

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
January 9, 2019**

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

Administrator Kubiel and Attorney VanDyke present
Bisceglie present to take minutes

Motion Geoghegan second Duff to excuse Commissioner Silva from meeting for he is away on fire company business.
AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Motion Bierbaum second Autenrieth to approve minutes of the December 12, 2018 meeting.
AYES-9 NAYS-0 ABSTAINED-0 CARRIED

BIDS- None

COMMUNICATIONS-Autenrieth stated he received a phone call from Chief McDaniel from Island Heights Fire Company advising him their company voted and approved the dispatching services through our communication center for the agreed price.

Ambrosio stated he is pleased with the positive response the dispatch supervisor has received with the dispatchers as well as the chiefs.

FIRE DISPATCH SUPERVISOR-(See inserted report)

Ambrosio recommended Sahatjian set up interviews for part-time dispatchers, advise liaisons of time and dates so his recommendations could be presented at the next Joint board meeting.

FIRE ACADEMY-Latshaw stated most projects for 2018 are completed.

Director Hansson was absent but submitted report. (See inserted report)

BUREAU- Autenrieth stated contract negotiations are underway. Geoghegan stated he received a phone call from a resident raving about how the clerical staff and inspectors went out of their way to accommodate them. Bierbaum stated he was at a training seminar and there is a \$1,000 grant available for local fire prevention bureaus.

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION – No report

INSURANCE- Sipe stated in early December the board was presented with the renewal insurance policy through Links Insurance. There were several discrepancies that have been amended with a reduction in the premium. Hard copies should be available tomorrow.

DISTRICT NO.1 ADMINISTRATOR KUBIEL- No report

BILLS

Motion Duff second Britton for District No. 2 to pay \$78,452.89 for their share of the bills. (See inserted list)
AYES-4 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

RESOLUTION AUTHORIZING ATTENDANCE AT THE FDIC/2019 A resolution was presented, Motion Ambrosio second Autenrieth authorizing payment for reimbursement to Fire Training Center Instructors of the Fire District toward their expenses and incidentals for the FDIC Conference. (See inserted resolution)

ROLL CALL VOTE

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

ROLL CALL VOTE

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

CARRIED

RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT FOR BUREAU SPACE
A resolution was presented, Motion Ambrosio second Autenrieth entering into an agreement with the Township of Toms River for the leasing of space in the municipal building for the Bureau of Fire Prevention. (See inserted resolution)

ROLL CALL VOTE

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

ROLL CALL VOTE

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

CARRIED

Bierbaum stated he recommended last year the bureau of fire prevention and fire academy generate an annual report. He stated it will serve as multi-purpose document to highlight the fabulous job both units have done and having statistical information for the fire service as well as the public.

PARTICIPATION BY THE PUBLIC- None

PRIVATE EXECUTIVE SESSION- Motion Sipe second Autenrieth to go into Private Executive Session@ 7:25 p.m. **AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

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

Commissioner Ambrosio asked if the subject matter was strictly contract negotiations and if so he would recuse himself.

It was stated the subject matter was not contract negotiations directly it was discussion on health benefits.

Motion Duff second Sipe to go into open session @ 8:40 p.m.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

There being no further business, Motion Silva second Duff to close the meeting at 8:45p.m.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Respectfully submitted,

Jesse Sipe

Jesse Sipe, Clerk

RESOLUTION OF
THE TOMS RIVER TOWNSHIP FIRE COMMISSIONERS, DISTRICT No.1,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AND
THE TOMS RIVER TOWNSHIP FIRE COMMISSIONERS, DISTRICT No.2,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE ENTERING INTO AN AGREEMENT WITH
THE TOWNSHIP OF TOMS RIVER
FOR THE LEASING OF SPACE IN THE MUNICIPAL BUILDING FOR THE
BUREAU OF FIRE PREVENTION
January 9, 2019

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, the Toms River Township Board of Fire Commissioners, District No.2 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, the Township of Toms River has been established pursuant to the Laws of the State of New Jersey; and,

WHEREAS, N.J.S.A. 40A:65-1 et seq., the "Uniform Shared Services and Consolidation Act" authorizes the above-named public entities to enter into shared services agreements with other public entities; and,

