

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**TOMS RIVER FIRE COMPANY NO.2**  
**April 4, 2018**

Commissioner Autenrieth 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 – Absent  
Ambrosio – (By phone)   Sipe-present  
Convery – Absent

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

**APPROVING THE MINUTES**

Motion Sipe second Ambrosio to accept the minutes of the March 7, 2018 reorganization meeting providing they are made available for inspection by the public during this meeting.

(SEE INSERTION)

Ayes-3      Nays-0      **CARRIED**

Motion Sipe second Ambrosio to accept the minutes of the March 7, 2018 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**-Autenrieth stated the graduation for FF Level 1 & 2 to be rescheduled due to a conflict in dates and board meeting.

**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'S REPORT**- Administrator Kubiel stated:

1. Received a flyer from the Recruitment and Retention Committee and it has been placed in folders for review. Some minor changes need to be made re: tuition reimbursement is from the state not from the commissioners and it needs to be stated that a valid high school diploma or equivalent is one of the requirements.
2. The apparatus repair report is in the folders for review.

**ATTORNEY REPORT-** No report

**REPORTS OF FIRE OFFICERS**

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

**CO. 1 CHIEF MUTTIE** – Muttie thanked all for the group effort re: water rescue. Requesting permission to take 2500 to Middlesex for a course.

**Motion Sipe second Ambrosio authorizing unit 2500 to attend Seminar at Middlesex County College on April 7, 2018.**

**Ayes-3 Nays-0 Abstain-0 CARRIED**

**CO. 2 CHIEF CIRZ** – Cirz thanked the board again for the rescue. Minor punch list items are being addressed.

Sipe stated he heard the seatbelt alarms might be an issue and asked if they are necessary. Kubiel responded they are part of the NFPA standards but will place it on the punch list to be looked at.

**CO. 3 CHIEF CALVO** – Calvo stated:

1. Boat is scheduled to go to Ocean Beach Marina on April 11. He asked if the board has a plan or direction for new boat soon.
2. Brick has requested assistance for calls on the north end of the beach. It is approximately an additional 30 to 40 calls annually and Calvo does not see this being an issue.
3. Radio Tech Cittadino took all the portable radios to upgrade. Kubiel stated the turnaround time is usually 48 hours unless they need to go back to Motorola for repair.

**CO. 4 CHIEF ZIESER-** Zieser stated:

1. Thanked all re: storm standby, which included a civilian fatality.
2. Fundraiser at Margarita's April 5<sup>th</sup>. Would like to bring an engine to show support. Commissioners stated it is in town and have no problem.

**ISLAND HEIGHTS CHIEF MCDANIEL** – McDaniel reported their boat will be in service within the month.

**SEASIDE HEIGHTS-** No report

**FIRE OFFICERS ASSOCIATION-** Zieser stated they are continuing to work on the SOG'S. Also working on improving attendance with District No.2.

**REMOVALS FROM THE ROLLS** – Milton Holody, Fire Police Co.3, Allyssa Hollingsworth Golembeski Co.2, James Kudrick Co.1, Cathleen Keller Co.1 (firepolice)

**Motion Sipe second Ambrosio to remove Milton Holody, Fire Police Co.3, Allyssa Hollingsworth Golembeski Co.2, James Kudrick Co.1, Cathleen Keller Co.1 (firepolice) from the rolls.**

**Ayes-3 Nays-0 CARRIED**

**APPLICATIONS FOR MEMBERSHIP-** Michael Spolizino Co.1 Firefighter, Stephanie Lorenzen Co.1 (Firepolice)

**Motion Sipe second Ambrosio to accept Michael Spolizino Co.1 Firefighter, Stephanie Lorenzen Co.1 (Firepolice)**

**Ayes-3 Nays-0 CARRIED**

## UNFINISHED BUSINESS

SOG-INCIDENT COMMAND- Autenrieth stated this was tabled from the last meeting because the wording was not clear. Zieser stated the first sentence now indicates that incident command is a requirement.

