

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**Toms River Fire Company No.2**  
**July 2, 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 – absent      Latshaw – present  
Ambrosio – present      Sipe-present  
Convery – present

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

**ANNUAL AUDIT REPORT-** Dana Montanelli from Holman, Frenia & Allison addressed the board with the annual audit report for 2017. After thorough review of the financial records it was determined there were no problems or weaknesses significant enough that would affect the ability to express an opinion on the financial statements as a whole.

**APPROVING THE MINUTES**

**Motion Sipe second Latshaw to accept the minutes of the June 6, 2018 meeting providing they are made available for inspection by the public during this meeting.**

Ayes-4      Nays-0      **CARRIED**

**Motion Ambrosio second Sipe to accept the minutes of the June 20, 2018 special meeting providing they are made available for inspection by the public during this meeting.**

Ayes-4      Nays-0      **CARRIED**

Attorney Vandyke recommended the June 28<sup>th</sup> 2018 special meeting be tabled until he has a chance to review them.

**REPORTS OF COMMITTEES**

**COMMUNICATION** –Sipe asked the status of active 911. Kubiel responded it was fixed today.

**FIRE PREVENTION BUREAU**- Convery stated liaison meeting to discuss the hiring of an inspector is scheduled for July 9, 2018

**FIRE ACADEMY**-Latshaw stated the inmates have completed some minor projects. In process of receiving quotes for proposed projects.

**POLICE/EMERGENCY MANAGEMENT**- No report

**LEGISLATION** –

**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. The apparatus repair report is in the folders for review.
2. Requesting to pay District No.1 portion of Rackspace between meetings.

3. Station 27 physicals will start earlier this year to insure the seasonal members are available.
4. Hose ladder and pump testing complete. 9 lengths of hose failed and four ground ladders. Received the 90-point check report and hopefully this will be resolved with the new truck check program.
5. The self-contained breathing function test starts July 23-27<sup>th</sup>.
6. District No.2 asked to be brought onto the emergency reporting system and wanted to know the cost.
7. Have been asked to report on the progress of 2624. (report to made part of the record)

Sipe stated regardless of the specs that there has to be a reasonable understanding that the vehicle that was ordered with air-conditioning that it is operational when the truck is moving. He feels this should not be on the truck committee and to keep this in mind when ordering a truck in the future.

**ATTORNEY REPORT-** No report

### **REPORTS OF FIRE OFFICERS**

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

**CO. 1 CHIEF MUTTIE** – Muttie stated:

1. Jet ski was repaired and back in service
2. 2511 is back in for repairs for the 2 ½ inch discharge lead.
3. Permission to take a piece of apparatus to Pine Beach/Ocean Gate for the July 4<sup>th</sup> parade.

**CO. 2 CHIEF CIRZ** –Cirz stated:

1. Good job to all that were on scene at the crash by hospital. If any members have issues re: critical incident, he will reach out to Administrator Kubiel.
2. Requesting permission to take piece of apparatus to Pine Beach/Ocean Gate

**CO. 3 CHIEF CALVO** – Progress

**CO.4 CHIEF ZIESER**

**ISLAND HEIGHTS CHIEF MCDANIEL** –McDaniel stated they will be out on the river with their fireboat to stand-by for Beachwood fireworks.

**SEASIDE HEIGHTS-** No representation

**FIRE OFFICERS ASSOCIATION-** Zieser stated productive meeting re: Spillman updates and mapping and the lack of adherence for dispatchers to follow. Good meeting with Tammy and the Chiefs on IT issues, progression creating new zones on the maps. Lengthy discussion on time management with dispatchers and how to execute directives. Ambrosio stated the board is moving forward with hiring a dispatch supervisor and all these issues will hopefully be rectified in the near future.

**Motion Ambrosio second Latshaw authorizing payment to Rackspace in between meetings.**

Ayes-4    Nays-0    **CARRIED**

**Motion Latshaw second Ambrosio authorizing use of apparatus for the pine beach parade.**

Ayes-4    Nays-0    **CARRIED**

**REMOVALS FROM THE ROLLS** –None

**APPLICATIONS FOR MEMBERSHIP-** None

**UNFINISHED BUSINESS-** None

## NEW BUSINESS

### RESOLUTION ADOPTING PROCEDURES FOR GOVERNING PURCHASE ORDERS

A resolution was presented, Motion Sipe second Ambrosio adopting procedures for governing of purchase orders. (See inserted resolution)

#### ROLL CALL VOTE

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

CARRIED

SOG-DISPATCH NOTIFICATION Motion Ambrosio second Sipe approving SOG-Dispatch Notification.      Ayes-4      Nays-0      CARRIED

RESOLUTUION AUDIT REVIEW – Ambrosio requested this be tabled until after closed session.

