

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
Ocean Beach Fire Company
August 1, 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 – arrived 7:04
Ambrosio – present Sipe-absent
Convery – present

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

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 Autenrieth to go into open session @ 7:10 p.m.

Ayes-3 Nays-0 CARRIED

Commissioner Latshaw arrived 7:04 p.m.

APPROVING THE MINUTES

Motion Autenrieth second Ambrosio to accept the minutes of the June 28, 2018 special meeting providing they are made available for inspection by the public during this meeting.

Ayes-4 Nays-0 CARRIED

Motion Autenrieth second Ambrosio to accept the minutes of the July 2, 2018 regular meeting providing they are made available for inspection by the public during this meeting.

Ayes-4 Nays-0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION –Autenrieth stated today is the official day of Radio Technician Cittadino retirement.

FIRE PREVENTION BUREAU- No report

FIRE ACADEMY-Latshaw stated they are working on the additional projects that the liaisons committee approved and it has been placed on the joint agenda to be approved by both boards. He stated this is a group effort and the instructors and chiefs should be proud of what they are doing.

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 Kubiell stated:

1. The apparatus repair report is in the folders for review.
2. Right to know surveys have been completed.

ATTORNEY REPORT- No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF GOLDEN- (See inserted report)

CO. 1 CHIEF MUTTIE – Muttie stated:

Thanked all for the help re: electrical fire at the Ocean County Mall.

CO. 2 ASST CHIEF MILLER – Miller asked if there is any progress on 2624 and 2626. Kubiell stated on Monday a motion was made to purchase a new motor for the boat. A plan was submitted to the truck committee re: 2624, besides the air conditioning and seats all other items were rectified prior to leaving Fire & Safety.

CO. 3 CHIEF CALVO – Calvo stated pancake breakfast is September 2nd 2018

CO. 4 CHIEF ZIESER- Zieser stated busy July with approximately 80 calls.

ISLAND HEIGHTS CHIEF MCDANIEL –McDaniel stated boat is still out of service. Will keep all updated.

SEASIDE HEIGHTS- No representation

FIRE OFFICERS ASSOCIATION- Zieser stated still making progress on the SOG'S.

REMOVALS FROM THE ROLLS –None

APPLICATIONS FOR MEMBERSHIP- Clayton Hubinger Co.3 seasonal.

Motion Autenrieth second Ambrosio to accept Clayton Hubinger Co.3 as a Seasonal Firefighter

Ayes-4

Nays-0

CARRIED

UNFINISHED BUSINESS- None

NEW BUSINESS

ISLAND HEIGHTS REQUEST FOR DISPATCH- Kubiell stated that Island Heights is requesting to be added to the Toms River dispatch system. This would still have to go to the Joint board because the dispatchers are joint employees. Ambrosio asked the average number of calls. Chief McDaniel responded approximately 60.

Motion Ambrosio second Autenrieth to assist Island Heights up until the results of the radio study.

Ayes-4

Nays-0

CARRIED

SOG-ORGANIZATION AND STRUCTURE, GUIDELINE COMMITTEE, SCOPE AND CHAPTER CONTENTS

Ambrosio stated he had a previous discussion with Administrator Kubiell and asked his opinion re: the three SOG's on the agenda tonight. Kubiell stated the SOG committee is in charge of reviewing all the SOG's and it falls under the purview of the committee. It then comes to each board individually for approval. Ambrosio asked if the board wanted to implement a change could that be done. Kubiell responded yes.

Motion Ambrosio second Autenrieth to table all three SOG's until Administrator Kubiell can review and provide his recommendations.

Ayes-4

Nays-0

CARRIED

EMERGENCY REPORTING SYSTEM- Kubiel stated District No.2 is requesting to join District No.1 and be part the Emergency Reporting System program. The total cost of the program is \$4,393.00. Ambrosio asked if District No.1 would continue to have the administrator rights to this program. Kubiel responded yes.

