

**Toms River Fire Commissioners
Joint Board Meeting
Toms River Fire Academy
August 9, 2017**

Commissioner Blank called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 7:00 p.m. with a salute to the Flag. The Commissioner made the following statement:

Let the official minutes reflect that adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act and the adoption of a schedule of regular meetings and notices thereof being posted in the Municipal Building, 33 Washington Street, Toms River, New Jersey; being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with the statute.

ROLL CALL

Britton-present	Autenrieth- present
Geoghegan-present	Convery – absent
Blank – present	Ambrosio – present
Duff – present	Latshaw –present
Silva-present	Sipe – present

Administrator Kubiel and Attorney VanDyke present
Bisceglie present to take minutes

Motion Autenrieth second Duff to approve the minutes of the July12, 2017 regular minutes as written.
AYES-9 NAYS-0 ABSTAINED-0 CARRIED

BIDS- None

COMMUNICATIONS-No report

FIRE ACADEMY- Director Hansson submitted his report. (See inserted report) In addition to his report, he stated:

1. Window inserts for bail out training were constructed. They are removable window props. District No.2 plans to start the training prior to September 1, 2017.
2. Request from Sayreville for 10 spots for the RIT training class and for burn drill.
3. Tentative schedule date for the mandatory training for District No.1 & District No.2. It will be presented to the chiefs at their next meeting.

Blank asked if the CPM class is still scheduled for September and if so would like set up process to have one of the districts' members fill that spot. Kubiel stated they currently do not have enough enrollees for class. He will follow up with Jane from Rutgers on Friday to see if they are still going to run it.

Latshaw stated the inmates did a great job doing clean up. In process of obtaining quotes for the washer/dryer in the truck bay area. Plumbing and electrical cost will be involved.

Duff stated last month it was discussed that the pre-connects were to be placed on 3061. The truck was needed at station 29 and they had to do it there. Hansson stated the work detail was scheduled later in the month and that is when the pre-connects were scheduled to go on the truck. Blank stated this truck must be ready to go when needed.

LEGISLATION- Autenrieth stated the Governor signed into law the ability to change the fire commissioner's election to November. Kubiel stated that is a minor piece of the bill. The bill also contains the language to release the capital funds for fire academy.

BUREAU – Chief Esposito has submitted a written report. (See inserted report) In addition, the DCA rule proposal for an emblem, which will be a Maltese cross for solar panels. Ambrosio recommended a letter of support to be authored.

FIRE OFFICERS ASSOCIATION – Sipe stated at the last meeting the respective departments were looking at bailout systems and possibly being able to standardize the entire town. Meeting for further scheduled for tonight.

INSURANCE- No report

ADMINISTRATOR KUBIEL- No report for open session

BILLS

Motion Duff second Silva for District No. 2 to pay \$55,299.51 for their share of the bills.
(See inserted list) **AYES-5 NAYS-0 ABSTAINED-0 CARRIED**

Motion Ambrosio second Sipe for District No. 1 to pay the bills. (See inserted list)
AYES-4 NAYS-0 ABSTAINED-0 CARRIED

UNFINISHED BUSINESS-None

NEW BUSINESS

CAD SYSTEM- Silva stated a message never went out to firefighters stating the CAD was down. District No.2 will be implementing a policy that would have dispatch send message via I am responding/Active 911 with any issues regarding CAD. Discussion on fire dispatchers also sending message on all calls on I am responding and Active 911 when time permits.

Motion Ambrosio second Sipe to send directive to fire dispatch that notification shall be made through I am responding and Active 911 within five minutes of the CAD system going down.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Motion Geoghegan second Silva for fire dispatchers to send message on all calls through I am responding and Active 911 when time permits.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

MOTION TO APPROVE BUREAU POLICIES – Motion Ambrosio second Geoghegan to approve Bureau policies as written. **AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

RESOLUTION PURCHASE OF BUREAU VEHICLES - A resolution was presented, Motion Geoghegan second Ambrosio authorizing purchase from vendors with Ocean County Co-Op of two Ford Explorers for the Bureau of Fire Prevention in the amount of \$57,216.00. (See inserted resolution)

ROLL CALL VOTE

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

ROLL CALL VOTE

Geoghegan -Yes Britton –Yes
Heroy -Yes Silva-Yes
Blank-Yes

CARRIED

MOTION BUDGET WORKSHOPS- Motion to have budget workshop meeting October 11, 2017 @ 5:00 p.m. & October 25 @5:00 p.m. at Fire Academy if necessary.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

PARTICIPATION BY THE PUBLIC- Sam Seaman asked how the board of fire commissioners is going to supervise and know if the dispatchers are sending the notification to Active 911 and I am responding when the system is down. Blank stated discussions with the police department are ongoing re: supervision of dispatchers.

