

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**OCEAN BECAH FIRE COMPANY NO.3**  
**FEBRUARY 7, 2018**

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  
Ambrosio – present      Sipe-present  
Convery – present

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

**APPROVING THE MINUTES**

Motion Autenrieth second Latshaw to accept the minutes of the January 17, 2018 meeting providing they are made available for inspection by the public during this meeting. (SEE INSERTION)

Ayes-4    Nays-0    **CARRIED**  
(Ambrosio abstain)

**REPORTS OF COMMITTEES**

**COMMUNICATION** –No report

**FIRE PREVENTION BUREAU**- Progress

**FIRE ACADEMY**-Progress

**POLICE/EMERGENCY MANAGEMENT**- No report

**LEGISLATION** –No report

**INSURANCE**- No report

**FIRST AID SQUADS** No report

**FIRE OFFICERS ASSOCIATION**- Progress

**TOWNSHIP COUNCIL AND MAYOR**- No report

**VEHICLE REPAIR/NEW APPARATUS** – Convery stated the equipment from old 2624 will be transferred to the new apparatus tomorrow. Should be in service by the end of the month.

**ADMINISTRATOR'S REPORT**

1. Truck report in folders for review
2. Requesting for John Novak and Brian Kubiel to attend seminar on the Emergency Reporting System training program re: Philadelphia on March 13-15<sup>th</sup>.

**ATTORNEY REPORT**- No report

**REPORTS OF FIRE OFFICERS**

**DISTRICT CHIEF GOLDEN**- (see-inserted report)

**CO. 1 CHIEF MUTTIE** –Progress

**CO. 2 CHIEF CIRZ** – Progress

**CO. 3 CHIEF CALVO** – Calvo stated:

1. Couple of fires outside of Ocean Beaches response area. All companies met and had good critique.
2. Requesting permission to utilize apparatus to cover the polar bear plunge on February 24 in Seaside Heights.
3. Company Dinner February 24.

**CO. 4 CHIEF ZIESER**- Zieser stated to keep Firefighter Sal Ceraldi in everyone's prayers he has been activated active and will be serving overseas.

**ISLAND HEIGHTS CHIEF MCDANIEL** – No report

**Motion Ambrosio second Autenrieth authorizing Administrator Kubiel and John Novak to attend EOS training in Philadelphia on March 13, 2018.** Ayes-5 Nays-0 Abstain-0 **CARRIED**

**SEASIDE HEIGHTS**- No representation

**FIRE OFFICERS ASSOCIATION**- Zieser stated:

1. Officers Meeting Monday February 19.
2. SOG--To date there are seventeen that have been retired, seventeen have been completed, six under review that involve inspectors and police department. Once they are completed, they will go under the normal review process for approval.
3. SOG meeting scheduled for February 28. Couple of new reps have been appointed. Al McDaniel will no longer chair that committee (Zieser will be serving as the interim chair).

Ambrosio asked the status of the Driver SOG's. Kubiel stated there were several concerns on certain aspects but unfortunately, there are many more restrictions now. We are subject to rules and regulations that are outside the board's control. It is all about proper documentation. Discussion followed.

**REMOVALS FROM THE ROLLS** –Stephen Hayes Co.1

**Motion Autenrieth second Sipe to remove Stephen Hayes Co.1 as a firefighter with regrets.**

Ayes-5 Nays-0 Abstain-0 **CARRIED**

**APPLICATIONS FOR MEMBERSHIP**- None

**TRANSFER OF MEMBERSHIP**- None

Commissioner Ambrosio stated at the last meeting there was a discussion on travel and although it was a good discussion he would like to expand that any truck inspection details shall be determined by the two liaisons and if they cannot come up with agreement it will come to the full board for open discussion. **Motion Ambrosio second Sipe that any truck inspection shall be determined by the two liaisons and if they cannot come up with agreement it will come to the full board.**

Ayes-5 Nays-0 Abstain-0 **CARRIED**

**UNFINISHED BUSINESS**- None

**NEW BUSINESS**

**REORGANIZATION MEETING**-Motion Sipe second Latshaw to advertise reorganization meeting for March 7, 2018 6:30 p.m. at East Dover Fire Company, regular meeting to follow.