Motion Sipe second Ambrosio to accept SOG Incident Command with the changes reflecting incident command is a requirement. Ayes-3 Nays-0 CARRIED

## NEW BUSINESS

RESOLUTION DYNAMIC TESTING FOR DRUG TESTING –A resolution was presented, Motion Sipe second Ambrosio establishing contractual relationship with Dynamic Testing Services for drug and alcohol testing services. (See inserted resolution)

### ROLL CALL VOTE

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

CARRIED

RESOLUTION PURCHASING FORD SUPPORT VEHICLE–A resolution was presented, Motion Sipe second Ambrosio authorizing purchase of a 2004 support vehicle for the Bureau of Fire Prevention. (See inserted resolution)

### ROLL CALL VOTE

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

CARRIED

\*\* Ambrosio recommended the resolution be changed from a rescue vehicle to a support vehicle.

RESOLUTION AUTHORIZING REIMBURSEMENT TO EMPLOYEES OF FIRE DISTRICT. –A resolution was presented, Motion Sipe second Ambrosio authorizing payment for reimbursement to John Genovese towards his incidentals and expenses for Motorola Conference April 30 through May 4, 2018. (See inserted resolution)

### ROLL CALL VOTE

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

CARRIED

**RESOLUTION CERTIFICATION AND COMPLIANCE EQUAL EMPLOYMENT OPPORTUNITY.** –A resolution was presented, Motion Sipe second Ambrosio regarding certification of compliance with the United States Equal Employment Opportunity Commissions.  
(See inserted resolution)

**ROLL CALL VOTE**

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

**CARRIED**

\*\*Kubiel stated there was a law passed last year requiring that elected officials familiarize themselves with the federal law requiring the use with certain background information during the hiring process.

**SOG-VENTILATION -** Motion Ambrosio second Sipe to accept Ventilation SOG as written.

Ayes-3      Nays-0      **CARRIED**

**BILLS**

Motion Ambrosio second Sipe to approve bill list for April 4, 2018 with the exception Armando Riccio to be held until the next meeting.  
(SEE INSERTED BILL LIST)

Ayes-3      Nays-0      **CARRIED**

**PARTICIPATION BY THE PUBLIC-** None

**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 Sipe to go into private executive session @ 7:36 p.m.

Ayes-3      Nays-0      **CARRIED**

Motion Ambrosio second Sipe to go into open session @ 7:54 p.m.

Ayes-3      Nays-0      **CARRIED**

There being no further business, motion Sipe second Ambrosio to close the meeting @ 7:55p.m.

Ayes - 3      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 April 4 2018 Emergency Responses

- 3-6 Water St & Main St – Fuel Spill
- 3-15 19 Cove pt. Rd – Animal Rescue
- 3-16 3148 Peddie St – Structure Invest
- 3-17 1066 Overlook Dr – Appliance Fire.
- 3-26 635 Bay Ave – Gas Leak Indoors

### Meetings Attended

- 3-14 Joint Board Meeting – TRFA
- Joint Chiefs Meeting- TRFA
- 3-28 Recruitment & Retention Meeting -TRFA

### Training

- 3-5 Scene size up –Toms River Fire Academy
- 3-29 Large Diameter Hose Strike Team Operation-  
Monmouth county Fire Academy

### Authorization Request

- None

### OTHER

- 3-21 Snow Stand by – All District 1 companies  
Respectfully submitted.

James Golden  
District Chief

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE  
COMMISSIONERS DISTRICTS NO.1, COUNTY OF OCEAN, STATE OF NEW  
JERSEY, AUTHORIZING THE PURCHASE OF 2004 FORD SUPPORT  
VEHICLE BY THE JOINT BOARD OF FIRE COMMISSIONERS**

**WHEREAS,** the Toms River Township Board of Fire Commissioners, District No.1 has been established pursuant to N.J.S.A. 40A:14-70 and pursuant to that statute has the authority to enter into contracts; and,

**WHEREAS,** N.J.S.A. 40A:65-1 et seq., the "Uniform Shared Services and Consolidation Act" authorizes the Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 to enter into shared services agreements with each other; and,

**WHEREAS,** the Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 have, pursuant to that agreement, jointly operate the Toms River Bureau of Fire Prevention; and,

**WHEREAS,** the Toms River Bureau of Fire Prevention performs various activities for which it requires the use of vehicles; and,

**WHEREAS,** Toms River Township Board of Fire Commissioners, District No.2, is in possession of a 2004 Ford Support Vehicle which it no longer needs; and,

**WHEREAS,** the Toms River Bureau of Fire Prevention could utilize said vehicle in the performance of its duties throughout the Township of Toms River; and,

**WHEREAS,** Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 have agreed on purchase price of said vehicle in the amount of \$25,000.00; and

