

February 20, 2019

ATTORNEY REPORT- VanDyke stated the Supreme Court decided that volunteer firefighters can get workmen's compensation even if they do not have a job.

APPLICATIONS FOR MEMBERSHIP- Justin Sauers Co.4 as a firefighter.

Motion Ambrosio second Autenrieth to accept Justin Sauers Co.4 as a firefighter.

Ayes-5 Nays-0 Abstain-0 CARRIED

REMOVALS FROM THE ROLLS- Ray Sackmann Co.1

Motion Sipe second Latshaw to remove Raymond Sackmann from the rolls.

Ayes-5 Nays-0 Abstain-0 CARRIED

UNFINISHED BUSINESS- none

NEW BUSINESS- None

BILLS

Motion Ambrosio second Autenrieth to approve the bill list for February 20, 2019 (SEE INSERTED LIST)

Ayes – 5 Nays – 0 CARRIED

PARTICIPATION BY THE PUBLIC- None

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 Autenrieth second Sipe to go into Private Executive session @ 4:50

Ayes - 5 Nays -0 CARRIED

Motion Ambrosio second Autenrieth to go into open session @ 5:05 p.m.

Ayes - 5 Nays -0 CARRIED

There being no further business, motion Ambrosio second Autenrieth to close the meeting @ 5:06 p.m.

Ayes - 5 Nays -0 CARRIED

Respectfully submitted

Jesse Sipe, Clerk

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 Exempt: Y
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/19	Include Non-Budgeted: Y
Prior Year Only: N				
Department Page Break: No	Subtotal CAFR: No	Subtotal Department: No	Subtotal Extd: No	

