

**Toms River Fire Commissioners
Joint Board Meeting
Toms River Fire Academy
June 13, 2018**

Commissioner Geoghegan 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-absent	Autenrieth- present
Geoghegan-present	Convery – present
Bierbaum – absent	Ambrosio – present
Duff – present	Latshaw –present
Silva-present	Sipe – present

District No.1 Administrator Kubiel and Attorney VanDyke present
Bisceglie present to take minutes

Motion Silva second Sipe to approve the minutes of the May 9, 2018 meeting providing they are made available for inspection by the public during this meeting.

AYES-8 NAYS-0 ABSTAINED-0 CARRIED

BIDS- None

COMMUNICATIONS-No report

FIRE ACADEMY- Latshaw stated they are in the process of obtaining quotes for projects and will speak with the District No.1 Administrator tomorrow to inquire about funding before proceeding.

(See inserted report from Director Hansson)

BUREAU- (see inserted report from Chief Inspector Esposito) Geoghegan and Ambrosio questioned why the Bureau is now performing UCC Inspections for South Toms River. Esposito stated he received an email from the construction official that Toms River has entered into a shared service agreement for the next four years. South Toms River does approximately 100 inspections per year. Geoghegan asked if the township is making money, Kubiel stated whatever the permit fee collected is what the bureau will receive.

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION –Joint Fire Officers Meeting tonight

INSURANCE- Sipe stated a check was received for the unrepairable bureau vehicle.

DISTRICT NO.1 ADMINISTRATOR KUBIEL- No report

BILLS

**Motion Duff second Silva for District No. 2 to pay \$89,252.51 for their share of the bills.
(See inserted list)**

AYES-3 NAYS-0 ABSTAINED-0 CARRIED

Motion Ambrosio second Autenrieth for District No. 1 to pay the bills. (See inserted list)

AYES-5 NAYS-0 ABSTAINED-0 CARRIED

UNFINISHED BUSINESS-None

NEW BUSINESS

ADDENDUM TO ARMANDO RICCIO CONTRACT- Attorney Vandyke stated a request by Attorney Armando Riccio to supplement the retainer agreement that the joint board signed in March. There are no changes that impact the services that are provided. His malpractice carrier is requiring some of the language changes.

Motion Ambrosio second Silva approving addendum to Armando Riccio contract.

AYES-8 NAYS-0 ABSTAINED-0 CARRIED

RACKSPACE BILL – Geoghegan stated that this was addressed at their meeting and the problem has been resolved.

COMMUNICATION SUPERVISOR – Ambrosio stated the job description for the communication supervisor has been created and is requesting to move forward with the process.

Motion Ambrosio second Duff to post the position of communication supervisor.

AYES-8 NAYS-0 ABSTAINED-0 CARRIED

REQUEST TO HIRE FIRE INSPECTOR- Autenrieth stated a request has been sent to the board to hire a Fire Inspector. They are currently one month behind on maintenance inspections and about two weeks on resale inspections. Opened the floor for discussion. Geoghegan stated that we are already behind and now we picked up another town to do inspections. Ambrosio stated that Administrator Kubiel did a great job on report but is still seeking additional information on the efficiency and effectiveness of current staff that will warrant the hiring of an additional employee. Nothing has shown the productivity level of some employees to support an additional employee is at a reasonable level to allow for or require an another employee. Obviously you don't expect 100% from everybody every day, 75%/80%, is okay. Esposito stated he would like this inspector to do more public education. After lengthy discussion the following was determined to hire an Inspector for smoke and public education. Ambrosio stated to Chief Esposito that everything under the Bureau is his responsibility.

Motion Sipe second Autenrieth to hire a Class 1 Inspector as long as within the next 30 days there is a productivity report to warrant the hiring.

ROLL CALL VOTE

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

ROLL CALL VOTE

Britton –Absent	Bierbaum-Absent
Duff -Yes	Silva-Yes
Geoghegan –Yes	

CARRIED

PARTICIPATION BY THE PUBLIC- None

Motion Sipe second Silva to go into Private Executive Session @ 7:33 P.M

AYES-8 NAYS-0 ABSTAINED-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 Ambrosio second Sipe to go into open session @ 8:04 P.M.

AYES-8 NAYS-0 ABSTAINED-0 CARRIED

There being no further business, Motion Sipe second Duff to close the meeting at 8:05p.m.

