

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
February 13, 2019**

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

Attorney VanDyke present  
Bisceglie present to take minutes

**Motion Ambrosio second Autenrieth to approve minutes of the January 9, 2019 meeting.**

**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

**BIDS**- None

**COMMUNICATIONS**-No report

**FIRE DISPATCH SUPERVISOR-** (See inserted report) Part-time dispatcher discussion on implementing a policy that requires each part-time dispatcher to work 8 hours per month. A request to raise the training hourly rate to \$15.00 per hour and once training is completed to raise the hourly rate to \$17.00 per hour. Autenrieth asked what the part-time police dispatchers current hourly rate. Sahatjian stated \$16.44 per hour. It was discussed and decided to mirror the part-time police dispatchers hourly rate of \$16.44. (see inserted resolution for all changes)

A resolution was presented, Motion Ambrosio second Bierbaum to hire Christopher Bruno and Christopher Applegate as part-time fire dispatchers, to increase training pay to \$15.00 per hour, \$16.44 per hour after training and to increase any part-time dispatcher currently receiving less than the hourly rate to \$16.44 per hour. (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**

Geoghegan asked with the Spillman outages to have a better notification system. Sahatjian stated he will work on that with Brian Doyle.

Sipe reminded all that at least on the District No.1, side all requests for dispatching issues go through our Administrator or District Chief. Firefighters should not be reaching out directly to Sahatjian.

**FIRE ACADEMY**-Latshaw stated sprinkler heads have been relocated. In the process of obtaining proposals for upcoming projects for 2019.

Director Hansson submitted report. (See inserted report)

**BUREAU**- (see inserted report)

Bierbaum stated he was approached by a resident who praised Inspector Janora. Stated he went above and beyond in helping him with his inspection.

**LEGISLATION**- No report

**FIRE OFFICERS ASSOCIATION** – No report

**INSURANCE**- No report

**ADMINISTRATOR KUBIEL** –Absent

#### **BILLS**

Motion Duff second Britton for District No. 2 to pay \$77, 058.32 for their share of the bills. (See inserted list)

AYES-4 NAYS-0 ABSTAINED-0 CARRIED

Motion Convery second Latshaw 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 ADVERTISEMENT FOR PROFESSIONAL SERVICES FOR ATTORNEY** –A resolution was presented, Motion Ambrosio second Autenrieth to solicit for and receive fair and open professional services solicitations for Attorney.

(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

**MOTION REORGANIZATION MEETING**- Motion Ambrosio second Autenrieth to advertise Reorganization meeting for March 13 @ 6:30 p.m.

AYES-9 NAYS-0 ABSTAINED-0 CARRIED

Bierbaum questioned if there was ever any kind of talk regarding volunteers receiving property tax deduction, he feels this would entice more people to join. Sipe stated this has been discussed but the concern was how would each company track this and the overall tax in reference to the town. Bierbaum stated if anyone has any ideas on how to recruit to please contact him.

Bierbaum asked the status of the pickup truck for the fire academy. Sipe stated the replacement for the pickup trucks were just ordered.

**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 require in order for the attorney to exercise his ethical duties as a lawyer.

Commissioner Ambrosio recused himself from the Bureau contract negotiations portion of closed session.

Motion Duff second Sipe to go into open session @ 8:40 p.m.  
AYES-8 NAYS-0 ABSTAINED-0 CARRIED

There being no further business, Motion Britton second Duff to close the meeting at 8:45p.m.  
AYES-8 NAYS-0 ABSTAINED-0 CARRIED

Respectfully submitted,

*Jesse Sipe*

Jesse Sipe, Clerk

**RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARDS OF FIRE  
COMMISSIONERS DISTRICT NO. 1 AND DISTRICT NO. 2, COUNTY OF  
OCEAN, STATE OF NEW JERSEY, APPROVING THE APPOINTMENT  
OF PART-TIME DISPATCHERS,  
FEBRUARY 13, 2019**

**WHEREAS**, TOMS RIVER FIRE DISTRICT NO. 1 and TOMS RIVER FIRE DISTRICT NO. 2, operating as the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS, through an inter-local agreement operate the dispatch system; and,

**WHEREAS**, part of the joint dispatch system the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS hire and employs dispatchers; and,

**WHEREAS**, at the present time a need exists for the employment of two part-time dispatchers; and,

**WHEREAS**, applications have been received and reviewed and two candidates have been selected to fill the two part-time positions; and,