## BILLS

Motion Ambrosio second Sipe to approve bill list for July 2, 2018 providing monies are available. (See inserted bill list)      Ayes-4      Nays-0      CARRIED

PARTICIPATION BY THE PUBLIC- Chief Muttie asked what the procedure will be in the future to alleviate the problem of the 911 system failure. Kubiel stated it was a server failure which is on the police department system. They did rebuild the server, but stressed the importance of everyone carrying their pagers.

Motion Ambrosio second Sipe to go into Private Executive Session at 7:45p.m.

Ayes-4      Nays-0      CARRIED

PRIVATE EXECUTIVE SESSION- *Matters Relating to the Employment Relationship and Legal advice :* 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 Sipe second Ambrosio to go into open session @ 8:10 p.m.

Ayes-4      Nays-0      CARRIED

RESOLUTION ACCEPTING 2017 AUDIT A resolution was presented, Motion Sipe second Ambrosio accepting the 2017 audit. (See inserted resolution)

#### ROLL CALL VOTE

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

CARRIED

There being no further business, motion Sipe second Ambrosio to close the meeting @ 8:04p.m.      Ayes - 4      Nays -0      CARRIED

Respectfully submitted  
*Jesse Sipe, Clerk*

# Toms River Township District No.1

Jim Golden, District Chief

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Monthly Report Monday July 2, 2018

## **Emergency Response**

- 6-5 Days Inn Hotel Fire Alarm  
This wound up being a cooking demonstration that caught table cloth on fire.
- 6-12 635 Beach wood ave – structure fire  
Reported fire in the roof turned out to be a fire in the bathroom vent fan.

## **Meetings Attended**

- 6-4 Ocean county chiefs meeting –Lakewood
- 6-6 District 1 chiefs meeting – Station 28
- 6-13 Joint BOARD MEETING -TRFA
- 6-13 Joint Officers meeting –TRFA
- 6-19 District 1 Chiefs meeting -1144 Hooper ave

## **Training**

- 6-8-6-10 National Fire Academy /Incident command for high rise  
Station 28 live burn/Station 26 Rit – TRFA

6-12 TOMS RIVER FIRE DEPARTMENT RECRUITMENT VIDEO - TRFA

Respectfully submitted.

James Golden  
District Chief

# Timeline for 2624

3/12/2018- Vehicle delivered to Station 26. Bill Ring advised us to operate the vehicle for 30 days and compile a complete list of punch list items. It should be noted that the district could not title or register the vehicle until final payment is made.

3/14/2018 Board of Fire Commissioners approved final payment at their regularly scheduled meeting

3/14/2018 received an email from Chief J. Cirz containing five punch list items. This email was forwarded to Fire and Safety the same day.

3/15/2018 Final payment sent via FedEx to Bank of America

3/15/2018 required training conducted by Fire and Safety. Additionally, the rep verified the punch list items.

3/16/2018 Vehicle titled and registered to the BOFC

3/17/2018 Vehicle placed in service. It was determined by the Chief that all drivers met the requirements.

3/25/2018 another email received from Chief Cirz adding two additional items to the punch list.

3/31/2018 received an email from Chief Cirz adding four additional items

4/5/2018 I complied all of the emails into one list which was forwarded to Chief Cirz to make sure I captured all of the items. He approved the list and then it was forwarded to Fire and Safety.

4/23/2018 sent an email request for an update. At that time, it was determined that all items that could be fixed in the field were completed. The remaining items were awaiting parts or the vehicle needed to be brought to Fire and Safety for the repairs. We wanted the vehicle only to be taken out of service once.

5/11/2018 sent another email to Fire and Safety for an update.

6/6/2018 during the apparatus report, Commissioner Sipe asked me for the status of 2624. I provided the update on the repairs. I also included in that report that I provide an update to Chief Cirz of 6/5/2018 of where we were with the A/C.