Robert Alston asked if there are any updates re: the spillman system and when it would be back up and running. Kubieli stated they loaded all the data back in the system today and are progressively working on getting the system back up and running. When the system is operational all calls need to be back loaded.

Michael Muttie asked if there is a cause for the system failing. Kubieli stated when the final report has been completed the board will be review.

Motion Sipe second Silva to go into private executive session @ 7:37 p.m.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Private Executive Session- - *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 @ 8:30 p.m.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Motion Autenrieth second Ambrosio to promote John Novak to lead inspector.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Motion Autenrieth second Geoghegan to hire Kyle Gervasio as a Class II Inspector starting next pay period.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Motion Ambrosio second Geoghegan to advertise to hire a data entry clerk for the Bureau of Fire Prevention.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

There being no further business, Motion Autenrieth second Duff to close the meeting at 8:32 p.m.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Respectfully submitted,

Jesse Sipe

Jesse Sipe, Clerk

RESOLUTION AUTHORIZING PURCHASE FROM VENDOR(S) WITH COUNTY OF OCEAN
CONTRACT(S) FOR THE PURCHASE OF (2) 4WD FORD EXPOLRERS FOR THE BUREAU
OF FIRE PREVENTION IN THE TOTAL MAXIMUM AMOUNT OF \$ 57,216.00

AUGUST 9, 2017

BE IT RESOLVED BY the Toms River Township Board of Fire Commissioners District
No. 1 and No. 2 in the County of Ocean, and the State of New Jersey as follows:

- 1) In accordance with the requirements of Local Public Contracts Law,
N.J.S.A. 40A: 40-1 et seq., and the regulations promulgated thereunder,
the following purchase without competitive bids from a vendor with a
County of Ocean contract is hereby approved.
- 2) Contract for the purchase of (2) 2018 4WD Ford Explorer's for the Bureau
of Fire Prevention in the total maximum amount of \$ 57,216.00 from County
of Ocean Contract # B2016-151 as follows:

Bureau of Fire Prevention	\$ 57,216.00	Account
# 03-134-54-741		

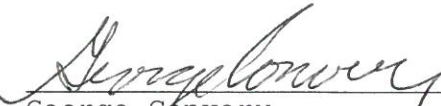
Vendor:

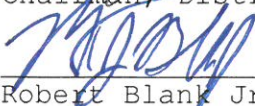
Winner Ford		
250 Berlin Road		
Cherry Hill, NJ 08034	Total	\$ 57,216.00

- 3) The certification of funds available statement with respect to this
resolution is on file.

CERTIFICATION

We, Jesse Sipe, Clerk of the Toms River Township Fire Commissioners
District No. 1 and Brian Geoghegan Clerk of the Toms River Township Fire
Commissioners District No. 2, 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 August 9, 2017.


George Convery
Chairman, District No.1


Robert Blank Jr.
Chairman, District No.2


Jesse Sipe
Clerk, District No.1


Brian Geoghegan
Clerk, District No.2

Toms River Bureau of Fire Prevention
33 Washington Street
P. O. Box 728
Toms River, New Jersey 08753
732-240-5153



Fire Commissioners Report Month of August 2017

1. Inspector Foster has passed all the required classes for Fire Protection Inspector ICS & HHS; he will be submitting his application for licensing once we receive his fire department experience.
2. All new Ordinances are now in effect; inspection program is up to date with all new inspection fees.
3. Matt Janora has been accepted and will be attending the DCJ Basic Arson Course in Sea Girt from 9/5/17 – 9/21/17.

Respectfully,

A handwritten signature in cursive script, appearing to read "Kevin Esposito".