AYES-8 NAYS-0 ABSTAINED-0 CARRIED

Respectfully submitted,

Jesse Sipe

Jesse Sipe, Clerk

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



FIRE COMMISSIONERS REPORT
JUNE – 2018

1. Data clerk Jacklyn Depasquale has started over a week ago and has been catching on quickly.
2. Last week there was a fire at the Days Inn which resulted in a Compensatory Penalty due to the occupants using twelve single butane cooking burners to perform cooking demonstrations that were not approved.
3. The 2015 NJ Edition of the Fire Code looks like it might not be ready until at least July, it will then take Mobile-eyes 4 weeks to get a copy and upload into their program; we may not be enforcing code until at least August and there is no grace period as there is with the UCC.
4. As of June 1, 2018, Toms River has taken over South Toms River for all UCC Inspections.
5. Currently we are scheduling over 2-weeks out for all resale inspections.
6. The office staff worked on Saturday organizing our file system which consists of over 50,000 files.
7. UCC inspections have picked up, scheduling 15 inspections a day.
8. We are currently running a month behind on maintenance inspections.

Respectfully Submitted

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 June 2018

1. Pump School underway 15 students.
2. The Academy will be in use for at least 32 events during the month of June. Outside agencies using the facility in May and June: CPM Class, Lakewood FD, Lakehurst VFD., Pt. Pleasant FD, Point Pleasant Beach FD, Ocean Gate FD, Seaside Heights FD, TRPD, TR Twp., OC Prosecutors Office, Drills and events by outside Cos. And agencies are scheduled through November.
3. Toms River fire companies conducted live burn drills 8 times during the months of May and June. They also made use of the burn building and other props for Drills and Training.
4. Instructor Joe Brown completed several construction and maintenance projects around the academy.
5. State required mandatory training classes are continuing. Hazcomm, and HazMat Operations, have been completed. SCBA qualification and Blood Borne Pathogens/Lock out tag out are underway Participation has been very good. All mandatory training will be delivered on at least 6 drill nights giving all members the opportunity to attend.
6. Training and Drill requests have been received from 2 outside Fire Cos. for the month of June.
7. A company providing Boat Safety Training has proposed scheduling several classes at the Academy.