WHEREAS, the Fire Districts are responsible for providing services within the Township of Toms River, including but not limited to operation of the Toms River Bureau of Fire Prevention; and,

WHEREAS, the Bureau of Fire Prevention has operated out of office space in the municipal building, a situation which the Fire Districts wish to continue; and,

WHEREAS, the Township of Toms River has proposed a fire-year lease to the Fire Districts commencing on January 1, 2019, and continuing until December 31, 2023 at a rent of ~~7~~.58 per square foot; and,

WHEREAS, the Township of Toms River has prepared a share services agreement and passed a resolution to enter into the share services agreement with the Fire Districts; and,

WHEREAS, the Toms River Township Board of Fire Commissioners, District No.1 and Toms River Township Board of

Fire Commissioners, District No.2 have reviewed the Agreement and Resolution;

NOW, THEREFORE, BE IT RESOLVED by the Toms River Township Fire Commissioners, District No. 1 and Toms River Township Board of Fire Commissioners, District No.2 as follows:

1. That the Boards of Fire Commissioners agree to enter into and execute a share services agreement with the Township of Toms River for the rental of office space in the municipal building for the Toms River Bureau of Fire Prevention.

2. That the Chairmen and Clerks are authorized to sign the Agreement prepared by the Township of Toms River in order to formalize the agreement.

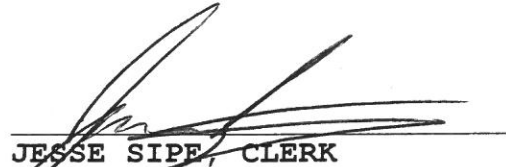
3. That the Clerks of the Fire Commissioners shall forward a certified copy of this Resolution to the following:

- A. Chairman, George Convery;
- B. Chairman, Brian Geoghegan;
- C. Administrator, Brian Kubiel;
- D. Administrator, Darlene Gargano;
- E. Peter J. Van Dyke, Esq.; and,
- F. Richard Braslow, Esq.

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 January 9, 2019.

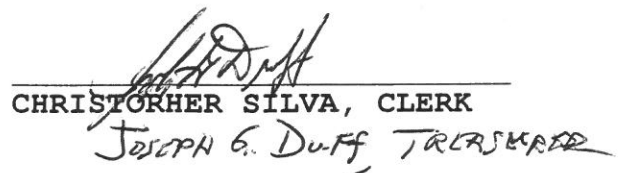

GEORGE CONVERY, CHAIRMAN


JESSE SIPE, CLERK

CERTIFICATION

I, Christopher Silva, Clerk of the Toms River Township Fire Commissioners District No. 2, 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 January 9, 2019.


BRIAN GEOGHEGAN, CHAIRMAN


CHRISTOPHER SILVA, CLERK
JOSEPH G. DUFF, TREASURER

RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS, DISTRICT NO.1 AND DISTRICT NO.2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT FOR REIMBURSEMENT TO FIRE TRAINING CENTER INSTRUCTORS OF THE FIRE DISTRICT TOWARD THEIR EXPENSES AND INCIDENTALS

January 9, 2019

WHEREAS, N.J.S.A. 40 A: 14-81.5 allows for the 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 and District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey, have agreed for certain personnel listed below to attend the FDIC Conference to be held April 7th -April 13th 2019; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and cost that are related to the conference; and expenses incurred shall not exceed \$65 per diem for meals and \$200 for ground travel; and

WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their expenses, for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40 A: 14-81.5. Said officers and members are required to provide a detailed invoice of the items which shall be accompanied by the Certification of the expenses incurred as a result of their attendance at the Conference. Said bill shall be submitted ten (10) days after completion of the travel for which reimbursement will be made.

NOW, THEREFORE, be it resolved that Toms River Board of Fire Commissioners Districts No. 1 and No. 2 hereby authorize payment to the following:

John Novak
Carlton Seaman
Michael Cocco
Richard Tutela
Christopher Whitam
Daniel Goresch

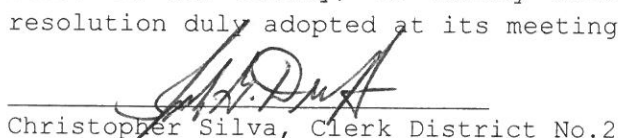
CERTIFICATION

I, Jesse Sipe, Clerk of the Toms River Township 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 January 09, 2019.

