.
- 5) After the conversion is completed, Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 will be responsible for any/all additional costs of monitoring.
- 6) Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 is responsible for all future maintenance, repairs, replacement of the alarm system and/or any of its components.
- 7) The Fire Commissioners of Toms River Fire District No.1 are only obligated to reimburse for a one-time conversion of the alarm system and after that reimbursement the Fire Commissioners of Toms River Fire District No.1 will have no further financial or other responsibility whatsoever for the alarms, communication devices and any other item related to the alarm system.
- 8) Upon execution of an agreement that outlines these terms, the Fire Commissioners of Toms River Fire District No.1 will reimburse Toms River Volunteer Fire Company No.1, Ocean Beach Volunteer Fire Company No.3 and East Dover Volunteer Fire Company No. 4 for the conversion costs based upon estimates already submitted to the Board Office.
- 9) The Fire Commissioners of Toms River Fire District No.1 will process the reimbursement in accordance with its normal process once the Board Office receives the executed agreement and a signed purchase request and invoice.

CERTIFICATION

I, Jesse Sipe, Clerk of the Toms River Township Fire Commissioners District No.1, do hereby certify the above to be a true copy of a resolution duly adopted by the Fire Commissioners of Toms River Township District No.1 in the County of Ocean at its meeting held on August 2, 2017.

Date 8.2.17

Clerk 

Chairman 

August 2, 2017
03:39 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 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: Y
Format: Condensed Held: N Aprv: N Rcvd: Y
Range: 01- -111-05 -001 to 01- -135-01 -806 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 07/19/17 to 07/19/17 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 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	17-00780	2016 ASSESSMENT	10.50	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	17-00798	08/17 HEALTH	12,629.97	0.00	
U0046	UNITED HEALTHCARE INS. CO.	17-00800	08/17 INS. CUSTOMER #600792	156.76	0.00	
H0033	HARTFORD INSURANCE COMPANY	17-00817	08/17 INSURANCE GROUP #680338	633.54	0.00	
				<u>13,420.27</u>		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	17-00666	LIFE INSURANCE INV#123062	9,718.41	0.00	
01- -113-01 -066	AIR CYLINDERS/SCOTTS					
C0049	CDW-GOVERNMENT	17-00765	PELICAN CASE	53.66	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	17-00455	GAS CANISTER CO#2	260.00	0.00	
W0134	WITMER ASSOCIATES, INC.	17-00785	EQUIP. CO#2	469.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	17-00786	EQUIP. CO#2	72.16	0.00	
H0100	HOME DEPOT	17-00797	EQUIP. CO#2	386.69	0.00	
				<u>1,187.85</u>		
01- -113-02 -065	TOOLS & EQUIP. - BIG					
E0004	E.R.S. FLEET REPAIR, INC.	17-00303	INSTALL HOSE REEL ON 2631	9,408.40	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
T0080	THIRST QUENCHERS SPRING WATER	17-00795	WATER COOLER DIST#1	230.00	0.00	
V0010	VERIZON WIRELESS	17-00813	ACCT#920642692-00001	37.49	0.00	
				<u>267.49</u>		
01- -113-08 -069	RADIOS					
M0181	MOTOROLA SOLUTIONS, INC.	17-00704	APX CONVERSION KIT	357.75	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	17-00750	06/17 HYDRANTS	7,176.69	0.00	
S0337	SUEZ WATER T.R.	17-00810	07/17 ACCT#04402764900000	20,652.06	0.00	
				<u>27,828.75</u>		
01- -119-01 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	17-00758	DEPAOLA, FRAHER, SHULTZ	1,382.00	0.00	
01- -119-05 -272	LEGAL					
K0035	KELAHHER, VAN DYKE & MORIARTY	17-00776	PROFESSIONAL SERVICES	3,307.50	0.00	