**WHEREAS**, the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS voted to set the rate of pay during any training period for the position of part-time dispatcher at \$15.00 and the minimum rate of pay for the position of part-time dispatcher at \$16.44 per hour;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township of Toms River Boards of Fire Commissioners District No. 1 and District No. 2, County of Ocean, State of New Jersey, acting as the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS, as follows;

1. Christopher Applegate Jr, and Christopher Bruno are approved as part-time dispatchers, which approval is conditioned upon the successful completion of an appropriate training period of eighty (80) hours; or when Communication supervisor deems necessary
2. During the training period, the rate of pay for any new part-time dispatcher will be \$15.00 per hour;
3. After the successful completion of the training period, the rate of pay for any new part-time dispatcher will be \$16.44;

4. Any part-time dispatcher currently receiving less than \$16.44 per hour will be increased to the new rate.

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

- A. Chairmen of the Boards;
- B. Administrators of the Districts; and,
- C. Attorneys for the Districts.

**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 February 13, 2019.


  
Chairman, George Convery  
Toms River Fire District No.1

  
Clerk, Jesse Sipe  
Toms River Fire District No.1

**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 February 13 2019.

  
Chairman, Brian Geoghegan  
Toms River Fire District No.2

  
Clerk, Christopher Silva  
Toms River Fire District No.2  
JOSEPH G. DUFF

RESOLUTION AUTHORIZING THE TOWNSHIP OF TOMS RIVER BOARD OF FIRE  
COMMISSIONERS DISTRICT NO.1 AND DISTRICT NO.2 TO SOLICIT FOR AND  
RECEIVE FAIR AND OPEN PROFESSIONAL SERVICES SOLICITATIONS

FEBRUARY 13, 2019

WHEREAS; it has been brought to the attention of the Toms River Township Board of Fire Commissioners District No. 1 that the district is desirous of soliciting for and receiving fair and open professional services solicitations for the following item(s):

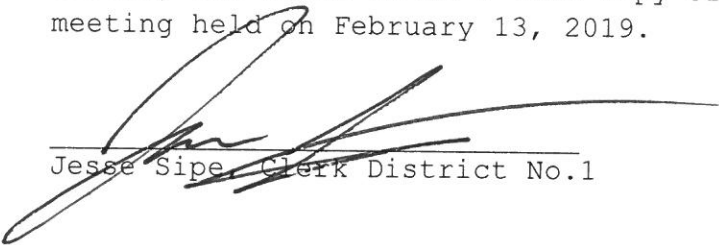
**Attorney Services**

NOW THEREFORE BE IT RESOLVED; by the Township of Toms River Board of Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey , as follows:

- 1) The Purchasing Agent is hereby authorized to solicit for and receive fair and open professional services solicitations for the above-mentioned project.
- 2) A certified copy of this resolution shall be provided by the Township of Toms River Board of Fire Commissioners Clerk to each of the following:
  - a) Purchasing Agent
  - b) Treasurer
  - c) Township of Toms River Board of Fire Commissioners District No.1
  - d) Township of Toms River Board of Fire Commissioners District No.2

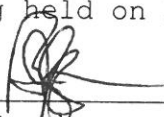
**CERTIFICATION**

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 February 13, 2019.

  
Jesse Sipe, Clerk District No.1

2-13-19  
Date:

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 February 13, 2019.

  
Brian Geoghegan, Clerk District No.2

2-13-19  
Date:



# 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 February 2019

1. Fire Official class is continuing, 17 students registered. First time this class has been offered at TRFA.
2. Outside agencies using the facility in January and February: Lakewood PD Special Ops, Twp of TR safety training, Island Heights VFC, Toms River PD, OC Fire Prevention Assoc.
3. Toms River fire companies conducted live burn drills 3 times during the months of January and February. They also made use of the burn building and other props for other Drills and Training.
4. Stand alone Firefighter 2 class started Feb 4 with 11 students. The Art of Reading Smoke class will be held on Feb. 26 with 20 students registered so far.
5. Maintenance and improvement projects for 2019 are being planned.
6. Firefighter 1/2 Class is continuing with 22 students. Mid-term exams and evaluations have been completed and CO. Chiefs were advised of their students progress. All students passed the State Haz Mat Awareness and Operations exams.
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 Bureau of Fire Prevention  
33 Washington Street  
P. O. Box 728  
Toms River, New Jersey 08753  
732-240-5153



## Fire Commissioners Report Month of February 2019

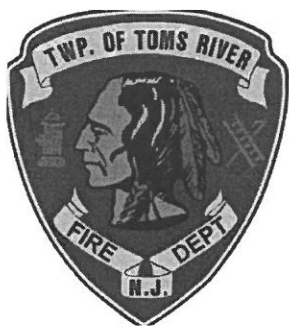
1. There was a minor accident involving Inspector Mitchell striking the guard gate at Lake Ridge; an accident & police report have been submitted.
2. I have submitted January's NFIRS report & Annual Bureau report.
3. We have completed the 2018 audit of the Bureau and are awaiting the results.