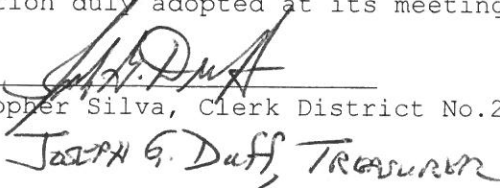

Jesse Sipe, Clerk District No.1

1-9-19
Date

I, Christopher Silva, Clerk of the Toms River Township Board of Fire Commissioners District No. 2, 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 January 09, 2019.


Christopher Silva, Clerk District No.2

1-9-19
Date


Joseph G. Duff, Treasurer



Fire Commissioners Report Month of January 2019

1. I have submitted our final inspection totals for the year 2018; we conducted over 10,630 inspections for the year of which 2,728 were residential resale inspections & 62 fire investigations.
2. I have submitted the NFIRS report, which was created by Lead inspector John Novak.
3. On January 1, 2019, the Bureau investigated a fire in Silverton, which turned out to be an incendiary fire and five firefighters being injured. The suspect was charged with Aggravated Assault: causing or creating an injury to a firefighter.
4. Annual state report has been submitted.
5. I will be working on updating some of our ordinances this year; false alarm ordinance & fire lane ordinance.
6. South Toms River Planning Board has approved a major development consisting of 360 housing units, 100-room hotel, and two 4,200 sq. ft. commercial complexes to be built behind the Wawa on Dover Road; no official plans have been submitted yet to Toms River for approval.
7. I am currently finalizing a report to send to the State of NJ Records Management Division to be allowed to move to paperless filling. This would allow the Bureau to stop printing inspection reports and having to store them.

Respectfully,

A handwritten signature in black ink, appearing to read "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 January 2019

1. Fire Official class starting 1/28/19, 17 students registered. First time this class has been offered at TRFA.
2. Outside agencies using the facility in December and January: Lakewood PD Special Ops, Twp of TR safety training.
3. Toms River fire companies conducted live burn drills 3 times during the months of December and January. They also made use of the burn building and other props for other Drills and Training.
4. Stand alone Firefighter 2 class will start Feb 4.
5. Maintenance and improvement projects for 2018 have been completed.
6. Firefighter 1/2 Class is continuing with 24 students. Quarterly exams and evaluations have been completed and CO. Chiefs were advised of their students progress. All Toms River Students passed the State Haz Mat Awareness exam.
7. State required mandatory training classes will start in February. All mandatory training will be delivered on at least 6 drill nights giving all members the opportunity to attend.

Respectfully submitted
Bob Hansson
Director, Toms River FTC



TOMS RIVER FIRE DEPARTMENT

COMMUNICATIONS DIVISION

Joint Board Report 01/09/19

- Part Time Fire Dispatch Job posting in out, applications due by Jan 18 I have received 22 as of Monday, working on going through them all for the requirements.
- Continuing to work with the Chiefs regarding a standardized response plan for Spillman (meeting tonight)
- New Spillman map is live, working on creating a zone for 53
- Working on Dispatcher evaluations, they will be complete by Feb1