Motion Ambrosio second Autenrieth authorizing District No.2 to join District No.1 on the Emergency Reporting System with a 50/50 split for use of this system.

Ayes-4 Nays-0 CARRIED

RESOLUTION TO HIRE PROFESSIONAL SERVICES A resolution was presented, Motion Autenrieth second Ambrosio to hire 008 investigations LLC Robert Delvachio to investigate ongoing concerns at Station 26. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Ambrosio-Yes

Autenrieth-Yes Sipe-Absent

Convery-Yes CARRIED

RACKSPACE- Motion Ambrosio second Autenrieth to pay District No.1 share of the Rackspace bill.

Ayes-4 Nays-0 CARRIED

BILLS

Motion Ambrosio second Autenrieth to approve bill list for August 1, 2018 providing monies are available.

(See inserted bill list)

Ayes-4 Nays-0 CARRIED

PARTICIPATION BY THE PUBLIC- None

Motion Ambrosio second Autenrieth 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 Ambrosio second Autenrieth to go into open session @ 8:10 p.m.

Ayes-4 Nays-0 CARRIED

RESOLUTION A resolution was presented, Motion Autenrieth second Ambrosio to hire Kevin B Reardon ESQ. LLC as co-council with Peter VanDyke. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Ambrosio-Yes

Autenrieth-Yes Sipe-Absent

Convery-Yes CARRIED

There being no further business, motion Autenrieth second Ambrosio to close the meeting @ 8:12p.m.

Ayes - 4 Nays -0 CARRIED

Respectfully submitted
Jesse Sipe, Clerk

Toms River Township District No.1

Jim Golden, District Chief

Monthly Report Wednesday August 1st, 2018

Emergency Response

- 7-2 Motor vehicle crash Extrication –Rt. 37-Hospital Dr.
- 7-5 Water Incident - south of Mathis Bridge
- 7-10 1830 Merrimac Dr. –Gas Leak
- 7-10 406 Eisenhower Ave – Structure Invest
- 7-14 Water Incident -3430 RT 37 East
- 7-15 1390 Bay Ave – Water Incident
- 7-17 1201 Hooper Ave –Structure Invest –General Alarm

Meetings Attended

- 7-2 District 1 commissioner meeting- station 26
- 7-2 Joint Chiefs Meeting- station26
- 7-11 Joint board meeting – TRFA
- 7-11 Recruitment –Retention Meeting –TRFA
- 7-18 District 1 safety officers meeting –station 28
- 7-27 SOG Meeting –station 28
- I will be out of town August 6th –August 11th 2018
Dallas Texas Chiefs conference

Respectfully submitted.

James Golden

District Chief

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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: 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: 07/13/18 to 07/13/18 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
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	18-00778	08/18 INS. CUSTOMER #04P2972	162.04	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-00798	08/18 HEALTH	14,973.84	0.00	
H0033	HARTFORD INSURANCE COMPANY	18-00823	08/18 INSURANCE GROUP #680338	640.25	0.00	
B0074	BENECARD SERVICES, INC.	18-00826	08/18 PRESCRIPTION PLAN#1319	5,599.00	0.00	
				<u>21,375.13</u>		
01- -113-01 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	18-00683	EQUIP. CO#1	739.00	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	18-00716	EQUIP. CO#2	166.00	0.00	
W0134	WITMER ASSOCIATES, INC.	18-00723	EQUIP. CO#2	152.00	0.00	
				<u>318.00</u>		
01- -113-04 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	18-00568	EQUIP. CO#4	4,185.00	0.00	
01- -113-08 -069	RADIOS					
A0095	ALLCOMM TECHNOLOGIES	18-00584	UHF RADIO DIST#1	2,067.00	0.00	
01- -113-08 -070	RADIOS(TOWNSHIP)					
M0181	MOTOROLA SOLUTIONS, INC.	18-00649	PARTS TO BE REIMB. BY TWP.	2,115.50	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	18-00724	OFFICE EQUIP. DIST#1	2,930.00	0.00	
C0049	CDW-GOVERNMENT	18-00770	SIGNATURE PAD DIST#1	93.35	0.00	
				<u>3,023.35</u>		
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	18-00752	06/18 HYDRANTS	7,561.90	0.00	
S0337	SUEZ WATER T.R.	18-00814	07/18 ACCT#04402764900000	19,848.90	0.00	
				<u>27,410.80</u>		
01- -119-01 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	18-00751	ISETTS, ROMANELLI	1,238.00	0.00	
D0185	DYNAMIC TESTING SERVICE	18-00766	TESTING INV#10576	440.00	0.00	
T0075	THE STRESS CENTER, P.C.	18-00779	EVALUATION	171.00	0.00	
				<u>1,849.00</u>		
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	18-00738	PROFESSIONAL SERVICES	414.00	0.00	
K0035	KELAHAR, VAN DYKE & MORIARTY	18-00797	PROFESSIONAL SERVICES DIST#1	8,874.00	0.00	
				<u>9,288.00</u>		