Respectfully submitted
Bob Hansson
Director, Toms River FTC

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03:15 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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: 03- -111-51 -001	to 03- -134-54 -741	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last	Paid Date Range: 05/10/18 to 06/13/18	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
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
H0108 HOPSON, WILLIAM		18-00641	INST. REM.	80.00	0.00	
03- -112-51 -023	WORKMAN'S COMP					
N0125 NEW JERSEY CASUALTY		18-00625	W/C JOINT 3RD PAYMENT	703.20	0.00	
03- -112-51 -024	HEALTH BENEFITS					
B0074 BENECARD SERVICES, INC.		18-00526	05/18 PRESCRIPTION PLAN#1319	1,963.14	0.00	
H0110 HORIZON BLUE CROSS/BLUE SHIELD		18-00576	06/18 HEALTH	4,526.70	0.00	
B0074 BENECARD SERVICES, INC.		18-00624	06/18 PRESCRIPTION PLAN#1319	1,963.14	0.00	
				8,452.98		
03- -112-53 -023	WORKMAN'S COMP.					
N0125 NEW JERSEY CASUALTY		18-00625	W/C JOINT 3RD PAYMENT	1,406.40	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125 NEW JERSEY CASUALTY		18-00625	W/C JOINT 3RD PAYMENT	4,219.20	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074 BENECARD SERVICES, INC.		18-00526	05/18 PRESCRIPTION PLAN#1319	8,637.74	0.00	
U0046 UNITED HEALTHCARE INS. CO.		18-00557	06/18 INS. CUSTOMER #04P2972	184.81	0.00	
H0110 HORIZON BLUE CROSS/BLUE SHIELD		18-00576	06/18 HEALTH	17,225.00	0.00	
H0033 HARTFORD INSURANCE COMPANY		18-00590	06/18 INSURANCE GROUP #680338	714.58	0.00	
B0074 BENECARD SERVICES, INC.		18-00624	06/18 PRESCRIPTION PLAN#1319	7,072.72	0.00	
				33,834.85		
03- -112-55 -023	WORKMAN'S COMP					
N0125 NEW JERSEY CASUALTY		18-00625	W/C JOINT 3RD PAYMENT	703.20	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074 BENECARD SERVICES, INC.		18-00526	05/18 PRESCRIPTION PLAN#1319	1,137.69	0.00	
U0046 UNITED HEALTHCARE INS. CO.		18-00557	06/18 INS. CUSTOMER #04P2972	28.97	0.00	
H0110 HORIZON BLUE CROSS/BLUE SHIELD		18-00576	06/18 HEALTH	2,876.85	0.00	
H0033 HARTFORD INSURANCE COMPANY		18-00590	06/18 INSURANCE GROUP #680338	181.44	0.00	
B0074 BENECARD SERVICES, INC.		18-00624	06/18 PRESCRIPTION PLAN#1319	1,137.69	0.00	
				5,362.64		
03- -113-51 -074	OFFICE EQUIPMENT					
T0009 TAPE-TEL ELECTRONICS		18-00567	HEADSETS DISPATCH	814.34	0.00	
03- -113-53 -074	OFFICE EQUIPMENT					
C0049 CDW-GOVERNMENT		18-00464	PARTS F.A.	140.00	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
03- -113-54 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	18-00338	EQUIP. BUREAU	1,550.29	0.00	
S0265	STAPLES	18-00595	ROUTER BUREAU	34.99	0.00	
				<u>1,585.28</u>		
03- -116-51 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	18-00626	2018 INS. 2ND PAYMENT JOINT	2,512.63	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	18-00626	2018 INS. 2ND PAYMENT JOINT	6.00	0.00	
03- -116-53 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	18-00626	2018 INS. 2ND PAYMENT JOINT	4,674.85	0.00	
03- -116-54 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	18-00626	2018 INS. 2ND PAYMENT JOINT	1,547.47	0.00	
03- -116-55 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	18-00626	2018 INS. 2ND PAYMENT JOINT	409.05	0.00	
03- -119-52 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	18-00592	PROFESSIONAL SERVICES	36.00	0.00	
R0080	RICCIO, ARMANDO LLC	18-00621	PROFESSIONAL SERVICES JOINT	1,098.00	0.00	
R0080	RICCIO, ARMANDO LLC	18-00622	PROFESSIONAL SERVICES	576.00	0.00	
				<u>1,710.00</u>		
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	18-00592	PROFESSIONAL SERVICES	1,898.00	0.00	
03- -119-55 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	18-00592	PROFESSIONAL SERVICES	838.00	0.00	
03- -122-53 -386	CONFERENCES					
02805	SEAMAN, CARLTON	18-00564	REIMBURSE FDIC EXPENSES	2,605.19	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
N0025	N.J.F.P.P.A.	18-00570	2018 MEMBERSHIP	125.00	0.00	
B0012	BANK OF AMERICA	18-00600	SOFTWARE SUBSCRIPTION BUREAU	49.50	0.00	
				<u>174.50</u>		
03- -123-54 -417	CREDIT CARD FEES					
T0134	TOMS RIVER FIRE COMMISSIONERS	18-00612	CREDIT CARD FEES	135.02	0.00	