Kevin Esposito,
Chief Inspector



Toms River Fire Academy

1780 Church Rd. (Site Location)

1144 Hooper Ave. (Mailing)

Suite 306

Toms River, NJ 08753

(732) 255-4024 - (732) 341-4441

academy@trfire.org

Toms River Fire Training Center Report August 2017

1. On July 26 Congressman Mac Arthur sponsored a workshop for the FEMA AFG grant program.
2. Inmate work day was held on July 24th. Landscaping and general cleanup, as well as a burn building cleaning, were completed.
3. Outside agencies using the facility in July; Point Pleasant Beach, Jackson Mills and Lakewood Sta 66 who drilled with Sta 29. TRPD (6), TR TWP.(2), TREMS, Sprinkler Seminar, FEMA AFG seminar, NJ State Fire Commission, OC Juvenile Firesetters Program, Rutgers CPM
4. August and September FTC Calendar attached.
5. Busy schedule being maintained with fire co's making use of the burn building and other props.
6. Held meeting with the Scheduling Coordinator for Rutgers Office for Continuing Professional Education regarding rental of the Academy for Rutgers outreach programs.
7. Fire Officer 2 Class in progress.
8. Firefighter 1/2 scheduled to start Oct 2, with Orientation night Sept. 6.
9. We have reservations for 2 outside fire companies and one training organization for September and one outside fire company for October.
10. Routine maintenance performed on SCBAs and breathing air system.

Respectfully submitted

Bob Hansson

Director, Toms River FTC

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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: 03- -111-51 -001 to 03- -134-54 -741 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 07/13/17 to 08/09/17 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
03- -112-51 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	17-00780	2016 ASSESSMENT	18.00	0.00	
03- -112-51 -024	HEALTH BENEFITS					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	17-00798	08/17 HEALTH	6,168.02	0.00	
03- -112-53 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	17-00780	2016 ASSESSMENT	40.50	0.00	
03- -112-54 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	17-00780	2016 ASSESSMENT	16.50	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	17-00798	08/17 HEALTH	21,336.86	0.00	
U0046	UNITED HEALTHCARE INS. CO.	17-00800	08/17 INS. CUSTOMER #600792	209.30	0.00	
H0033	HARTFORD INSURANCE COMPANY	17-00817	08/17 INSURANCE GROUP #680338	1,009.73	0.00	
				<u>22,555.89</u>		
03- -112-55 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	17-00780	2016 ASSESSMENT	3.00	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	17-00798	08/17 HEALTH	1,034.74	0.00	
U0046	UNITED HEALTHCARE INS. CO.	17-00800	08/17 INS. CUSTOMER #600792	17.72	0.00	
H0033	HARTFORD INSURANCE COMPANY	17-00817	08/17 INSURANCE GROUP #680338	176.56	0.00	
				<u>1,229.02</u>		
03- -113-51 -069	RADIOS					
G0138	GOV CONNECTION, INC.	17-00676	UPS BACK UP JOINT	740.00	0.00	
03- -113-53 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	17-00759	EQUIP. F.A.	171.15	0.00	
S0265	STAPLES	17-00769	ADAPTER F.A.	29.99	0.00	
				<u>201.14</u>		
03- -113-54 -074	OFFICE EQUIPMENT					
A0120	ALTERNATIVE MICROGRAPHICS	17-00839	MICRO-FILMING	1,552.20	0.00	
03- -119-52 -272	LEGAL					
K0035	KELAHAR, VAN DYKE & MORIARTY	17-00777	PROFESSIONAL SERVICES JOINT	87.50	0.00	
03- -119-53 -272	LEGAL					
K0035	KELAHAR, VAN DYKE & MORIARTY	17-00777	PROFESSIONAL SERVICES JOINT	437.50	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 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
03- -119-54 -272	LEGAL					
K0035	KELAHER, VAN DYKE & MORIARTY	17-00777	PROFESSIONAL SERVICES JOINT	227.50	0.00	
B0214	BRASLOW, RICHARD M. ESQ	17-00837	PROFESSIONAL SERVICES	945.00	0.00	
				<u>1,172.50</u>		
03- -123-54 -416	DUES & SUBSCRIPTIONS					
N0045	NATIONAL FIRE CODES	17-00774	NAT'L FIRE CODE ELECTRONIC	1,345.50	0.00	
B0012	BANK OF AMERICA	17-00811	PROCUREMENT CARD PURCHASES	79.99	0.00	
				<u>1,425.49</u>		
03- -123-54 -417	CREDIT CARD FEES					
T0134	TOMS RIVER FIRE COMMISSIONERS	17-00835	CREDIT CARD FEES	100.54	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
S0277	STATELINE FIRE & SAFETY, INC.	17-00741	CRASH RECOVERY SYSTEM	590.00	0.00	
03- -124-53 -450	MEALS					
L0105	LENNY'S SILVERTON MEATS & DELI	17-00809	MEALS F.A.	81.87	0.00	
03- -124-54 -447	TRAINING MATERIALS					
B0255	BULLEX DIGITAL SAFETY	17-00787	PUB. ED. SUPPLIES	1,934.26	0.00	
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	17-00701	CHIEF'S BADGE	133.00	0.00	
A0260	AVALCO CUSTOM EMBROIDERY	17-00705	UNIFORMS ESPOSITO	100.00	0.00	
A0260	AVALCO CUSTOM EMBROIDERY	17-00739	BUREAU CLOTHING	61.50	0.00	
A0023	ACTION UNIFORM COMPANY	17-00838	HAYES UNIFORM	104.00	0.00	
A0023	ACTION UNIFORM COMPANY	17-00847	UNIFORM YASER	391.00	0.00	
				<u>789.50</u>		
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	17-00790	ACCT#22-0009-3986-41	146.24	0.00	
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	17-00766	6/17 FUEL JOINT	490.96	0.00	
03- -126-54 -531	SUPPLIES					
A0035	ADI	17-00763	SMOKE DETECTOR TESTER	191.52	0.00	
T0080	THIRST QUENCHERS SPRING WATER	17-00771	WATER BUREAU	34.00	0.00	
				<u>225.52</u>		
03- -127-51 -567	TELEPHONE					
R0012	RACKSPACE US, INC.	17-00756	EMAIL SYSTEM ACCT#3249226	64.50	0.00	
V0010	VERIZON WIRELESS	17-00802	ACCT#720641376-00001	40.01	0.00	
V0008	VERIZON CABS	17-00808	PHONE JOINT	6,894.60	0.00	
A0223	AT&T	17-00816	ACCT#030 404 5393 001	31.18	0.00	
V0009	VERIZON	17-00844	PHONE JOINT	50.00	0.00	
				<u>7,080.29</u>		