August 2, 2017
03:39 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 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- -119-05 -273 C0098	CONSULTANT CIRKIEL ACTUARIAL	17-00760	ACTUARIAL SERVICES	6,500.00	0.00	
01- -119-05 -275 00003	TEMP. PROFESSIONAL SERVICE O'BRIEN'S RESPONSE MANAGEMENT	17-00794	FEMA ASSISTANCE	1,080.00	0.00	
01- -122-01 -386 K0150	CONFERENCES KUBIEL, BRIAN	17-00748	REIMB. AIRFARE/REG.	556.40	0.00	
02761	GIORDANO, WILLIAM J. JR.	17-00812	REIMB. CONFERENCE	583.40	0.00	
02539	MOUNT, JOHN J. JR.	17-00826	REIMB. CONFERENCE	2,100.43	0.00	
				<u>3,240.23</u>		
01- -122-05 -386 K0150	CONFERENCES KUBIEL, BRIAN	17-00748	REIMB. AIRFARE/REG.	556.40	0.00	
01- -122-10 -386 S0240	CONFERENCES SPILLMAN TECHNOLOGIES, INC.	17-00796	TRAINING DAVICSIN	15.00	0.00	
01- -123-05 -416 A0210	DUES/SUBSCRIPTIONS ASBURY PARK PRESS	17-00754	SUBSCRIPTION DIST#1	225.00	0.00	
N0169	NEW JERSEY STATE LEAGUE	17-00788	PUBLICATIONS	72.00	0.00	
				<u>297.00</u>		
01- -124-01 -446 M0150	TRAINING MONMOUTH COUNTY TREASURER	17-00773	ELEVATED STRUCTURE SEMINAR	150.00	0.00	
01- -124-01 -449 K0130	PHYSICAL FITNESS KS FITNESS CENTER	17-00745	PHYSICAL FITNESS	825.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	17-00757	FITNESS	390.00	0.00	
				<u>1,215.00</u>		
01- -124-05 -446 K0035	TRAINING KELAHER, VAN DYKE & MORIARTY	17-00776	PROFESSIONAL SERVICES	200.00	0.00	
01- -124-05 -449 T0145	PHYSICAL FITNESS TOMS RIVER FITNESS CENTER	17-00757	FITNESS	50.00	0.00	
01- -126-01 -529 R0087	FUEL RIGGINS, INC.	17-00751	FUEL ACCT#71520842	480.15	0.00	
P0110	PETROLEUM TRADERS CORPORATION	17-00752	FUEL ACCT#991249/1	748.41	0.00	
P0148	POINT BAY FUEL, INC.	17-00755	6 & 7/17 FUEL ACCT#104124	560.85	0.00	
T0175	TOWNSHIP OF TOMS RIVER	17-00767	6/17 FUEL DIST#1	750.77	0.00	
B0141	BOROUGH OF LAVALLETTE	17-00782	6/17 FUEL	211.08	0.00	
O0059	OCEAN GATE YACHT BASIN	17-00791	FUEL CO#2	26.03	0.00	
B0141	BOROUGH OF LAVALLETTE	17-00824	7/17 FUEL	233.10	0.00	
				<u>3,010.39</u>		
01- -126-01 -531 C0172	SUPPLIES CONTINENTAL FIRE & SAFETY	17-00740	BATTERIES DIST#1	144.00	0.00	
N0135	NEW JERSEY FIRE EQUIPMENT CO.	17-00762	FOAM CO#2	1,360.00	0.00	
E0024	EAST DOVER FIRE CO. #4	17-00768	REIMB. WATER & SUPPLIES	73.11	0.00	

August 2, 2017
03:39 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 Purchase Order Listing By Expenditure Account