Respectfully submitted

John A. Sahatjian

January 9, 2019
10:26 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2018-2019 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: 12/13/18 to 01/09/19	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					
E0199	ESPOSITO, KEVIN	18-01500	INST. REM.	240.00	0.00	
02538	WELLS, CONNOR	18-01501	INST. REM.	97.50	0.00	
02620	HOEHN, ROBERT SR.	18-01502	INST. REM.	320.00	0.00	
F0220	FREY, WILLIAM	18-01503	INST. REM.	140.00	0.00	
C0301	CZAPLINSKI, STEVEN	18-01504	INST. REM.	140.00	0.00	
F0219	FREY, CHRIS	18-01507	INST. REM.	140.00	0.00	
R0160	RUHL, ED	18-01510	INST. REM.	390.00	0.00	
				1,467.50		
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00004	W/C JOINT DOWNPAYMENT	1,152.00	0.00	
03- -112-51 -024	HEALTH BENEFITS					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-01491	12/18 HEALTH	635.46	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00016	01/19 HEALTH	4,995.19	0.00	
				5,630.65		
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	19-00004	W/C JOINT DOWNPAYMENT	1,152.00	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00004	W/C JOINT DOWNPAYMENT	4,608.00	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-01491	12/18 HEALTH	1,056.34	0.00	
U0046	UNITED HEALTHCARE INS. CO.	19-00002	01/19 INS. CUSTOMER #04P2972	209.25	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00016	01/19 HEALTH	21,927.47	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00017	01/19 INSURANCE GROUP #680338	910.98	0.00	
				24,104.04		
03- -112-55 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00004	W/C JOINT DOWNPAYMENT	768.00	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00002	01/19 INS. CUSTOMER #04P2972	28.97	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00016	01/19 HEALTH	2,822.39	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00017	01/19 INSURANCE GROUP #680338	181.44	0.00	
				3,032.80		
03- -113-54 -075	VEHICLES					
G0089	GIRTAIN SIGN CO.	18-01452	LETTERING BUREAU CARS	265.00	0.00	
03- -113-54 -078	COMPUTER PROGRAMS					
T0260	TYLER TECHNOLOGIES	19-00020	MOBILE EYES SOFTWARE BUREAU	28,293.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2018-2019 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- -113-57 -064	TOOLS & EQUIPMENT					
C0172	CONTINENTAL FIRE & SAFETY	18-00984	TECH RESCUE EQUIP.	1,525.20	0.00	
03- -115-54 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	19-00007	2019 1ST QTR RENT BUREAU	2,947.88	0.00	
P0130	PITNEY BOWES INC.	19-00013	METER RENTAL BUREAU	69.00	0.00	
				<u>3,016.88</u>		
03- -115-55 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	19-00007	2019 1ST QTR RENT BUREAU	736.00	0.00	
03- -116-51 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00024	2019 INS. 1ST PAYMENT JOINT	1,000.60	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00024	2019 INS. 1ST PAYMENT JOINT	6.00	0.00	
03- -116-53 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00024	2019 INS. 1ST PAYMENT JOINT	2,001.20	0.00	
03- -116-54 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00024	2019 INS. 1ST PAYMENT JOINT	6,003.60	0.00	
03- -116-55 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00024	2019 INS. 1ST PAYMENT JOINT	1,000.60	0.00	
03- -122-53 -386	CONFERENCES					
02629	NOVAK, JOHN	19-00008	FDIC CONFERENCE	505.00	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
H0020	HALLIWELL, DAWN	19-00001	BUREAU REGISTRATION	85.00	0.00	
03- -123-55 -417	CREDIT CARD FEES					
T0134	TOMS RIVER FIRE COMMISSIONERS	18-01509	CREDIT CARD FEES	85.44	0.00	
03- -124-57 -446	TRAINING & MATERIALS					
C0172	CONTINENTAL FIRE & SAFETY	18-00985	TECH RESCUE EQUIP.	2,603.00	0.00	
03- -125-51 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	18-01462	DISPATCH UNIFORM	82.00	0.00	
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	18-01174	UNIFORM BUREAU	246.00	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	18-01478	ACCT#22-0009-3986-41	775.30	0.00	
03- -127-51 -567	TELEPHONE					
V0010	VERIZON WIRELESS	18-01494	ACCT#720641376-00001	48.41	0.00	
V0008	VERIZON CABS	18-01495	PHONE JOINT	7,481.71	0.00	
V0009	VERIZON	19-00023	PHONE JOINT	362.80	0.00	
				<u>7,892.92</u>		

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2018-2019 Purchase Order Listing By Expenditure Account