**WHEREAS,** N.J.S.A. 40A:11-36(2) exempts this transaction from the Bid Law; and

**WHEREAS,** the Toms River Township Board of Fire Commissioners, District No.2 has prepared an Agreement memorializing the sale of said vehicle and a Hold Harmless Agreement concerning the sale;

**WHEREAS,** Toms River Township Board of Fire Commissioners, District No.1 has reviewed said Agreement and Hold Harmless Agreement, and approves same;

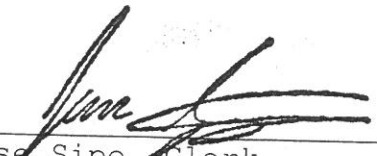
**NOW, THEREFORE, BE IT RESOLVED** by the Toms River Township Board of Fire Commissioners, District No.1, County of Ocean, State of New Jersey, as follows:

1. That Toms River Township Board of Fire Commissioners, District No.1 approves the purchase a 2004 Ford Support Vehicle in accordance to the agreement attached hereto and made a part hereof.
2. That Toms River Township Board of Fire Commissioners, District No.1 approves the Hold Harmless Agreement in accordance to the agreement attached hereto and made a part hereof.
3. That the Chairman of the Toms River Board of Fire Commissioners District No.1 is authorized to execute and the Clerk to attest to the proposed agreements.
4. That the Clerk of the Boards of Fire Commissioners District No.1 shall forward a certified copy of this Resolution to the following:
  - A. Chairman;
  - B. Administrator; and,
  - C. Legal Counsel.

**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 on April 4, 2018.

  
George Convery, Chairman,  
Toms River Fire District  
No.1

  
Jesse Sipe, Clerk  
Toms River Fire District  
No.1

**RESOLUTION OF THE TOMS RIVER TOWNSHIP FIRE COMMISSIONERS,  
DISTRICT NO.1, COUNTY OF OCEAN, STATE OF NEW JERSEY,  
ESTABLISHING CONTRACTUAL RELATIONSHIP WITH  
DYNAMIC TESTING SERVICE FOR  
DRUG AND ALCOHOL TESTING SERVICES  
April 4, 2018**

**WHEREAS,** the Board of Commissioners of the Toms River Township Fire District No.1 has a drug and alcohol policy which provides for drug and alcohol testing of personnel under its control; and,

**WHEREAS,** such drug and alcohol testing services requires the use of a certified lab to insure proper testing methods in order to properly implement the procedure while protecting the rights of the individuals being tested; and,

**WHEREAS,** N.J.S.A. 40A:11-3 authorizes the award of a contract up to \$36,000 without bidding if the public entity has a Qualified Purchasing Agent; and,

**WHEREAS,** based on past experience the Board of Fire Commissioners has determined that the need for blood and alcohol testing will not exceed that amount; and,

**WHEREAS,** the Board of Fire Commissioners has determined that Dynamic Testing Service is capable of providing the required services and possesses the qualifications to provide those services in a professional manner; and,

**WHEREAS,** Dynamic Testing Service has submitted a proposed contract and said contract has been reviewed by the attorney for the Board and by the Board of Fire Commissioners;

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

1. That the Board of Fire Commissioners does hereby approve the proposed contract submitted by Dynamic Testing Service to perform drug and alcohol testing in accordance with the terms of the contract and pursuant to the policy of the Board.

2. That the fee for said services will be at the rates as set forth in their proposals.

3. That this resolution shall be condition upon the entering into of a contract with Dynamic Testing Service in

accordance with the terms of their proposals which shall comply with all requirements of the Statutes of New Jersey for contracts with public entities.

4. That this resolution shall be condition upon the certification of availability of sufficient funds.

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

- A. Chairman;
- B. Administrator;
- C. Peter J. Van Dyke, Esq.; and,
- D. Dynamic Testing Service;

**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 on April 4, 2018

  
Clerk Fire District No.1

4-4-18  
\_\_\_\_\_  
Date:

RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS, DISTRICT  
NO.1 IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, REGARDING  
CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT  
OPPORTUNITY COMMISSION'S  
April 4, 2018

"Enforcement Guidance on the Consideration of Arrest and Conviction  
Records in Employment Decisions Under Title VII of the Civil Rights  
Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the Board of Fire Commissioners, Toms River Fire District No. I, have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Board of Fire Commissioners of the Toms River Fire District No. 1, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