Respectfully,

A handwritten signature in cursive script, appearing to read "Kevin Esposito".

Kevin Esposito,  
Chief Inspector





# TOMS RIVER FIRE DEPARTMENT

## COMMUNICATIONS DIVISION

Joint Board Report 02/13/2019

- Following the interviews I recommend to approve the hire of the two below applicants for the position of Part Time Fire Dispatcher:
  - **CHRISTOPHER APPLGATE JR.**
    - Chris Applegate is currently employed at Ocean County Sherriff's Office as a dispatcher and is part of the Spillman CAD Build team . He is also a Per Diem Firefighter with Howell Fire District 1.
  - **CHRISTPHER BRUNO**
    - Chris Bruno is currently employed at the Monmouth County Sherriff's Office as a dispatcher and very familiar with the Spillman CAD. He is also a Per Diem Firefighter with Howell Fire District 1.
- I also submitted an email request to the liaisons regarding part time salaries and minimum work hours per month for Part Time Dispatchers. (See Page 2 and attached draft policy for part timers)
- Continuing to work with the Chiefs regarding a standardized response plan for Spillman (meeting tonight)
- Completed a Spillman patch with PD (New call taker screen / map)
- Working on Dispatcher evaluations

Respectfully submitted

John A. Sahatjian

February 13, 2019  
02:58 PM

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    Exempt: Y  
Rcvd Batch Id Range: First    to Last      Paid Date Range: 01/10/19 to 02/13/19      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
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
E0199	ESPOSITO, KEVIN	19-00084	INST. REM.	80.00	0.00	
02538	WELLS, CONNOR	19-00085	INST. REM.	292.50	0.00	
H0108	HOPSON, WILLIAM	19-00086	INST. REM.	480.00	0.00	
				<u>852.50</u>		
03- -112-51 -024	HEALTH BENEFITS					
B0074	BENECARD SERVICES, INC.	18-01515	12/18 PRESCRIPTION PLAN#1319	264.80	0.00	
B0074	BENECARD SERVICES, INC.	19-00032	01/19 PRESCRIPTION PLAN#1319	2,078.67	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00073	02/19 HEALTH	8,178.79	0.00	
B0074	BENECARD SERVICES, INC.	19-00100	02/19 PRESCRIPTION PLAN#1319	<u>2,078.67</u>	0.00	
				12,600.93		
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	18-01515	12/18 PRESCRIPTION PLAN#1319	398.12	0.00	
U0046	UNITED HEALTHCARE INS. CO.	18-01531	02/19 INS. CUSTOMER #04P2972	13.82	0.00	
B0074	BENECARD SERVICES, INC.	19-00032	01/19 PRESCRIPTION PLAN#1319	8,183.39	0.00	
U0046	UNITED HEALTHCARE INS. CO.	19-00036	02/19 INS. CUSTOMER #04P2972	236.89	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00072	02/19 INSURANCE GROUP #680338	910.98	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00073	02/19 HEALTH	33,011.24	0.00	
B0074	BENECARD SERVICES, INC.	19-00100	02/19 PRESCRIPTION PLAN#1319	<u>8,183.39</u>	0.00	
				50,937.83		
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	19-00032	01/19 PRESCRIPTION PLAN#1319	1,061.45	0.00	
U0046	UNITED HEALTHCARE INS. CO.	19-00036	02/19 INS. CUSTOMER #04P2972	28.97	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00072	02/19 INSURANCE GROUP #680338	181.44	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00073	02/19 HEALTH	6,257.58	0.00	
B0074	BENECARD SERVICES, INC.	19-00100	02/19 PRESCRIPTION PLAN#1319	<u>1,061.45</u>	0.00	
				8,590.89		
03- -113-54 -074	OFFICE EQUIPMENT					
A0120	ALTERNATIVE MICROGRAPHICS	18-01519	MICRO-FILMING	1,003.68	0.00	
03- -119-51 -272	LEGAL					