03- -123-55 -416	DUES & SUBSCRIPTIONS					
N0025	N.J.F.P.P.A.	18-00570	2018 MEMBERSHIP	70.00	0.00	
02629	NOVAK, JOHN	18-00591	REIMB. LICENSE	91.00	0.00	
B0023	BAUER, CHARLES	18-00620	REIMB. UCC LICENSE	91.00	0.00	
				<u>252.00</u>		
03- -124-54 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	18-00555	PHYSICAL FITNESS	40.00	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
03- -125-55 -487 A0260	CLOTHING AVALCO CUSTOM EMBROIDERY	18-00534	BUREAU CLOTHING	75.29	0.00	
03- -126-53 -530 N0155	FUEL(BUILDING/AUTO) NEW JERSEY NATURAL GAS CO.	18-00571	ACCT#22-0009-3986-41	137.58	0.00	
03- -126-54 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	18-00538	4/18 FUEL JOINT	620.51	0.00	
03- -126-55 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	18-00538	4/18 FUEL JOINT	118.81	0.00	
03- -127-51 -567 R0012 V0008 R0012 M0053 V0009	TELEPHONE RACKSPACE US, INC. VERIZON CABS RACKSPACE US, INC. MCI VERIZON	18-00521 18-00596 18-00615 18-00646 18-00648	EMAIL APR ACCT#030-34971557175 PHONE JOINT EMAIL MAY ACCT#030-34971557175 PHONE JOINT PHONE JOINT	64.50 7,375.80 64.50 35.00 311.73	0.00 0.00 0.00 0.00 0.00	
				7,851.53		
03- -127-53 -566 T0165 J0048 S0337	UTILITIES TOMS RIVER M.U.A. JCP&L SUEZ WATER T.R.	18-00271 18-00574 18-00611	3RD QTR. 2018 ACCT#41176-1 ACCT#200 000 001 020 05/18 F.A.	277.02 1,610.31 324.09	0.00 0.00 0.00	
				2,211.42		
03- -127-53 -567 V0074	TELEPHONE VOWTEL LLC	18-00579	5/18 SERVICE JOINT	202.55	0.00	
03- -127-53 -568 R0012 R0012 V0009	INTERNET RACKSPACE US, INC. RACKSPACE US, INC. VERIZON	18-00521 18-00615 18-00648	EMAIL APR ACCT#030-34971557175 EMAIL MAY ACCT#030-34971557175 PHONE JOINT	4.75 4.75 170.00	0.00 0.00 0.00	
				179.50		
03- -127-54 -567 V0074 V0010	COMMUNICATIONS VOWTEL LLC VERIZON WIRELESS	18-00579 18-00599	5/18 SERVICE JOINT ACCT#720641376-00001	374.09 740.99	0.00 0.00	
				1,115.08		
03- -127-54 -568 R0012 R0012	INTERNET RACKSPACE US, INC. RACKSPACE US, INC.	18-00521 18-00615	EMAIL APR ACCT#030-34971557175 EMAIL MAY ACCT#030-34971557175	69.25 69.25	0.00 0.00	
				138.50		
03- -127-55 -567 V0010	COMMUNICATIONS VERIZON WIRELESS	18-00599	ACCT#720641376-00001	148.47	0.00	
03- -127-55 -568 C0149	INTERNET COMCAST CABLE	18-00647	ACCT#8499 05 194 0590940	170.00	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
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	18-00553	SUPPLIES JOINT	265.53	0.00	
T0009	TAPE-TEL ELECTRONICS	18-00567	HEADSETS DISPATCH	11.50	0.00	
				277.03		
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
C0049	CDW-GOVERNMENT	18-00464	PARTS F.A.	10.61	0.00	
W0004	W.B. MASON CO., INC.	18-00553	SUPPLIES JOINT	145.00	0.00	
I0089	IMAGE SYSTEMS FOR BUSINESS INC	18-00614	COPIES F.A.	270.32	0.00	
				425.93		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
C0049	CDW-GOVERNMENT	18-00338	EQUIP. BUREAU	353.12	0.00	
W0004	W.B. MASON CO., INC.	18-00553	SUPPLIES JOINT	251.34	0.00	
H0100	HOME DEPOT	18-00554	EQUIP. BUREAU	135.37	0.00	
				739.83		
03- -129-53 -657	MAINTENANCE CONTRACTS					
M0143	M & M CLEANING SERVICE, INC.	18-00589	05/18 MAINT.	352.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	18-00627	5/18 SERVICE	150.00	0.00	
				502.00		
03- -129-54 -648	VEHICLE REPAIR					
T0125	TOMS RIVER CAR WASH	18-00561	CAR WASH	22.50	0.00	
J0014	J & R PRO AUTOMOTIVE	18-00594	107, 197, 127	86.90	0.00	
P0220	PRESTIGE AUTO SPA	18-00630	CAR WASH	11.94	0.00	
				121.34		
03- -129-54 -657	MAINTENANCE CONTRACTS					
M0115	MICROTECH INC.	18-00524	MAINT 2018 MICRO READER	425.00	0.00	
W0066	WEB ALLIANCE INT'L AGENCY, LLC	18-00533	WEBSITE UPGRADE BUREAU	1,460.00	0.00	
				1,885.00		
03- -129-55 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	18-00556	PARTS BUREAU	19.10	0.00	
T0125	TOMS RIVER CAR WASH	18-00561	CAR WASH	7.50	0.00	
				26.60		
03- -129-55 -657	MAINTENANCE CONTRACTS					
W0066	WEB ALLIANCE INT'L AGENCY, LLC	18-00533	WEBSITE UPGRADE BUREAU	2,000.00	0.00	
	Fund Total:			93,051.77		
Total Charged Lines: 101 Total List Amount: 93,051.77 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Selective Insurance	10355873	Bureau vehicle #247 claim	11,076.28