**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 on April 4, 2018.

  
\_\_\_\_\_  
Jesse Sipe, Clerk District No.1

4-4-18  
\_\_\_\_\_  
Date:

RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1 IN  
THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING  
PAYMENT FOR REIMBURSEMENT TO EMPLOYEES OF THE FIRE DISTRICT TOWARD THEIR  
EXPENSES AND INCIDENTALS

April 4, 2018

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 Motorola Solutions Technical Training to be held April 30<sup>th</sup> to May 4<sup>th</sup> 2018; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the technical training and are actually incurred; such reimbursement shall not exceed sixty-five dollars (\$65.00) per diem for meals and two hundred fifty dollars (\$250.00) for ground travel; and

WHEREAS, all employees 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 and Toms River Board of Fire Commissioners District No. 1 policies and procedures. Said employees 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 technical training. 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 technical training and following said technical training to submit for reimbursement costs and expenses as outlined above:

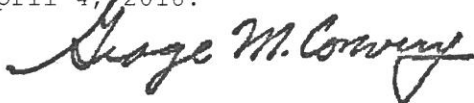
John Genovese

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


- A. Chairman;
- B. Administrator; and,
- C. Peter J. Van Dyke, Esq.
- D. John Genovese

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 on April 4, 2018.



Jesse Sipe, Clerk

  
Date: \_\_\_\_\_

April 4, 2018  
03:01 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: Y  
Format: Condensed      Held: N    Aprv: N    Rcvd: Y  
Range: 01- -111-05 -001      to 01- -140-05 -001      Bid: Y    State: Y    Other: Y    Exempt: Y  
Rcvd Batch Id Range: First    to Last      Paid Date Range: 03/21/18 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 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	18-00241	04/18 INS. CUSTOMER #04P2972	162.04	0.00	
H0033	HARTFORD INSURANCE COMPANY	18-00248	04/18 INSURANCE GROUP #680338	640.25	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-00255	04/18 HEALTH	13,368.61	0.00	
B0074	BENECARD SERVICES, INC.	18-00352	04/18 PRESCRIPTION PLAN#1319	5,347.01	0.00	
				19,517.91		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	18-00208	2ND QTR. INSURANCE G-2276-096	7,795.00	0.00	
01- -112-05 -027	LENGTH OF SERVICE AWARD					
S0220	SPECIALTY BENEFITS	18-00010	2018 ADM FEE	3,290.00	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	18-00324	SHELVING UNIT CO#2	179.00	0.00	
01- -113-05 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	18-00264	SCANNER DIST#1	283.00	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	18-00210	02/18 HYDRANTS	7,473.73	0.00	
S0337	SUEZ WATER T.R.	18-00368	03/18 ACCT#04402764900000	20,786.04	0.00	
				28,259.77		
01- -115-01 -136	RENT/LEASE					
T0135	TOMS RIVER FIRE CO. #1	18-00284	1ST QTR. LEASE 2018	12,872.50	0.00	
01- -115-02 -136	RENT/LEASE					
T0136	TOMS RIVER FIRE CO. #2	18-00288	1ST QTR. LEASE 2018	15,906.80	0.00	
01- -115-03 -136	RENT/LEASE					
O0010	OCEAN BEACH FIRE CO. #3	18-00292	1ST QTR. LEASE 2018	10,735.00	0.00	
01- -115-04 -136	RENT/LEASE					
E0024	EAST DOVER FIRE CO. #4	18-00296	1ST QTR. LEASE 2018	10,246.70	0.00	
01- -115-05 -136	RENT/LEASE					
T0120	TOMS RIVER BD. OF EDUCATION	18-00273	RENT APR-JUN 2018 SUITE 306	5,620.62	0.00	
01- -117-05 -211	LICENSES					
P0210	POWER DMS, INC.	18-00222	2018 LICENSING RENEWAL DIFF.	143.56	0.00	
01- -118-05 -241	FIRE PROTECTION CONTRACTS - S.S.					
S0070	SEASIDE HEIGHTS FIRE CO.	18-00276	1ST QTR 2018 CONTRACT	8,500.00	0.00	