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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- -119-05 -275	TEMP. PROFESSIONAL SERVICE					
00003	O'BRIEN'S RESPONSE MANAGEMENT	18-00777	FEMA ASSISTANCE	3,030.00	0.00	
01- -120-05 -311	LEGAL NOTICES					
N0163	NEW JERSEY PRESS	18-00829	SPECIAL MEETINGS	261.75	0.00	
01- -121-05 -346	ELECTION EXPENSES					
C0210	COUNTY OF OCEAN	18-00749	2018 ELECTION	1,792.50	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
I0007	I.C.C., INC.	18-00565	CODE BOOKS	671.95	0.00	
I0007	I.C.C., INC.	18-00655	FIRE CODES	119.00	0.00	
C0053	CENTER FOR EDUCATION &	18-00762	EMPLOYMENT LAW INV#07125943	119.00	0.00	
				909.95		
01- -124-01 -446	TRAINING					
B0012	BANK OF AMERICA	18-00805	PROCUREMENT PURCHASES	6.75	0.00	
02575	HUMMEL, JOLYNN	18-00831	REIMB. TRAINING	75.00	0.00	
				81.75		
01- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	18-00737	PHYSICAL FITNESS	575.00	0.00	
01- -124-05 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	18-00737	PHYSICAL FITNESS	105.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
C0172	CONTINENTAL FIRE & SAFETY	18-00540	BOOTS CO#3	203.50	0.00	
M0090	MES INC.	18-00684	EQUIP. CO#1	890.00	0.00	
M0090	MES INC.	18-00699	HELMETS	1,396.45	0.00	
C0172	CONTINENTAL FIRE & SAFETY	18-00785	BOOTS	401.25	0.00	
				2,891.20		
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, INC.	18-00730	06/18 FUEL ACCT#104124	765.04	0.00	
B0141	BOROUGH OF LAVALLETT	18-00733	06/18 FUEL	278.13	0.00	
P0110	PETROLEUM TRADERS CORPORATION	18-00755	FUEL ACCT#991249/1	1,286.20	0.00	
T0175	TOWNSHIP OF TOMS RIVER	18-00772	6/18 FUEL DIST#1	998.31	0.00	
R0087	RIGGINS, INC.	18-00811	FUEL ACCT#71520842	874.20	0.00	
				4,201.88		
01- -126-01 -531	SUPPLIES					
E0024	EAST DOVER FIRE CO. #4	18-00775	REIMB. WATER	57.92	0.00	
V0005	V.E. RALPH & SON	18-00784	SUPPLIES CO#1	132.48	0.00	
				190.40		
01- -126-01 -533	BATTERIES					
A0068	AGT BATTERY SUPPLY	18-00759	BATTERIES CO#3	154.44	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- -126-08 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	18-00755	FUEL ACCT#991249/1	166.75	0.00	
T0175	TOWNSHIP OF TOMS RIVER	18-00772	6/18 FUEL DIST#1	139.54	0.00	
				<u>306.29</u>		
01- -126-08 -531	SUPPLIES					