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -113-03 -064	TOOLS & EQUIPMENT					
A0085	AISH FIRE PROTECTION CO.	19-00097	EXTINGUISHER CO#2	157.00	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	19-00087	EVALUATIONS	114.00	0.00	
D0185	DYNAMIC TESTING SERVICE	19-00109	TESTING INV#11038	385.00	0.00	
M0080	MERIDIAN OCCUPATIONAL HEALTH	19-00115	MUTTIE	619.00	0.00	
				<u>1,118.00</u>		
01- -119-05 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	19-00116	2018 AUDIT	6,092.00	0.00	
01- -119-05 -272	LEGAL					
L0012	LA CORTE, BUNDY, VARADY	18-01543	PROFESSIONAL SERVICES	1,404.00	0.00	
R0080	RICCIO, ARMANDO LLC	19-00112	PROFESSIONAL SERVICES	360.00	0.00	
				<u>1,764.00</u>		
01- -120-05 -311	LEGAL NOTICES					
N0115	NEW JERSEY ADVANCE MEDIA, LLC	19-00138	SPECIAL MTG DIST#1	21.70	0.00	
01- -121-05 -346	ELECTION EXPENSES					
N0163	NEW JERSEY PRESS	19-00119	ELECTION NOTICE	83.00	0.00	
H0019	HALLIWELL, CASEY	19-00120	2019 ELECTION WORKER	130.00	0.00	
L0057	LAZAR, PATRICIA	19-00121	2019 ELECTION WORKER	130.00	0.00	
B0013	BANNON, KATHY	19-00122	2019 ELECTION WORKER	130.00	0.00	
D0085	DEPALO, JENNIFER	19-00123	2019 ELECTION WORKER	130.00	0.00	
A0184	ANTON, ANDREW	19-00124	2019 ELECTION WORKER	130.00	0.00	
M0131	MILANO, PHILOMENA	19-00125	2019 ELECTION WORKER	130.00	0.00	
C0043	CASTELLANO, KENNETH	19-00126	2019 ELECTION WORKER	130.00	0.00	
J0114	JONES, DONNA LEE	19-00127	2019 ELECTION WORKER	130.00	0.00	
U0036	UNGER, MARYLOU	19-00128	2019 ELECTION WORKER	130.00	0.00	
D0091	DEZENDORF, MIDGE	19-00129	2019 ELECTION WORKER	130.00	0.00	
M0092	METZ, RUTH	19-00130	2019 ELECTION WORKER	130.00	0.00	
N0099	NEARY, KEVIN	19-00131	2019 ELECTION WORKER	130.00	0.00	
N0100	NEARY, MARGE	19-00132	2019 ELECTION WORKER	130.00	0.00	
C0189	COPY CENTER	19-00139	VOTING BOOKLETS	1,213.92	0.00	
O2545	AMBROSIO, CRAIG	19-00140	REIMBURSE ELECTION EXPENSES	85.84	0.00	
H0020	HALLIWELL, DAWN	19-00141	REIMBURSE ELECTION EXPENSES	150.00	0.00	
E0024	EAST DOVER FIRE CO. #4	19-00145	REIMB. ELECTION MEALS	60.00	0.00	
				<u>3,282.76</u>		
01- -123-05 -416	DUES/SUBSCRIPTIONS					
G0033	GANN LAW BOOKS	19-00043	TITLE 40 & 40A PAPERBACK	185.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -124-01 -446	TRAINING					
C0172	CONTINENTAL FIRE & SAFETY	19-00099	PARATECH TRAINING CO#2	600.00	0.00	
L0140	LIFEFORCE USA, INC.	19-00134	CPR PROCESSING	289.00	0.00	
				<u>889.00</u>		
01- -124-01 -449	PHYSICAL FITNESS					
K0130	KS FITNESS CENTER	18-01542	PHYSICAL FITNESS	660.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	18-01544	PHYSICAL FITNESS	55.00	0.00	
K0130	KS FITNESS CENTER	19-00080	PHYSICAL FITNESS	120.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	19-00104	PHYSICAL FITNESS	520.00	0.00	
				<u>1,355.00</u>		
01- -124-05 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	18-01544	PHYSICAL FITNESS	5.00	0.00	
T0145	TOMS RIVER FITNESS CENTER	19-00104	PHYSICAL FITNESS	75.00	0.00	
				<u>80.00</u>		
01- -125-01 -487	TURNOUT GEAR					
S0170	SKYLANDS AREA FIRE EQUIPMENT	18-01467	TURNOUT GEAR	4,306.35	0.00	
01- -126-01 -529	FUEL					
B0141	BOROUGH OF LAVALLETTE	19-00078	01/19 FUEL	152.23	0.00	
P0148	POINT BAY FUEL, LLC	19-00103	01/19 FUEL ACCT#104124	332.94	0.00	
				<u>485.17</u>		
01- -126-01 -531	SUPPLIES					
C0172	CONTINENTAL FIRE & SAFETY	19-00094	SUPPLIES CO#2	132.00	0.00	
R0098	R. NICKESON ENTERPRISES	19-00096	FOAM CO#4	1,250.00	0.00	
M0090	MES INC.	19-00098	SUPPLIES CO#1	260.00	0.00	
				<u>1,642.00</u>		
01- -126-01 -533	BATTERIES					
C0172	CONTINENTAL FIRE & SAFETY	19-00095	BATTERIES CO#4	30.60	0.00	
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
R0098	R. NICKESON ENTERPRISES	19-00096	FOAM CO#4	178.63	0.00	
U0065	UPS	19-00144	SHIPPING ACCT#E5400F	15.15	0.00	
				<u>193.78</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
S0265	STAPLES	19-00039	1099'S FORMS	175.92	0.00	
G0033	GANN LAW BOOKS	19-00043	TITLE 40 & 40A PAPERBACK	11.00	0.00	
W0004	W.B. MASON CO., INC.	19-00113	SUPPLIES DIST#1	250.94	0.00	
U0065	UPS	19-00144	SHIPPING ACCT#E5400F	26.11	0.00	
				<u>463.97</u>		
01- -129-01 -648	VEHICLE REPAIR					
E0004	E.R.S. FLEET REPAIR, INC.	18-01546	2801,2811	7,138.56	0.00	
J0108	JOHNSON & TOWERS, INC.	19-00101	REPAIRS #2631	4,264.03	0.00	
K0098	KREANS AUTO BODY, INC	19-00105	#2600 REPAIRS	4,042.22	0.00	
J0014	J & R PRO AUTOMOTIVE	19-00118	2600	675.75	0.00	

February 20, 2019
03:06 PM

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
01- -129-01 -648 E0004	VEHICLE REPAIR E.R.S. FLEET REPAIR, INC.	19-00133	2501,2801,65	Continued 3,433.17 19,553.73	0.00	
01- -129-01 -649 A0082	EQUIPMENT REPAIR AIRPOWER INTERNATIONAL, INC	19-00088	REPAIR CO#3	19.47	0.00	
01- -129-01 -652 M0090	SCOTTS REFILL/REPAIR MES INC.	19-00056	SCOTT REPAIRS	923.76	0.00	
01- -129-08 -650 M0187	RADIO REPAIR PARTS MOTOROLA SOLUTIONS, INC.	19-00089	REPAIRS	940.00	0.00	
01- -130-05 -290 K0103	PAYROLL SERVICES KRONOS, INC.	19-00108	WORKFORCE 01/19 INV#11413796	189.70	0.00	
01- -131-05 -730 S0165	TESTIMONIALS SKIP'S FLORIST	19-00079	KUBIEL,GORESH,CALVO	214.85	0.00	
Fund Total:				43,907.84		
Total Charged Lines: 78		Total List Amount: 43,907.84		Total Void Amount: 0.00		