Page No: 3

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -126-01 -531	SUPPLIES		Continued			
H0100 HOME DEPOT		17-00797	EQUIP. CO#2	61.80	0.00	
				<u>1,638.91</u>		
01- -126-08 -529	FUEL					
P0110 PETROLEUM TRADERS CORPORATION		17-00752	FUEL ACCT#991249/1	54.76	0.00	
T0175 TOWNSHIP OF TOMS RIVER		17-00767	6/17 FUEL DIST#1	68.75	0.00	
				<u>123.51</u>		
01- -126-10 -529	FUEL					
T0175 TOWNSHIP OF TOMS RIVER		17-00767	6/17 FUEL DIST#1	49.53	0.00	
01- -127-01 -567	COMMUNICATIONS					
V0067 VOICE LOGISTIC GROUP		17-00732	SERVICE INV#4654	381.20	0.00	
R0012 RACKSPACE US, INC.		17-00756	EMAIL SYSTEM ACCT#3249226	641.25	0.00	
V0009 VERIZON		17-00783	PHONE DIST#1	397.51	0.00	
O0207 OPTIMUM		17-00792	7/17 ACCT#07867-114249-01-2	145.40	0.00	
V0010 VERIZON WIRELESS		17-00807	ACCT#320580493-00001	744.31	0.00	
V0010 VERIZON WIRELESS		17-00813	ACCT#920642692-00001	167.88	0.00	
A0223 AT&T		17-00816	ACCT#030 404 5393 001	51.32-	0.00	
V0067 VOICE LOGISTIC GROUP		17-00819	SERVICE INV#4801	381.20	0.00	
				<u>2,807.43</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
V0067 VOICE LOGISTIC GROUP		17-00732	SERVICE INV#4654	263.87	0.00	
R0012 RACKSPACE US, INC.		17-00756	EMAIL SYSTEM ACCT#3249226	241.25	0.00	
C0149 COMCAST CABLE		17-00801	ACCT#8499 05 194 0622198	230.26	0.00	
V0010 VERIZON WIRELESS		17-00813	ACCT#920642692-00001	230.98	0.00	
A0223 AT&T		17-00816	ACCT#030 404 5393 001	38.98	0.00	
V0067 VOICE LOGISTIC GROUP		17-00819	SERVICE INV#4801	263.87	0.00	
				<u>1,269.21</u>		
01- -127-08 -569	COMMUNICATIONS					
V0010 VERIZON WIRELESS		17-00813	ACCT#920642692-00001	62.46	0.00	
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090 MES INC.		17-00455	GAS CANISTER CO#2	65.00	0.00	
U0065 UPS		17-00775	SHIPPING ACCT#E5400F	180.23	0.00	
E0069 ELECTRONIC MEASUREMENT LAB INC		17-00779	GAS DETECTORS INV#49572	21.49	0.00	
W0134 WITMER ASSOCIATES, INC.		17-00785	EQUIP. CO#2	27.98	0.00	
A0099 ALL HANDS FIRE EQUIPMENT		17-00786	EQUIP. CO#2	11.99	0.00	
				<u>306.69</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
S0265 STAPLES		17-00822	SUPPLIES DIST#1	177.20	0.00	
01- -128-08 -606	SHIPPING					
T0065 TESSCO		17-00595	CELL ANTENNA RADIO TECH	6.17	0.00	
T0065 TESSCO		17-00737	RADIO PARTS DIST#1	18.45	0.00	
				<u>24.62</u>		

August 2, 2017
03:39 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 Purchase Order Listing By Expenditure Account