It should be noted that this timeline does not reflect the several phone calls between the Chief and Myself or Myself and Fire and Safety. As far as the air conditioning goes, nothing can be done without approval from Pierce. Any work done that is not approved would void all warranties.

## Steps taken regarding the Air Conditioning

- 1) The first option explored was to run the generator while driving to power the rear A/C unit. This option was denied by Pierce as it would either destroy the generator A/C unit.

- 2) The second option was to run two lines from the engine A/C Compressor with a relay. While the engine was operating the rear A/C would operate off the front A/C compressor. Once the generator was started, the relay would transfer the unit to its normal operation.
- 3) The third option was install a portable unit. The unit requested was 36 inches wide while the inside of the vehicle is 37 inches wide.

There were several visits from Fire and Safety to verify information for Pierce.

It should be noted that there was a conference call last week with Pierce regarding the A/C. The truck is being scheduled to be returned to the Pierce Factory for them to make the repairs. Pierce is closed the week of July 2<sup>nd</sup> and will reopen on July 9<sup>th</sup>.

Furthermore, the specs approved by the fire company clearly state that the rear A/C would operate off the generator.

2  
**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE  
COMMISSIONERS DISTRICT NO. 1, TOWNSHIP OF TOMS RIVER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING  
PROCEDURES FOR GOVERNING PURCHASE ORDERS**

**July 2, 2018**

**WHEREAS**, N.J.S.A. 40A:5-16 requires that the governing body of any local unit shall not pay out monies unless (a) the person claiming or receiving payment first presents a detailed bill of items or demand, specifying particularly how the bill or demand is made up (the invoice), with certification of the party claiming payment that the bill or demand is correct (the claimant certification) ; and (b) the payment carries a written or electronic certification of some officer or duly designated employee of the local unit having knowledge of the facts that the goods have been received by, or the services rendered to, the local unit (certification of the user department); and

**WHEREAS**, N.J.A.C. 5:30-9A.6 gives local units by enacting a standard policy by resolution the discretion to not require claimant certification for vendors or claimants who do not provide such certification as part of its normal course of business; and

**WHEREAS**, generally vendors do NOT provide such certification as part of the normal course of business which has created unnecessary confusion and delay in processing claims for payment; and

**WHEREAS**, the claimant certification cannot and this resolution does not waive the requirements for certification for the reimbursement of employee expenses, or for the payment of personal services provided exclusively and entirely by the individual seeking payment; and

**WHEREAS**, the Finance/Budget Coordinator has established internal controls and procedures to avoid errors and fraud in the processing of claims for payment; and

**WHEREAS**, the Toms River Board of Fire Commissioners District No. 1 requires all purchase orders to be processed in accordance with the policies and procedures adopted by the Board.

**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:

1. Pursuant to the policies and procedures/internal controls governing purchase orders, established by the Toms River

Board of Fire Commissioners District No. 1, attached as Schedule "A" to this resolution are hereby adopted and are applicable to extent allowed by law.

2. A certified copy of this resolution shall remain on file in the Toms River Board of Fire Commissioners District No. 1 Administration Office and provided to the following parties:

- A, Chief Administrator
- B. Finance/Budget Coordinator
- C. Board Attorney
- D. Qualified Purchasing Agent

#### CERTIFICATION

I, Jesse Sipe, Clerk of the Toms River Board of Fire Commissioners District No. 1, in the Township of Toms River, County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on the 2<sup>nd</sup> day of July, 2018.



GEORGE CONVERY  
CHAIRMAN



JESSE SIPE  
CLERK



RESOLUTION CERTIFYING EACH COMMISSIONERS HAS PERSONALLY REVIEWED THE  
ANNUAL AUDIT AND HAS EVIDENCED SAME BY GROUP AFFIDAVIT IN THE FORM  
PRESCRIBED BY THE LOCAL FINANCE BOARD

July 2, 2018

WHEREAS, N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made; and

WHEREAS, the annual audit for the fiscal year ended December 31, 2017, has been completed and filed with the Commissioners of Fire District No. 1, Toms River Township, Ocean County, New Jersey pursuant to N.J.S.A. 40A:5A-15; and

WHEREAS, N.J.S.A. 40A:5A-17 requires the governing body to each authority to, within 15 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member whereof has personally reviewed the annual audit and has evidenced same by group affidavit in the form prescribed by the Local Finance Board;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Commissioners of Fire District No. 1, Toms River Township hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended December 31, 2017 and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED, that the clerk of the authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE TIME OF THE MEETING HELD ON JULY 2, 2018.