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 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
03- -127-53 -566	UTILITIES					
J0048 JCP&L		17-00793	ACCT#200 000 001 020	2,050.54	0.00	
S0337 SUEZ WATER T.R.		17-00840	07/17 F.A.	352.63	0.00	
				<u>2,403.17</u>		
03- -127-53 -567	TELEPHONE					
V0067 VOICE LOGISTIC GROUP		17-00820	PHONE CHARGES F.A. INV#4776	202.55	0.00	
03- -127-53 -568	INTERNET					
R0012 RACKSPACE US, INC.		17-00756	EMAIL SYSTEM ACCT#3249226	4.75	0.00	
V0009 VERIZON		17-00844	PHONE JOINT	150.00	0.00	
				<u>154.75</u>		
03- -127-54 -567	COMMUNICATIONS					
V0010 VERIZON WIRELESS		17-00802	ACCT#720641376-00001	716.99	0.00	
A0223 AT&T		17-00816	ACCT#030 404 5393 001	162.76	0.00	
V0009 VERIZON		17-00844	PHONE JOINT	275.83	0.00	
				<u>1,155.58</u>		
03- -127-54 -568	INTERNET					
R0012 RACKSPACE US, INC.		17-00756	EMAIL SYSTEM ACCT#3249226	58.50	0.00	
C0149 COMCAST CABLE		17-00848	ACCT#8499 05 194 0590940	125.00	0.00	
				<u>183.50</u>		
03- -127-55 -567	COMMUNICATIONS					
V0010 VERIZON WIRELESS		17-00802	ACCT#720641376-00001	120.96	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
C0049 CDW-GOVERNMENT		17-00759	EQUIP. F.A.	20.18	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
B0255 BULLEX DIGITAL SAFETY		17-00787	PUB. ED. SUPPLIES	30.52	0.00	
S0265 STAPLES		17-00849	WIRELESS MOUSE BUREAU	38.99	0.00	
				<u>69.51</u>		
03- -128-55 -607	OFFICE SUPPLIES/SHIPPING					
W0004 W.B. MASON CO., INC.		17-00781	SUPPLIES JOINT	1,441.07	0.00	
03- -129-51 -650	RADIO REPAIR					
O0090 OCEAN SECURITY SYSTEMS		17-00703	ALARM MONITORING UPGRADE JOINT	200.00	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
C0083 CHRIS ANDERSEN ROOFING		17-00841	REPAIR ROOF @ F.A.	381.00	0.00	
03- -129-53 -657	MAINTENANCE CONTRACTS					
O0090 OCEAN SECURITY SYSTEMS		17-00703	ALARM MONITORING UPGRADE JOINT	200.00	0.00	
M0143 M & M CLEANING SERVICE, INC.		17-00799	07/17 MAINT.	347.00	0.00	
K0030 KEITH'S LAWN MAINT. SERVICE		17-00825	7/17 SERVICE	150.00	0.00	
				<u>697.00</u>		
03- -129-54 -648	VEHICLE REPAIR					
J0014 J & R PRO AUTOMOTIVE		17-00836	247,167,107,187	1,177.34	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 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
03- -133-54 -701	CONTINGENCIES					
S0112	SHOPRITE OF FISCHER BLVD	17-00789	MEALS STATE FIRE MEETING	351.72	0.00	
	Fund Total:			55,644.77		
<hr/>						
Total Charged Lines:	86	Total List Amount:	55,644.77	Total Void Amount:	0.00	