Page No: 3

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-53 -566	UTILITIES					
J0048 JCP&L		18-01472	ACCT#200 000 001 020	1,402.76	0.00	
S0337 SUEZ WATER T.R.		18-01508	12/18 F.A.	332.57	0.00	
T0165 TOMS RIVER M.U.A.		19-00003	1ST QTR. 2019	293.66	0.00	
				<u>2,028.99</u>		
03- -127-53 -567	TELEPHONE					
V0074 VOWTEL LLC		18-01489	12/18 SERVICE JOINT	208.55	0.00	
03- -127-53 -568	INTERNET					
V0009 VERIZON		19-00023	PHONE JOINT	180.00	0.00	
03- -127-54 -567	COMMUNICATIONS					
V0074 VOWTEL LLC		18-01489	12/18 SERVICE JOINT	374.09	0.00	
V0010 VERIZON WIRELESS		18-01494	ACCT#720641376-00001	644.57	0.00	
				<u>1,018.66</u>		
03- -127-54 -568	INTERNET					
C0149 COMCAST CABLE		19-00022	ACCT#8499 05 194 0590940	165.00	0.00	
03- -127-55 -567	COMMUNICATIONS					
V0010 VERIZON WIRELESS		18-01494	ACCT#720641376-00001	120.50	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
T0137 TOMS RIVER FIRE DISTRICT NO. 1		19-00025	POSTAGE F.A.	90.88	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
W0044 WATCHUNG SPRING WATER CO. INC.		18-01476	WATER BUREAU	36.99	0.00	
03- -128-57 -606	POSTAGE - TECH RESCUE					
C0172 CONTINENTAL FIRE & SAFETY		18-00984	TECH RESCUE EQUIP.	25.00	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
U0043 UNIQUE MASONRY INC.		18-01470	WORK DONE @ F.A.	500.00	0.00	
03- -129-53 -657	MAINTENANCE CONTRACTS					
M0143 M & M CLEANING SERVICE, INC.		18-01475	12/18 MAINT.	352.00	0.00	
K0030 KEITH'S LAWN MAINT. SERVICE		18-01498	12/18 SERVICE FALL CLEAN UP	250.00	0.00	
T0179 TOZOUR ENERGY SYSTEMS, INC.		19-00005	HVAC MAINT. F.A.	1,026.25	0.00	
				<u>1,628.25</u>		
03- -129-54 -648	VEHICLE REPAIR					
J0014 J & R PRO AUTOMOTIVE		18-01487	127,207	59.95	0.00	
N0215 NORWOOD AUTO PARTS		18-01496	WIPERS BUREAU	20.94	0.00	
				<u>80.89</u>		
03- -129-54 -655	OFFICE CLEANING					
T0175 TOWNSHIP OF TOMS RIVER		19-00007	2019 1ST QTR RENT BUREAU	606.25	0.00	
03- -129-55 -655	OFFICE CLEANING					
T0175 TOWNSHIP OF TOMS RIVER		19-00007	2019 1ST QTR RENT BUREAU	12.50	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2018-2019 Purchase Order Listing By Expenditure Account

Page No: 4

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -134-53 -745	F.A. UPGRADES 2017					
W0125	WINDOW HAPPENINGS	18-01437	WINDOW UPGRADES @ F.A.	4,251.00	0.00	
03- -134-54 -741	BUREAU VEHICLE					
G0089	GIRTAIN SIGN CO.	18-01452	LETTERING BUREAU CARS	175.00	0.00	
Fund Total:				109,166.19		
Total Charged Lines:	88	Total List Amount:	109,166.19	Total Void Amount:	0.00	

FUNDS RECEIVED AND DEPOSITED

FROM:

Toms River Schools

CK#:

267899

FOR:

Imprest Fund

AMOUNT:

2,000.00

January 9, 2019
03:22 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2019 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024
Range of Dates: 12/13/18 to 01/09/19
Range of Reason Codes: ALL
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y

Adds: N Changes: N Transfers In: N
Transfers Out: N Expenditures: Y Refunds: Y
Reimbursements: N Encumbrances: N Cancels: N
Check Payments: N Accounts Payable: N
PO Encumbrances: N Contract Encm: N Received PO: N