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 July 2, 2018.

  
JESSE SIPE, CLERK

7-2-18  
\_\_\_\_\_  
DATE

July 2, 2018  
03:33 PM

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

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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 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	18-00704	2017 ASSESSMENT	10.50	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	18-00652	07/18 INS. CUSTOMER #04P2972	162.04	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-00675	07/18 HEALTH	14,557.34	0.00	
H0033	HARTFORD INSURANCE COMPANY	18-00707	07/18 INSURANCE GROUP #680338	640.25	0.00	
B0074	BENECARD SERVICES, INC.	18-00714	07/18 PRESCRIPTION PLAN#1319	5,599.00	0.00	
				20,958.63		
01- -113-01 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	18-00457	EQUIP. CO#1	4,375.00	0.00	
G0025	GALLS, LLC	18-00566	EQUIP. CO#1	172.99	0.00	
				4,547.99		
01- -113-02 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	18-00335	EQUIP. CO#2	642.00	0.00	
G0052	GEAR GRID	18-00339	HELMET HOLDER CO#2	240.00	0.00	
G0155	GRAINGER	18-00632	EQUIP. CO#2	546.56	0.00	
				1,428.56		
01- -113-04 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	18-00547	EQUIP. CO#4	1,500.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	18-00549	EQUIP. CO#4	325.88	0.00	
				1,825.88		
01- -113-07 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	18-00457	EQUIP. CO#1	550.00	0.00	
01- -113-08 -069	RADIOS					
M0181	MOTOROLA SOLUTIONS, INC.	18-00569	MOBILE RADIOS	11,794.00	0.00	
01- -113-08 -070	RADIOS(TOWNSHIP)					
T0185	TRAIN'S TOWERS	18-00581	UPDATE TOWER REIMB BY TWP	16,629.50	0.00	
T0009	TAPE-TEL ELECTRONICS	18-00638	HEADSETS DISPATCH	774.17	0.00	
				17,403.67		
01- -113-08 -078	COMPUTER PROGRAMS					
M0181	MOTOROLA SOLUTIONS, INC.	18-00456	FLASH UPGRADE DIST#1	1,058.00	0.00	
01- -113-14 -064	TOOLS EAST DOVER 1ST AID					
E0027	EAST DOVER FIRST AID SQUAD	18-00645	REIMB. SUPPLIES	3,385.94	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	18-00644	05/18 HYDRANTS	7,033.96	0.00	
S0337	SUEZ WATER T.R.	18-00696	06/18 ACCT#04402764900000	19,812.48	0.00	
				<u>26,846.44</u>		
01- -115-01 -136	RENT/LEASE					
T0135	TOMS RIVER FIRE CO. #1	18-00285	2ND QTR. LEASE 2018	12,872.50	0.00	
01- -115-02 -136	RENT/LEASE					
T0136	TOMS RIVER FIRE CO. #2	18-00289	2ND QTR. LEASE 2018	15,906.80	0.00	
01- -115-03 -136	RENT/LEASE					
O0010	OCEAN BEACH FIRE CO. #3	18-00293	2ND QTR. LEASE 2018	10,735.00	0.00	
01- -115-04 -136	RENT/LEASE					
E0024	EAST DOVER FIRE CO. #4	18-00297	2ND QTR. LEASE 2018	10,246.70	0.00	
01- -115-05 -136	RENT/LEASE					
T0120	TOMS RIVER BD. OF EDUCATION	18-00274	RENT JUL-SEP 2018 SUITE 306	5,620.62	0.00	
P0130	PITNEY BOWES INC.	18-00673	POSTAGE/RENTAL DIST#1	69.00	0.00	
				<u>5,689.62</u>		
01- -118-05 -241	FIRE PROTECTION CONTRACTS - S.S.					
S0070	SEASIDE HEIGHTS FIRE CO.	18-00277	2ND QTR 2018 CONTRACT	8,500.00	0.00	
01- -118-05 -242	FIRE PROTECTION CONTRACT - I.H.					