Page No: 4

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	17-00772	LIGHTS #2671	30.74	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	17-00815	2511,61,2631,71,2701,2811,PM	12,327.59	0.00	
J0014	J & R PRO AUTOMOTIVE	17-00821	2500, RADIO & ADM. VEH.	<u>268.80</u>	0.00	
				12,627.13		
01- -129-01 -649	EQUIPMENT REPAIR					
E0194	ESI EQUIPMENT, INC.	17-00747	SERVICE AGREEMENT CO#1	1,989.00	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	17-00779	GAS DETECTORS INV#49572	378.00	0.00	
B0115	BLAIRS RENTAL SERVICE, INC.	17-00818	REPAIR SAW CO#1	<u>39.50</u>	0.00	
				2,406.50		
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
M0135	MINERVA CLEANERS	17-00746	GEAR REPAIRS	1,321.25	0.00	
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090	MES INC.	17-00770	REPAIRS INV#1144687	856.55	0.00	
M0090	MES INC.	17-00778	FLOW TESTING INV#1146016	<u>4,809.03</u>	0.00	
				5,665.58		
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
J0014	J & R PRO AUTOMOTIVE	17-00821	2500, RADIO & ADM. VEH.	25.00	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	17-00749	COPIER MAINT. DIST#1	243.95	0.00	
01- -129-08 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	17-00821	2500, RADIO & ADM. VEH.	28.95	0.00	
01- -129-08 -650	RADIO REPAIR PARTS					
T0065	TESSCO	17-00595	CELL ANTENNA RADIO TECH	162.22	0.00	
T0065	TESSCO	17-00737	RADIO PARTS DIST#1	<u>289.84</u>	0.00	
				452.06		
01- -130-05 -290	PAYROLL SERVICES					
D0036	DATAMATICS MANAGEMENT	17-00753	TIMESHEET PLUS 6/17	174.80	0.00	
P0070	PAYCHEX INC.	17-00814	07/17 PAYROLL	<u>468.10</u>	0.00	
				642.90		
01- -133-05 -701	CONTINGENCIES					
S0165	SKIP'S FLORIST	17-00823	GENOVESE INV#251411/1	74.95	0.00	
01- -134-01 -743	2017 APPARATUS BUDGET					
P0115	PIERCE MANUFACTURING INC.	16-01436	PIERCE ARROW XT RESCUE CHASSIS	74,368.69	0.00	
01- -134-03 -743	2014 APPARATUS BUDGET					
P0115	PIERCE MANUFACTURING INC.	16-01436	PIERCE ARROW XT RESCUE CHASSIS	325,058.08	0.00	
01- -135-01 -804	WALMART FOUNDATION GRANT					
W0025	WAL-MART	17-00784	CARBON MONOXIDE DETECTORS	2,000.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -135-01 -806 G0089 GIRTAIN SIGN CO.	FY16 HOMELAND SECURITY GRANT	17-00761	BOAT HULL NUMBERS	35.00	0.00	
Fund Total:				514,666.20		
Total Charged Lines: 133		Total List Amount: 514,666.20		Total Void Amount: 0.00		

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Toms River Township	92823	Reimburse professional fees	13,700.00
NJ Casualty Insurance	276684	Kieran Flynn WC	871.00
NJ Casualty Insurance	277331	Kieran Flynn WC	871.00
NJ Casualty Insurance	277605	Kieran Flynn WC	871.00
NJ Casualty Insurance	278103	Kieran Flynn WC	871.00
Toms River Fire Dist#2	29358	Radio repairs & Power DMS reimb.	2,929.47
Toms River Joint Board	27630	I/T repairs	2,470.95
Bureau of Fire Prevention	146	Bureau Revenue 5/17	38,984.00
Little Egg Harbor	3072	Fire Academy fees	600.00
Lakewood Dist#1	18415	Fire Academy fees	150.00
Lumberton Fire Co#1	3071	Fire Academy fees	100.00
NJ Casualty Insurance	278637	Kieran Flynn WC	871.00
Toms River Fire Dist#2	29378	Joint bills 6/17	86,782.33
Toms River Township	93266	Taxes 2nd qtr. 2017	1,195,841.36
NJ Casualty Insurance	279602	Kieran Flynn WC	871.00
Toms River Board of Ed.	253969	Imprest Fund	1,500.00
Fire Officer Training Academy	1036	Fire Academy fees	125.00
Selective Insurance	10051735	Bureau car #157 insurance claim	3,219.14
NJ Casualty Insurance	279874	Kieran Flynn WC	871.00
S.T.A.R.T. Rescue Training	14192	Fire Academy fees	1,520.00
Raffi Momjian	1506	Fire Academy burn room settlement	214,010.70
Bureau of Fire Prevention	148	Bureau Revenue 6/17	50,630.59
NJ Casualty Insurance	280384	Kieran Flynn WC	871.00
NJ Casualty Insurance	280954	Kieran Flynn WC	871.00