H0100	HOME DEPOT	18-00794	SUPPLIES DIST#1	34.94	0.00	
01- -126-08 -533	BATTERIES					
A0095	ALLCOMM TECHNOLOGIES	18-00721	BATTERIES DIST#1	259.35	0.00	
A0068	AGT BATTERY SUPPLY	18-00722	BATTERIES DIST#1	627.60	0.00	
				<u>886.95</u>		
01- -127-01 -567	COMMUNICATIONS					
R0012	RACKSPACE US, INC.	18-00741	EMAIL JUN ACCT#030-34971557175	755.25	0.00	
O0207	OPTIMUM	18-00791	07/18 ACCT#07867-114249-01-2	143.25	0.00	
V0074	VOWTEL LLC	18-00813	7/18 SERVICE DIST #1 INV#1009	381.20	0.00	
V0010	VERIZON WIRELESS	18-00815	ACCT#320580493-00001	739.45	0.00	
V0010	VERIZON WIRELESS	18-00827	ACCT#920642692-00001	167.84	0.00	
				<u>2,186.99</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
R0012	RACKSPACE US, INC.	18-00741	EMAIL JUN ACCT#030-34971557175	230.50	0.00	
C0149	COMCAST CABLE	18-00789	ACCT#8499 05 194 0622198	270.50	0.00	
V0074	VOWTEL LLC	18-00813	7/18 SERVICE DIST #1 INV#1009	263.87	0.00	
A0223	AT&T	18-00820	ACCT#030 404 5393 001	69.03	0.00	
V0010	VERIZON WIRELESS	18-00827	ACCT#920642692-00001	250.94	0.00	
				<u>1,084.84</u>		
01- -127-08 -569	COMMUNICATIONS					
V0010	VERIZON WIRELESS	18-00827	ACCT#920642692-00001	30.71-	0.00	
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
W0134	WITMER ASSOCIATES, INC.	18-00568	EQUIP. CO#4	35.00	0.00	
W0134	WITMER ASSOCIATES, INC.	18-00683	EQUIP. CO#1	15.00	0.00	
W0134	WITMER ASSOCIATES, INC.	18-00716	EQUIP. CO#2	25.00	0.00	
W0134	WITMER ASSOCIATES, INC.	18-00723	EQUIP. CO#2	15.00	0.00	
T0120	TOMS RIVER BD. OF EDUCATION	18-00747	POSTERS	127.56	0.00	
A0068	AGT BATTERY SUPPLY	18-00759	BATTERIES CO#3	13.13	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	18-00786	GAS DETECTOR	41.84	0.00	
U0065	UPS	18-00792	SHIPPING ACCT#E5400F	81.40	0.00	
				<u>353.93</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
I0007	I.C.C., INC.	18-00565	CODE BOOKS	26.88	0.00	
I0007	I.C.C., INC.	18-00655	FIRE CODES	11.00	0.00	
C0049	CDW-GOVERNMENT	18-00724	OFFICE EQUIP. DIST#1	380.00	0.00	
W0044	WATCHUNG SPRING WATER CO. INC.	18-00748	WATER DIST#1	27.20	0.00	
C0053	CENTER FOR EDUCATION &	18-00762	EMPLOYMENT LAW INV#07125943	5.95	0.00	
W0004	W.B. MASON CO., INC.	18-00776	SUPPLIES DIST#1	85.85	0.00	
I0089	IMAGE SYSTEMS FOR BUSINESS INC	18-00830	SUPPLIES DIST#1	77.00	0.00	
				<u>613.88</u>		