FUNDS RECEIVED AND DEPOSITED

FROM:

NJ Casualty Insurance
NJ Casualty Insurance
NJ Casualty Insurance

CK#:

280384
280954
81521

FOR:

Kieran Flynn WC
Kieran Flynn WC
Kieran Flynn WC

AMOUNT:

871.00
871.00
871.00

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 Detail Expenditure Transaction Inquiry

Page No: 1

Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024
Range of Dates: 07/13/17 to 08/09/17
Range of Reason Codes: Adopted Budget to Adopted Budget
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y
Adds: N Changes: N Transfers In: N
Transfers Out: N Expenditures: Y Refunds: Y
Reimbursements: N Encumbrances: N Cancels: N
Check Payments: N Accounts Payable: N
PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Description	Transaction Data/Comment	Vendor/Source	Amount	User	Reference #	Item #
Date	Type						
03- -111-51 -001	SALARIES						
07/21/17 Expd		W/E 7-21-17 DISPATCH		14,128.62	DM	B 1796	5
08/03/17 Expd		W/E 8-3-17 DISPATCH		15,765.88	DM	B 1799	5
Total Expenditures:	2	29,894.50					
03- -111-53 -003	INSTRUCTOR'S REMUNERATION						
07/21/17 Expd		W/E 7-21-17 F.A. INST.		805.00	DM	B 1796	7
Total Expenditures:	1	805.00					
03- -111-53 -004	FIRE ACADEMY COORDINATOR						
07/21/17 Expd		W/E 7-21-17 F.A. COOR.		576.92	DM	B 1796	6
08/03/17 Expd		W/E 8-3-17 F.A. COOR.		576.92	DM	B 1799	6
Total Expenditures:	2	1,153.84					
03- -111-54 -001	SALARIES						
07/21/17 Expd		W/E 7-21-17 BUR ADM		26,387.26	DM	B 1796	3
08/03/17 Expd		W/E 8-3-17 BUR ADM		26,727.68	DM	B 1799	3
Total Expenditures:	2	53,114.94					
03- -111-55 -001	SALARIES						
07/21/17 Expd		W/E 7-21-17 U.C.C.		4,460.81	DM	B 1796	4
08/03/17 Expd		W/E 8-3-17 U.C.C.		4,460.81	DM	B 1799	4
Total Expenditures:	2	8,921.62					
03- -112-51 -021	PAYROLL TAXES						
07/21/17 Expd		W/E 7-21-17 TAXES		1,001.92	DM	B 1796	11
08/03/17 Expd		W/E 8-3-17 TAXES		1,125.49	DM	B 1799	10
Total Expenditures:	2	2,127.41					
03- -112-53 -021	PAYROLL TAXES						
07/21/17 Expd		W/E 7-21-17 TAXES		89.08	DM	B 1796	12
08/03/17 Expd		W/E 8-3-17 TAXES		49.33	DM	B 1799	11
Total Expenditures:	2	138.41					
03- -112-54 -021	PAYROLL TAXES						
07/21/17 Expd		W/E 7-21-17 TAXES		1,863.97	DM	B 1796	9
08/03/17 Expd		W/E 8-3-17 TAXES		1,898.15	DM	B 1799	8
Total Expenditures:	2	3,762.12					

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2017 Detail Expenditure Transaction Inquiry

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Account No Date	Type	Description	Transaction Data/Comment	Vendor/Source	Amount	User	Reference # Item #
03- -112-55 -021		PAYROLL TAXES					
07/21/17	Expd		W/E 7-21-17 TAXES		330.07	DM	B 1796 10
08/03/17	Expd		W/E 8-3-17 TAXES		330.07	DM	B 1799 9
Total Expenditures:		2	660.14				

Fund Description	Fund	Expenditures	Refund Expend
	03	100,577.98	0.00
Total of All Funds:		<u>100,577.98</u>	<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	17	100,577.98
Total Refund Expend:	0	0	0.00