April 4, 2018  
03:01 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2017-2018 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- -118-05 -242	FIRE PROTECTION CONTRACT - I.H.					
I0170	ISLAND HEIGHTS FIRE CO.	18-00280	1ST QTR 2018 CONTRACT	8,500.00	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	18-00205	EVALUATIONS	38.00	0.00	
D0185	DYNAMIC TESTING SERVICE	18-00232	TESTING INV#10216	440.00	0.00	
				<u>478.00</u>		
01- -119-05 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-00231	2017 AUDIT INV#33075	2,750.00	0.00	
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	18-00202	PROFESSIONAL SERVICES	102.00	0.00	
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
O0003	O'BRIEN'S RESPONSE MANAGEMENT	18-00251	FEMA ASSISTANCE	240.00	0.00	
01- -120-05 -311	LEGAL NOTICES					
N0163	NEW JERSEY PRESS	18-00365	MTG. DATES/PROF. SVCS. DIST#1	199.25	0.00	
01- -121-05 -346	ELECTION EXPENSES					
E0024	EAST DOVER FIRE CO. #4	18-00230	REIMB. ELECTION MEALS	75.00	0.00	
O0023	OCEAN COUNTY BOARD	18-00240	2018 ELECTION EXPENSES	1,278.98	0.00	
				<u>1,353.98</u>		
01- -122-05 -386	CONFERENCES					
P0096	PENNWELL/FDIC18	18-00061	AMBROSIO FDIC	1,235.00	0.00	
K0150	KUBIEL, BRIAN	18-00244	REIMB. CONFERENCE	131.50	0.00	
B0012	BANK OF AMERICA	18-00323	PROCUREMENT CARD PURCHASES	590.36	0.00	
				<u>1,956.86</u>		
01- -122-08 -386	CONFERENCES					
O2547	GENOVESE, JOHN	18-00366	REIMB. AIRFARE	240.60	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
G0033	GANN LAW BOOKS	18-00088	TITLE 40 & 40A PAPERBACK	176.00	0.00	
L0125	LEXIS-NEXIS	18-00160	NJ REGISTER DIST#1	223.74	0.00	
N0055	NATIONAL FIRE PROTECTION	18-00237	KUBIEL ID#2905138	175.00	0.00	
H0020	HALLIWELL, DAWN	18-00250	PETTY CASH	60.00	0.00	
E0084	EMERGENCY REPORTING	18-00263	SOFTWARE	649.00	0.00	
				<u>1,283.74</u>		
01- -123-06 -416	DUES/SUBSCRIPTIONS					
I0001	I.A.F.C.	18-00216	GOLDEN MEMBERSHIP	234.00	0.00	
01- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	18-00219	PHYSICAL FITNESS	470.00	0.00	
01- -124-05 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	18-00219	PHYSICAL FITNESS	90.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	18-00132	TURNOUT PANTS	4,672.28	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -126-01 -529	FUEL					
B0141	BOROUGH OF LAVALLETTE	18-00215	02/18 FUEL	132.54	0.00	
P0148	POINT BAY FUEL, INC.	18-00233	02/18 FUEL ACCT#104124	154.06	0.00	
				<u>286.60</u>		
01- -126-01 -531	SUPPLIES					
E0069	ELECTRONIC MEASUREMENT LAB INC	18-00131	GAS DETECTOR REPAIR	120.00	0.00	
N0215	NORWOOD AUTO PARTS	18-00228	PARTS/SUPPLIES DIST#1	115.30	0.00	
				<u>235.30</u>		
01- -127-01 -567	COMMUNICATIONS					
O0207	OPTIMUM	18-00224	02/18 ACCT#07867-114249-01-2	143.25	0.00	
V0074	VOWTEL LLC	18-00309	3/18 SERVICE DIST #1 INV#623	381.20	0.00	
O0207	OPTIMUM	18-00317	03/18 ACCT#07867-114249-01-2	143.25	0.00	
V0010	VERIZON WIRELESS	18-00358	ACCT#320580493-00001	744.35	0.00	
V0010	VERIZON WIRELESS	18-00359	ACCT#920642692-00001	168.28	0.00	
				<u>1,580.33</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
A0223	AT&T	18-00308	ACCT#030 404 5393 001	49.38	0.00	
V0074	VOWTEL LLC	18-00309	3/18 SERVICE DIST #1 INV#623	263.87	0.00	
C0149	COMCAST CABLE	18-00311	ACCT#8499 05 194 0622198	270.56	0.00	
V0010	VERIZON WIRELESS	18-00359	ACCT#920642692-00001	251.50	0.00	
				<u>835.31</u>		
01- -127-08 -569	COMMUNICATIONS					
V0010	VERIZON WIRELESS	18-00359	ACCT#920642692-00001	62.63	0.00	
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
E0069	ELECTRONIC MEASUREMENT LAB INC	18-00131	GAS DETECTOR REPAIR	75.19	0.00	
U0065	UPS	18-00256	SHIPPING ACCT#E5400F	51.24	0.00	
U0065	UPS	18-00357	SHIPPING ACCT#E5400F	72.11	0.00	
				<u>198.54</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
G0033	GANN LAW BOOKS	18-00088	TITLE 40 & 40A PAPERBACK	8.00	0.00	
I0089	IMAGE SYSTEMS FOR BUSINESS INC	18-00194	COPIES DIST#1	167.69	0.00	
W0044	WATCHUNG SPRING WATER CO. INC.	18-00254	WATER DIST#1	27.20	0.00	
W0004	W.B. MASON CO., INC.	18-00265	HR POSTERS	302.13	0.00	
				<u>505.02</u>		
01- -129-01 -648	VEHICLE REPAIR					
P0220	PRESTIGE AUTO SPA	18-00207	CAR WASH	5.97	0.00	
N0215	NORWOOD AUTO PARTS	18-00228	PARTS/SUPPLIES DIST#1	6.24	0.00	
S0093	SERVICE TIRE TRUCK CENTERS INC	18-00236	REPAIR TIRE #2726	189.00	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	18-00257	2525, 61, 2631, 2705, 2801, 65	9,926.98	0.00	
J0014	J & R PRO AUTOMOTIVE	18-00307	2500, 2700	115.53	0.00	
				<u>10,243.72</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	18-00131	GAS DETECTOR REPAIR	339.00	0.00	
B0115	BLAIRS RENTAL SERVICE, INC.	18-00189	REPAIR SAWS CO#1	195.58	0.00	