Account No Date	Type	Account Description Transaction Data/Comment	Class Id	Class Description Vendor/Source	Amount	User	Item #
03- -111-51 -001		SALARIES					
01/04/19	Expd	W/E 1-3-19 DISPATCH			19,436.46	DM	B 1919 5
Total Expenditures:		1 19,436.46					
03- -111-53 -003		INSTRUCTOR'S REMUNERATION					
01/04/19	Expd	W/E 1-3-19 F.A. INST.			800.00	DM	B 1919 7
Total Expenditures:		1 800.00					
03- -111-53 -004		FIRE ACADEMY COORDINATOR					
01/04/19	Expd	W/E 1-3-19 F.A. COOR.			576.92	DM	B 1919 6
Total Expenditures:		1 576.92					
03- -111-54 -001		SALARIES					
01/04/19	Expd	W/E 1-3-19 BUR ADM			24,106.41	DM	B 1919 3
Total Expenditures:		1 24,106.41					
03- -111-55 -001		SALARIES					
01/04/19	Expd	W/E 1-3-19 U.C.C.			4,642.56	DM	B 1919 4
Total Expenditures:		1 4,642.56					
03- -112-51 -021		PAYROLL TAXES					
01/04/19	Expd	W/E 1-3-19 TAXES			1,560.77	DM	B 1919 11
Total Expenditures:		1 1,560.77					
03- -112-53 -021		PAYROLL TAXES					
01/04/19	Expd	W/E 1-3-19 TAXES			71.98	DM	B 1919 12
Total Expenditures:		1 71.98					
03- -112-54 -021		PAYROLL TAXES					
01/04/19	Expd	W/E 1-3-19 TAXES			1,783.74	DM	B 1919 9
Total Expenditures:		1 1,783.74					
03- -112-55 -021		PAYROLL TAXES					
01/04/19	Expd	W/E 1-3-19 TAXES			333.74	DM	B 1919 10
Total Expenditures:		1 333.74					
Fund Description	Fund	Expenditures	Refund	Expnd			
	03	53,312.58	0.00				
Total of All Funds:		53,312.58	0.00				

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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
Range of Dates: 12/13/18 to 01/09/19
Range of Reason Codes: ALL
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y
Adds: N Changes: N Transfers In: N
Transfers Out: N Expenditures: Y Refunds: Y
Reimbursements: N Encumbrances: N Cancels: N
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	Type	Transaction Data/Comment	Vendor/Source			
03- -111-51 -001	SALARIES					
12/20/18 Expd		W/E 12-20-18 DISPATCH		19,236.21	DM	B 1910 5
Total Expenditures:	1	19,236.21				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
12/20/18 Expd		W/E 12-20-18 F.A. INST.		578.75	DM	B 1910 7
Total Expenditures:	1	578.75				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
12/20/18 Expd		W/E 12-20-18 F.A. COOR.		576.92	DM	B 1910 6
Total Expenditures:	1	576.92				
03- -111-54 -001	SALARIES					
12/20/18 Expd		W/E 12-20-18 BUR ADM		24,441.05	DM	B 1910 3
Total Expenditures:	1	24,441.05				
03- -111-55 -001	SALARIES					
12/20/18 Expd		W/E 12-20-18 U.C.C.		4,796.15	DM	B 1910 4
Total Expenditures:	1	4,796.15				
03- -112-51 -021	PAYROLL TAXES					
12/20/18 Expd		W/E 12-20-18 TAXES		1,418.00	DM	B 1910 11
Total Expenditures:	1	1,418.00				
03- -112-51 -024	HEALTH BENEFITS					
12/27/18 Expd		W/E 12-27-18 HEALTH OPT OUT		2,500.00	DM	B 1914 2
Total Expenditures:	1	2,500.00				
03- -112-53 -021	PAYROLL TAXES					
12/20/18 Expd		W/E 12-20-18 TAXES		87.03	DM	B 1910 12
Total Expenditures:	1	87.03				
03- -112-54 -021	PAYROLL TAXES					
12/20/18 Expd		W/E 12-20-18 TAXES		1,672.57	DM	B 1910 9
12/27/18 Expd		W/E 12-27-18 TAXES		191.25	DM	B 1914 4
Total Expenditures:	2	1,863.82				

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2018 Detail Expenditure Transaction Inquiry By Account

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Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Transaction Data/Comment		Vendor/Source			
03- -112-55 -021	PAYROLL TAXES					
12/20/18 Expd	W/E 12-20-18 TAXES			332.86	DM	B 1910 10
Total Expenditures:	1			332.86		

Fund Description	Fund	Expenditures	Refund Expend
	03	55,830.79	0.00
Total of All Funds:		55,830.79	0.00