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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- -128-08 -606	SHIPPING					
A0068	AGT BATTERY SUPPLY	18-00722	BATTERIES DIST#1	9.78	0.00	
U0065	UPS	18-00792	SHIPPING ACCT#E5400F	29.58	0.00	
				<u>39.36</u>		
01- -129-01 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	18-00753	2500 OIL CHANGE	44.95	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	18-00765	2525,2631,2705,21,2811,65	5,366.20	0.00	
S0093	SERVICE TIRE TRUCK CENTERS INC	18-00793	REPAIR TIRE #2631	154.50	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	18-00824	2501,25,2671,2801,11, P.M.	13,688.36	0.00	
				<u>19,254.01</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0194	ESI EQUIPMENT, INC.	18-00727	SERVICE AGREEMENT CO#1	1,989.00	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	18-00786	GAS DETECTOR	198.00	0.00	
				<u>2,187.00</u>		
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
M0135	MINERVA CLEANERS	18-00763	REPAIRS CO#1	167.75	0.00	
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072	GENSERVE, INC.	18-00821	GENTRACKER DIST#1	2,400.00	0.00	
01- -129-05 -648	VEHICLE/EQUIPMENT REPAIRS					
T0125	TOMS RIVER CAR WASH	18-00729	CAR WASH INV#1582	7.50	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
M0209	MTS SOFTWARE SOLUTIONS, INC.	18-00735	SCANNER MAINT.	787.50	0.00	
S0300	STEWART BUSINESS SYSTEMS	18-00750	COPIER MAINT. DIST#1	287.89	0.00	
B0227	BRICKTOWN ELECTRICAL	18-00761	REPLACE METER DIST#1	115.50	0.00	
				<u>1,190.89</u>		
01- -129-08 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	18-00808	RADIO VEH. TIRES/REPAIRS	828.81	0.00	
01- -129-08 -650	RADIO REPAIR PARTS					
G0155	GRAINGER	18-00703	EQUIP. DIST#1	214.84	0.00	
M0187	MOTOROLA SOLUTIONS, INC.	18-00780	REPAIRS	1,360.00	0.00	
				<u>1,574.84</u>		
01- -130-05 -290	PAYROLL SERVICES					
K0103	KRONOS, INC.	18-00764	WORKFORCE 6/18 INV#11324337	177.84	0.00	
P0070	PAYCHEX INC.	18-00828	7/18 PAYROLL	516.80	0.00	
				<u>694.64</u>		
01- -131-05 -730	TESTIMONIALS					
S0165	SKIP'S FLORIST	18-00774	BISCEGLIE	69.95	0.00	
01- -134-03 -744	2016 APPARATUS					
C0172	CONTINENTAL FIRE & SAFETY	18-00686	EQUIP. CO#2	11,257.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -135-01 -807	FY17 HOMELAND SECURITY GRANT					
F0041 FDR HITCHES		18-00502	TRAILERS THROUGH FY17 GRANT	44,770.80	0.00	
	Fund Total:			175,458.56		
Total Charged Lines: 148 Total List Amount: 175,458.56 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Township of Toms River	97693	Taxes 2nd qtr. 2018	1,220,069.30
Toms River Board of Education	264249	Imprest fund	1,500.00
Toms River Board of Education	264397	Reimburse fuel	45.40
Bureau of Fire Prevention	176	Bureau revenue 6/18	56,783.88
Township of Toms River	97925	Radio repairs	282.56
Toms River Board of Education	264451	Imprest fund	2,500.00
Lakewood Fire Dist#1	19197	Fire Academy fees	1,650.00
Jackson Fire Dist#2	21359	Fire Academy fees	390.00
Toms River Fire Dist#2	29951	Joint bills + Adm. Fee	77,534.90
Toms River Fire Dist#2	29963	Radio repairs	900.00
Township of Toms River	98107	Reimburse radio equipment	16,629.50
Selective Insurance	10415325	Bureau ins. claim vehicle #217	3,263.19