April 4, 2018  
03:57 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2017-2018 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
01- -129-01 -649 E0194 ESI EQUIPMENT, INC.	EQUIPMENT REPAIR	18-00302	Continued OCEAN BEACH MAINT. CONTRACT	686.00 1,220.58	0.00	
01- -129-01 -652 M0090 MES INC. M0090 MES INC.	SCOTTS REFILL/REPAIR	18-00082 18-00161	REPAIRS REPAIRS	708.26 1,255.67 1,963.93	0.00 0.00	
01- -129-01 -659 G0072 GENSERVE, INC.	GENERATOR MAINTENANCE	18-00217	CO#1 & CO#2 GENERATOR REPAIR	1,062.13	0.00	
01- -129-08 -648 D0132 DOWN'S FORD INC.	VEHICLE REPAIR	18-00199	RADIO VEH. REPAIR	368.24	0.00	
01- -130-05 -290 D0036 DATAMATICS MANAGEMENT P0070 PAYCHEX INC.	PAYROLL SERVICES	18-00209 18-00356	TIMEPLUS 2/18 INV#DM33013 3/18 PAYROLL	188.60 465.20 653.80	0.00 0.00	
01- -131-05 -730 S0165 SKIP'S FLORIST	TESTIMONIALS	18-00239	LATSHAW	74.95	0.00	
01- -133-01 -701 E0024 EAST DOVER FIRE CO. #4 T0135 TOMS RIVER FIRE CO. #1	CONTINGENCIES	18-00367 18-00369	REIMB. SNOW STANDBY REIMB. FOOD SNOW STAND-BY	48.27 182.09 230.36	0.00 0.00	
01- -140-05 -001 F0050 FEMA	FEMA LOAN REPAYMENT	18-00115	LOAN REPAYMENT #4086NJ12	51,920.99	0.00	
Fund Total:				217,363.00		
Total Charged Lines: 102 Total List Amount:				217,363.00	Total Void Amount:	0.00

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Kieran Flynn	440	Health benefits 1st & 2nd qtr 2018	1,001.04
State of New Jersey	13177521	Sandy reimbursements	3,094.76
Bureau of Fire Prevention	168	Bureau Revenue 2/18	21,272.64
O.C. JIF insurance	68732	Insurance claim #2801	1,800.53
Selective Insurance	10291414	Insurance claim #167	277.94
Toms River Township	96530	Taxes 1st qtr 2018	1,152,287.67