I0170	ISLAND HEIGHTS FIRE CO.	18-00281	2ND QTR 2018 CONTRACT	8,500.00	0.00	
01- -119-01 -274	PHYSICALS					
D0185	DYNAMIC TESTING SERVICE	18-00613	TESTING INV#10473	440.00	0.00	
M0080	MERIDIAN OCCUPATIONAL HEALTH	18-00640	MATHES,SCHULER,DEPASQUALE	1,238.00	0.00	
				<u>1,678.00</u>		
01- -119-05 -271	AUDITOR					
H0098	HOLMAN,FRENIA,ALLISON P.C.	18-00680	2017 AUDIT FINAL INV#35398	500.00	0.00	
01- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
O0003	O'BRIEN'S RESPONSE MANAGEMENT	18-00672	FEMA ASSISTANCE	240.00	0.00	
01- -120-05 -311	LEGAL NOTICES					
N0163	NEW JERSEY PRESS	18-00706	SPECIAL MEETINGS	88.15	0.00	
01- -122-08 -386	CONFERENCES					
M0189	MOTOROLA TECHNICAL TRAINING	18-00354	JOHN GENOVESE TRAINING	3,000.00	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
I0001	I.A.F.C. MEMBERSHIP	18-00619	KUBIEL DUES	259.00	0.00	
G0134	GOVERNMENTAL PURCHASING	18-00669	KUBIEL DUES	100.00	0.00	
				<u>359.00</u>		
01- -124-01 -446	TRAINING					
O2880	GOLDEN, JAMES P.	18-00660	REIMB. EXPENSES	41.80	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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- -124-01 -449	PHYSICAL FITNESS					
E0073	ELITE CLUB USA	18-00617	PHYSICAL FITNESS	380.00	0.00	
C0258	CROSS FIT TOMS RIVER	18-00712	PHYSICAL FITNESS	420.00	0.00	
				<u>800.00</u>		
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	18-00451	NAME TAG MASTERSON	92.00	0.00	
S0170	SKYLANDS AREA FIRE EQUIPMENT	18-00535	NAME PATCHES CO#1	276.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	18-00583	BOOTS	401.25	0.00	
A0023	ACTION UNIFORM COMPANY	18-00670	FIRE POLICE HATS & COATS	630.00	0.00	
				<u>1,399.25</u>		
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, INC.	18-00656	05/18 FUEL ACCT#104124	667.82	0.00	
T0175	TOWNSHIP OF TOMS RIVER	18-00657	5/18 FUEL DIST#1	1,004.96	0.00	
02880	GOLDEN, JAMES P.	18-00660	REIMB. EXPENSES	40.92	0.00	
				<u>1,713.70</u>		
01- -126-01 -531	SUPPLIES					
G0155	GRAINGER	18-00632	EQUIP. CO#2	133.65	0.00	
G0155	GRAINGER	18-00633	SUPPLIES CO#2	107.36	0.00	
V0005	V.E. RALPH & SON	18-00634	SUPPLIES CO#2	117.75	0.00	
				<u>358.76</u>		
01- -126-01 -533	BATTERIES					
W0134	WITMER ASSOCIATES, INC.	18-00335	EQUIP. CO#2	360.00	0.00	
01- -126-08 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	18-00657	5/18 FUEL DIST#1	169.11	0.00	
01- -126-10 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	18-00657	5/18 FUEL DIST#1	84.55	0.00	
01- -127-01 -567	COMMUNICATIONS					
V0074	VOWTEL LLC	18-00677	6/18 SERVICE DIST #1 INV#917	381.20	0.00	
O0207	OPTIMUM	18-00678	06/18 ACCT#07867-114249-01-2	143.25	0.00	
V0010	VERIZON WIRELESS	18-00709	ACCT#320580493-00001	739.35	0.00	
V0010	VERIZON WIRELESS	18-00710	ACCT#920642692-00001	168.12	0.00	
				<u>1,431.92</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
V0074	VOWTEL LLC	18-00677	6/18 SERVICE DIST #1 INV#917	263.87	0.00	
C0149	COMCAST CABLE	18-00679	ACCT#8499 05 194 0622198	270.50	0.00	
V0010	VERIZON WIRELESS	18-00710	ACCT#920642692-00001	251.29	0.00	