Ayes - 5 Nays -0 **CARRIED**

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

**ROLL CALL VOTE**

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

**CARRIED**

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

**ROLL CALL VOTE**

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

**CARRIED**

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

**ROLL CALL VOTE**

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

**CARRIED**

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR ANNUAL MAINTENANCE AND REPAIR OF APPARATUS BIDS** –A resolution was presented, Motion Ambrosio second Autenrieth to advertise for annual maintenance and repair of apparatus. Bids to be returned March 2, 2018 @ 12:00 p.m.  
(See inserted resolution)

**ROLL CALL VOTE**

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

**CARRIED**

**SOG BRUSH FIRES**–Motion Ambrosio second Autenrieth to approve the Brush Fires SOG as presented.

Ayes-5

Nays-0

**CARRIED**

**SOG-INCIDENT COMMAND**. Ambrosio questioned one of the changes made in this SOG where it reflects that incident command structure on an as needed basis.

This will be tabled until District No.1 Fire Officers have time to review.

Commissioner Convery stated the need to review the Instructors SOG. Kubiel stated this was discussed at a Joint meeting and he will move forward with the changes.

**BILLS**

Motion Ambrosio second Autenrieth to approve bill list for February 7, 2018. (SEE INSERTED BILL LIST)

Ayes-5

Nays-0

**CARRIED**

**PARTICIPATION BY THE PUBLIC-** None

**PRIVATE EXECUTIVE SESSION-** *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

Motion Ambrosio second Autenrieth to go into private executive session @ 7:36 p.m.

Ayes-5

Nays-0

**CARRIED**

Motion Ambrosio second Autenrieth to go into open session @ 8:20 p.m.

Ayes-5

Nays-0

**CARRIED**

There being no further business, motion Sipe second Ambrosio to close the meeting @ 8:21p.m.

Ayes - 5

Nays -0

**CARRIED**

Respectfully submitted

*Jesse Sipe, Clerk*

# Toms River Township District No.1

Jim Golden, District Chief

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Monthly Report Wednesday February 7, 2018

## **Emergency Responses**

- 1-1 3116 Oceanic Dr /Structure Invest
- 1-2 973 Cape Ct /Vehicle Fire
- 1-8 High School East / Fire Alarm
- 1-22 51 Oak Glen Rd / Structure Fire
- 1-23 1545 Rt. 37 West / Structure Fire
- 1-26 954 Fisher Blvd / Medi vac

## **Meetings Attended**

- 1-3 District 1 commissioners meeting- Station 26
- 1-10 Joint Board meeting- Toms River Fire Academy
- 1-10 Recruitment/Retention meeting- Station 28
- 1-17 District 1 Commissioner meeting- 1144 Hooper Ave
- 1-24 Recruitment /Retention meeting- Toms River Fire Academy
- 1-31 Incident Time Keeping Meeting- Toms River Fire Academy
- 

## **Training**

- 1-23 Right to know /Haz –Com/ Drill

## **OTHER**

- 1-4 Snow Stand By- All District 1 Stations

Respectfully submitted,

*James Golden*

District Chief

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 7, 2018

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, Jesse Sipe, 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 7, 2018.

  
JESSE SIPE, CLERK

2-7-2018  
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 7, 2018

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, Jesse Sipe, 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 7, 2018.

  
\_\_\_\_\_  
JESSE SIPE, CLERK

2-7-2018  
\_\_\_\_\_  
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 7, 2018

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):

**Physician 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, Jesse Sipe, 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 7, 2018.