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2018 Detail Expenditure Transaction Inquiry By Account

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Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 05/10/18 to 06/13/18 Transfers Out: N Expenditures: Y Refunds: Y
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Cancels: N
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y Check Payments: N Accounts Payable: N
PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Transaction Data/Comment		Vendor/Source			
03- -111-51 -001	SALARIES					
05/10/18 Expd	W/E 5-11-18 DISPATCH			12,885.49	DM	B 1867 5
05/25/18 Expd	W/E 5-24-18 DISPATCH			14,759.75	DM	B 1869 5
06/08/18 Expd	W/E 6-7-18 DISPATCH			13,907.11	DM	B 1871 5
Total Expenditures:	3	41,552.35				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
05/10/18 Expd	W/E 5-11-18 F.A. INST.			1,535.00	DM	B 1867 7
05/25/18 Expd	W/E 5-24-18 F.A. INST.			1,945.75	DM	B 1869 7
06/08/18 Expd	W/E 6-7-18 F.A. INST.			1,255.00	DM	B 1871 7
Total Expenditures:	3	4,735.75				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
05/10/18 Expd	W/E 5-11-18 F.A. COOR.			576.92	DM	B 1867 6
05/25/18 Expd	W/E 5-24-18 F.A. COOR.			576.92	DM	B 1869 6
06/08/18 Expd	W/E 6-7-18 F.A. COOR.			576.92	DM	B 1871 6
Total Expenditures:	3	1,730.76				
03- -111-54 -001	SALARIES					
05/10/18 Expd	W/E 5-11-18 BUR ADM			45,193.26	DM	B 1867 3
05/25/18 Expd	W/E 5-24-18 BUR ADM			24,770.63	DM	B 1869 3
06/08/18 Expd	W/E 6-7-18 BUR ADM			21,739.08	DM	B 1871 3
Total Expenditures:	3	91,702.97				
03- -111-55 -001	SALARIES					
05/10/18 Expd	W/E 5-11-18 U.C.C.			4,792.56	DM	B 1867 4
05/25/18 Expd	W/E 5-24-18 U.C.C.			5,010.73	DM	B 1869 4
06/08/18 Expd	W/E 6-7-18 U.C.C.			4,796.15	DM	B 1871 4
Total Expenditures:	3	14,599.44				
03- -112-51 -021	PAYROLL TAXES					
05/10/18 Expd	W/E 5-11-18 TAXES			1,004.33	DM	B 1867 11
05/25/18 Expd	W/E 5-24-18 TAXES			1,125.64	DM	B 1869 11
06/08/18 Expd	W/E 6-7-18 TAXES			1,026.63	DM	B 1871 11
Total Expenditures:	3	3,156.60				
03- -112-53 -021	PAYROLL TAXES					
05/10/18 Expd	W/E 5-11-18 TAXES			160.10	DM	B 1867 12
05/25/18 Expd	W/E 5-24-18 TAXES			175.14	DM	B 1869 12
06/08/18 Expd	W/E 6-7-18 TAXES			130.45	DM	B 1871 12

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2018 Detail Expenditure Transaction Inquiry By Account

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Account No Date	Type	Account Description Transaction Data/Comment	Class Id	Class Description Vendor/Source	Amount	User	Item #	
03- -112-53 -021		PAYROLL TAXES						Continued
Total Expenditures:		3		465.69				
03- -112-54 -021		PAYROLL TAXES						
05/10/18	Expd	W/E 5-11-18 TAXES			3,523.28	DM	B 1867	9
05/25/18	Expd	W/E 5-24-18 TAXES			1,854.29	DM	B 1869	9
06/08/18	Expd	W/E 6-7-18 TAXES			1,567.81	DM	B 1871	9
Total Expenditures:		3		6,945.38				
03- -112-55 -021		PAYROLL TAXES						
05/10/18	Expd	W/E 5-11-18 TAXES			355.03	DM	B 1867	10
05/25/18	Expd	W/E 5-24-18 TAXES			368.15	DM	B 1869	10
06/08/18	Expd	W/E 6-7-18 TAXES			336.02	DM	B 1871	10
Total Expenditures:		3		1,059.20				

Fund Description	Fund	Expenditures	Refund Expend
	03	165,948.14	0.00
Total Of All Funds:		165,948.14	0.00

Report Totals

Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	27	165,948.14
Total Refund Expend:	0	0	0.00