A0223	AT&T	18-00711	ACCT#030 404 5393 001	62.15	0.00	
				<u>847.81</u>		
01- -127-08 -569	COMMUNICATIONS					
V0010	VERIZON WIRELESS	18-00710	ACCT#920642692-00001	62.56	0.00	
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
G0052	GEAR GRID	18-00339	HELMET HOLDER CO#2	30.00	0.00	
W0006	W.S. DARLEY & CO.	18-00457	EQUIP. CO#1	24.65	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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- -128-01 -606	OFFICE SUPPLIES/SHIPPING		Continued			
G0025 GALLS, LLC		18-00566	EQUIP. CO#1	8.00	0.00	
U0065 UPS		18-00667	SHIPPING ACCT#E5400F	40.70	0.00	
				<u>103.35</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
W0004 W.B. MASON CO., INC.		18-00662	SUPPLIES DIST#1	56.27	0.00	
S0265 STAPLES		18-00665	SUPPLIES DIST#1	69.94	0.00	
				<u>126.21</u>		
01- -128-08 -606	SHIPPING					
U0065 UPS		18-00667	SHIPPING ACCT#E5400F	62.40	0.00	
01- -129-01 -648	VEHICLE REPAIR					
E0004 E.R.S. FLEET REPAIR, INC.		18-00661	2500,11,25,2624,2701,26,2811,	3,732.49	0.00	
R0040 RECREATIONAL POWER SPORTS LLC		18-00694	REPAIR CO#1 WAVE RUNNER	500.00	0.00	
E0004 E.R.S. FLEET REPAIR, INC.		18-00713	2501,11,61,2671,2816,65	2,531.29	0.00	
				<u>6,763.78</u>		
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090 MES INC.		18-00659	REPAIRS	378.41	0.00	
01- -129-01 -653	EXTINGUISHER REFILL/REPAIR					
A0085 AISH FIRE PROTECTION CO.		18-00681	EXTINGUISHERS DIST#1	1,210.00	0.00	
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072 GENSERVE, INC.		18-00654	2018 MAINTENANCE	2,575.00	0.00	
01- -129-01 -660	HOSE,LADDER,PUMP TESTING					
F0093 FIREFLOW SERVICES, INC.		18-00663	PUMP/HOSE/LADDER TESTING DIST1	11,145.44	0.00	
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
T0125 TOMS RIVER CAR WASH		18-00639	CAR WASH INV#1559	15.00	0.00	
01- -129-08 -650	RADIO REPAIR PARTS					
M0187 MOTOROLA SOLUTIONS, INC.		18-00262	RADIO PARTS	158.94	0.00	
M0187 MOTOROLA SOLUTIONS, INC.		18-00642	REPAIRS	3,044.00	0.00	
				<u>3,202.94</u>		
01- -130-05 -290	PAYROLL SERVICES					
K0103 KRONOS, INC.		18-00643	WORKFORCE 5/18 INV#11324337	196.08	0.00	
P0070 PAYCHEX INC.		18-00705	6/18 PAYROLL	451.50	0.00	
				<u>647.58</u>		
01- -131-05 -730	TESTIMONIALS					
S0165 SKIP'S FLORIST		18-00708	STILES	69.95	0.00	
01- -134-01 -748	OPTICOM 2017					
S0130 SIGNAL CONTROL PRODUCTS, INC.		18-00636	OPTICOM PARTS	3,745.00	0.00	
	Fund Total:			205,439.90		

Total Charged Lines: 145 Total List Amount: 205,439.90 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>
Bureau of Fire Prevention	174	Bureau revenue 5/18	28,968.96
Lakewood Fire Dist#1	19139	Fire Academy fees	500.00
Tinton Falls Fire Dist#2	4620	Fire Academy fees	300.00
Selective Insurance	51342780	Dividend return	1,258.30
Toms River Fire District No. 2	29914	Joint bills 6/18	89,252.51
Kieran Flynn	457	Health benefits 3rd qtr. 2018	540.90
Township of Toms River	97694	Reimburse radio equipment	14,680.00
Township of Berkeley	23758	Fire Academy fees	1,400.00
Selective Insurance	10385893	Reimburse towing expense	151.66