  
JESSE SIPE, CLERK

2-7-2018  
Date:



**Resolution**  
**The Commissioners of Fire District 1**  
**In the Township of Toms River, County of Ocean, State of New Jersey**  
**Authorizing Receipt of Bids for the Annual Maintenance and Repair of Fire**  
**District No.1 Fire Apparatus**

Whereas, the Commissioners of Fire District No. 1, in the Township of Toms River, County of Ocean, have approved the specifications for and have determined to advertise for sealed bids for annual maintenance and repair for District No.1 Fire Apparatus.

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, State of New Jersey as follows:

1. Specifications are hereby approved and incorporated herein by reference.
2. Bids to be submitted shall fully comply with the specifications.
3. The Commissioners shall advertise for the receipt of sealed bids for the above named purpose or project.
4. Each bid shall be submitted as a written proposal in the manner designated in the specifications and shall be signed and notarized (where applicable) by the bidder. The bid shall be enclosed in a sealed envelope bearing the name and address of the bidder on the outside, specifically denoting on said envelope the name of the job for which said bid is submitted and addressed to Jesse Sipe, Clerk, Toms River Board of Fire Commissioners District No.1, 1144 Hooper Avenue, Suite 306, Toms River, New Jersey 08753.
5. Specifications and form of bid may be inspected or obtained upon proper notice by prospective bidders during normal business hours at the Toms River Board of Fire Commissioners District No. 1 Administration Office, 1144 Hooper Ave, Suite 306, Toms River, New Jersey, 08753, (732) 341-4441.
6. Sealed bids shall be called for and shall be received, opened, and read at Toms River Fire Commissioners District No. 1 Administration office @ 1144 Hooper Ave, Suite 306, Toms River, NJ prevailing time 12:00 p.m. Eastern Standard Time on March 2, 2018
7. Said bids shall be hand-delivered at the time and place stated for the receipt of sealed bids or mailed prior to. No bid shall be delivered or accepted after the date and hour designated.
8. The bid quote shall be net to the Commissioners and shall be exclusive of any state or federal taxes.
9. The contract will be awarded to the lowest qualified responsive and responsible bidder. The Commissioners reserve the right to reject any and all bids. The Commissioners also reserve the right to waive any insubstantial irregularities in any bid.
10. A non-collusion affidavit in the usual form will be supplied with the specifications. The person or corporate officers submitting the bid shall execute it. Said affidavit must be properly notarized. A non-collusion affidavit must accompany each bid. THIS REQUIREMENT WILL NOT BE WAIVED.

11. An owner's list in accordance with P.L. 1977, c. 33, approved March 8, 1977, will also be supplied with the specifications in the usual form. It shall be completed by the person or corporate officers submitting the bid. Said owner's list must accompany each bid. THIS REQUIREMENT WILL NOT BE WAIVED.
12. Bidders are required to comply with the applicable statutory requirements and regulations adopted pursuant thereto, including but not limited to P.L. 1975, c. 127; P.L. 1977, c. 33; P.L. 1933, c. 277, including all amendments thereto.
13. No bidder may withdraw his proposal for a period of 60 days after the opening of the bids; all proposals being binding upon the bidders for said 60-day period.

CERTIFICATION

I, Jesse Sipe, 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 7, 2018.

  
\_\_\_\_\_  
JESSE SIPE, CLERK

2-7-2018  
\_\_\_\_\_  
Date:

February 7, 2018  
03:26 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2017-2018 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: Contract	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
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/18	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 -023	WORKMAN'S COMP					
T0175	TOWNSHIP OF TOMS RIVER	18-00053	2018 INSURANCE JAN-JUN	31,754.33	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	18-00038	02/18 INS. CUSTOMER #04P2972	162.04	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-00049	02/18 HEALTH	13,368.61	0.00	
H0033	HARTFORD INSURANCE COMPANY	18-00083	02/18 INSURANCE GROUP #680338	640.25	0.00	
B0074	BENECARD SERVICES, INC.	18-00106	02/18 PRESCRIPTION PLAN#1319	5,347.01	0.00	
				19,517.91		
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	17-01525	12/17 HYDRANTS	7,330.79	0.00	
S0337	SUEZ WATER T.R.	18-00100	01/18 ACCT#04402764900000	20,786.04	0.00	
				28,116.83		
01- -115-05 -136	RENT/LEASE					
P0130	PITNEY BOWES INC.	18-00015	POSTAGE/RENTAL DIST#1	69.00	0.00	
01- -116-05 -172	INSURANCE PREMIUMS					
T0175	TOWNSHIP OF TOMS RIVER	18-00053	2018 INSURANCE JAN-JUN	35,417.42	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	17-01514	EVALUATION	38.00	0.00	
T0075	THE STRESS CENTER, P.C.	18-00043	EVALUATION	133.00	0.00	
				171.00		
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	17-01516	PROFESSIONAL SERVICE	442.00	0.00	
K0035	KELAHER, VAN DYKE & MORIARTY	17-01517	PROFESSIONAL SERVICES	3,937.50	0.00	
				4,379.50		
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
O0003	O'BRIEN'S RESPONSE MANAGEMENT	17-01522	FEMA ASSISTANCE	540.00	0.00	
01- -120-05 -311	LEGAL NOTICES					
N0163	NEW JERSEY PRESS	17-01534	ELECTION NOTICES	1,090.00	0.00	
01- -121-05 -346	ELECTION EXPENSES					
N0163	NEW JERSEY PRESS	17-01534	ELECTION NOTICES	1,090.00	0.00	
N0163	NEW JERSEY PRESS	18-00118	ELECTION NOTICE	90.00	0.00	
				1,180.00		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -122-05 -386	CONFERENCES					
N0169	NEW JERSEY STATE LEAGUE	18-00058	SEXUAL HARRASSMENT SEMINAR	170.00	0.00	
B0012	BANK OF AMERICA	18-00070	PROCUREMENT PURCHASES	<u>117.96</u>	0.00	
				287.96		
01- -123-05 -416	DUES/SUBSCRIPTIONS					
N0209	NORTHERN NJ CHAPTER NIGP	18-00093	RENEW BRIAN KUBIEL MEMBERSHIP	80.00	0.00	
01- -124-01 -446	TRAINING					
I0170	ISLAND HEIGHTS FIRE CO.	18-00020	SURFACE ICE RESCUE TRAINING	2,400.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	17-01480	COAT VICIDOMINI	1,501.42	0.00	
C0172	CONTINENTAL FIRE & SAFETY	18-00089	BOOTS	<u>194.60</u>	0.00	
				1,696.02		
01- -126-01 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	17-01510	FUEL ACCT#991249/1	919.60	0.00	
R0087	RIGGINS, INC.	17-01511	FUEL ACCT#71520842	686.66	0.00	
B0141	BOROUGH OF LAVALLETTE	17-01527	12/17 FUEL	214.54	0.00	
P0110	PETROLEUM TRADERS CORPORATION	18-00036	FUEL ACCT#991249/1	214.92	0.00	
R0087	RIGGINS, INC.	18-00037	FUEL ACCT#71520842	<u>93.63</u>	0.00	
				2,129.35		
01- -126-05 -531	SUPPLIES					
W0004	W.B. MASON CO., INC.	18-00063	SUPPLIES DIST#1	88.46	0.00	
01- -126-08 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	17-01510	FUEL ACCT#991249/1	75.36	0.00	
01- -127-01 -567	COMMUNICATIONS					
O0207	OPTIMUM	17-01520	12/17 ACCT#07867-114249-01-2	145.40	0.00	
R0012	RACKSPACE US, INC.	17-01535	EMAIL SYSTEM	666.00	0.00	
R0012	RACKSPACE US, INC.	18-00034	EMAIL SYSTEM JAN. 2018	668.00	0.00	
V0074	VOWTEL LLC	18-00055	2/18 SERVICE DIST #1 INV#395	381.20	0.00	
O0207	OPTIMUM	18-00062	01/18 ACCT#07867-114249-01-2	145.37	0.00	
V0010	VERIZON WIRELESS	18-00098	ACCT#920642692-00001	168.28	0.00	
V0010	VERIZON WIRELESS	18-00099	ACCT#320580493-00001	<u>744.25</u>	0.00	
				2,918.50		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
R0012	RACKSPACE US, INC.	17-01535	EMAIL SYSTEM	241.25	0.00	
R0012	RACKSPACE US, INC.	18-00034	EMAIL SYSTEM JAN. 2018	241.25	0.00	
V0074	VOWTEL LLC	18-00055	2/18 SERVICE DIST #1 INV#395	263.87	0.00	
C0149	COMCAST CABLE	18-00064	ACCT#8499 05 194 0622198	270.56	0.00	
A0223	AT&T	18-00084	ACCT#030 404 5393 001	50.88	0.00	
V0010	VERIZON WIRELESS	18-00098	ACCT#920642692-00001	<u>264.11</u>	0.00	
				1,331.92		
01- -127-08 -569	COMMUNICATIONS					
V0010	VERIZON WIRELESS	18-00098	ACCT#920642692-00001	62.63	0.00	

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
E0069	ELECTRONIC MEASUREMENT LAB INC	18-00077	GAS DETECTOR	38.44	0.00	
M0090	MES INC.	18-00085	REPAIRS	8.42	0.00	
U0065	UPS	18-00117	SHIPPING ACCT#E5400F	70.49	0.00	
				<u>117.35</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	18-00063	SUPPLIES DIST#1	322.78	0.00	
S0265	STAPLES	18-00073	1099'S FORMS	139.92	0.00	
U0065	UPS	18-00117	SHIPPING ACCT#E5400F	19.27	0.00	
				<u>481.97</u>		
01- -129-01 -648	VEHICLE REPAIR					
E0004	E.R.S. FLEET REPAIR, INC.	17-01526	2501,11,25,2801,11,65	10,666.78	0.00	
D0132	DOWN'S FORD INC.	18-00052	#2700 REPAIR	87.94	0.00	
S0093	SERVICE TIRE TRUCK CENTERS INC	18-00075	2705, 2801 TIRES	1,888.00	0.00	
J0014	J & R PRO AUTOMOTIVE	18-00078	2600, OIL CHANGE	82.58	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	18-00087	2607,31,71,2701,2801,1165	3,549.12	0.00	
T0220	TRONIX	18-00092	REPLACEMENT REMOTES FOR #2500	120.00	0.00	
				<u>16,394.42</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	18-00077	GAS DETECTOR	442.00	0.00	
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090	MES INC.	18-00085	REPAIRS	365.75	0.00	
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072	GENSERVE, INC.	17-01530	CO#2 GENERATOR REPAIR	901.00	0.00	
G0072	GENSERVE, INC.	18-00104	CO#2 GENERATOR REPAIR	468.00	0.00	
				<u>1,369.00</u>		
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	18-00054	COPIER MAINT. DIST#1	287.33	0.00	
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	18-00108	1/18 PAYROLL & W-2'S	1,180.45	0.00	
01- -133-01 -701	CONTINGENCIES					
T0135	TOMS RIVER FIRE CO. #1	18-00046	REIMB. SNOW STANDBY	248.57	0.00	
O0010	OCEAN BEACH FIRE CO. #3	18-00057	SNOW STANDBY	71.46	0.00	
				<u>320.03</u>		
01- -134-03 -744	2016 APPARATUS BUDGET					
B0012	BANK OF AMERICA	18-00070	PROCUREMENT PURCHASES	1,809.01	0.00	
	Fund Total:			156,073.50		
Total Charged Lines: 100 Total List Amount: 156,073.50 Total Void Amount: 0.00						