K0035	KELAHAR, VAN DYKE & MORIARTY	18-01522	PROFESSIONAL SERVICES JOINT	306.00	0.00	
03- -119-51 -273	CONSULTANT					
C0098	CIRKIEL ACTUARIAL	18-00133	ACTUARIAL SERVICES	780.00	0.00	
03- -119-52 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-01524	2018 AUDIT INV#38227	500.00	0.00	
03- -119-52 -272	LEGAL					
K0035	KELAHAR, VAN DYKE & MORIARTY	18-01522	PROFESSIONAL SERVICES JOINT	720.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -119-53 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-01524	2018 AUDIT INV#38227	700.00	0.00	
03- -119-54 -271	AUDITOR					
C0098	CIRKIEL ACTUARIAL	18-00133	ACTUARIAL SERVICES	3,185.00	0.00	
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-01524	2018 AUDIT INV#38227	920.00	0.00	
				<u>4,105.00</u>		
03- -119-54 -272	LEGAL					
K0035	KELAHER, VAN DYKE & MORIARTY	18-01522	PROFESSIONAL SERVICES JOINT	1,188.00	0.00	
B0214	BRASLOW, RICHARD M. ESQ	18-01535	PROFESSIONAL SERVICE	144.00	0.00	
B0214	BRASLOW, RICHARD M. ESQ	19-00046	PROFESSIONAL SERVICE	288.00	0.00	
				<u>1,620.00</u>		
03- -119-55 -271	AUDITOR					
C0098	CIRKIEL ACTUARIAL	18-00133	ACTUARIAL SERVICES	390.00	0.00	
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-01524	2018 AUDIT INV#38227	380.00	0.00	
				<u>770.00</u>		
03- -122-53 -386	CONFERENCES					
02894	TUTELA, RICHARD E.	19-00042	REIMB. FDIC CONF.	1,335.95	0.00	
B0012	BANK OF AMERICA	19-00074	PROCUREMENT JOINT CHARGES	3,716.50	0.00	
28068	GORESH, DANIEL T.	19-00075	REIMB. FDIC REGISTRATION	1,286.95	0.00	
				<u>6,339.40</u>		
03- -123-54 -416	DUES & SUBSCRIPTIONS					
K0038	KELLY P. REYNOLDS & ASSOC.	19-00050	CODES AND STANDARDS	75.00	0.00	
03- -123-55 -417	CREDIT CARD FEES					
T0134	TOMS RIVER FIRE COMMISSIONERS	19-00081	CREDIT CARD FEES	161.21	0.00	
03- -126-53 -530	FUEL (BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	18-01536	ACCT#22-0009-3986-41	889.11	0.00	
03- -126-53 -531	SUPPLIES					
H0100	HOME DEPOT	19-00044	SUPPLIES F.A.	139.32	0.00	
03- -126-54 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	18-01512	FUEL JOINT ACCT#991249/2	981.12	0.00	
P0110	PETROLEUM TRADERS CORPORATION	19-00029	FUEL JOINT ACCT#991249/2	96.99	0.00	
				<u>1,078.11</u>		
03- -126-54 -531	SUPPLIES					
N0215	NORWOOD AUTO PARTS	19-00111	SUPPLIES BUREAU	42.37	0.00	
03- -126-55 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	18-01512	FUEL JOINT ACCT#991249/2	94.80	0.00	
03- -127-51 -567	TELEPHONE					
R0012	RACKSPACE US, INC.	18-01511	EMAIL DEC ACCT#030-34971557175	86.00	0.00	
V0010	VERIZON WIRELESS	19-00049	ACCT#720641376-00001	45.53	0.00	
V0008	VERIZON CABS	19-00067	PHONE JOINT	7,475.47	0.00	
V0009	VERIZON	19-00102	PHONE JOINT	376.70	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-51 -567	TELEPHONE		Continued			
R0012	RACKSPACE US, INC.	19-00106	EMAIL JAN ACCT#030-34971557175	86.00	0.00	
				8,069.70		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	18-01537	ACCT#200 000 001 020	1,549.67	0.00	
S0337	SUEZ WATER T.R.	19-00082	01/19 F.A.	329.16	0.00	
				1,878.83		
03- -127-53 -567	TELEPHONE					
V0074	VOWTEL LLC	19-00070	01/19 SERVICE JOINT	208.55	0.00	
03- -127-53 -568	INTERNET					
R0012	RACKSPACE US, INC.	18-01511	EMAIL DEC ACCT#030-34971557175	4.75	0.00	
V0009	VERIZON	19-00102	PHONE JOINT	276.46	0.00	
R0012	RACKSPACE US, INC.	19-00106	EMAIL JAN ACCT#030-34971557175	4.75	0.00	
				285.96		
03- -127-54 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00049	ACCT#720641376-00001	644.94	0.00	
V0074	VOWTEL LLC	19-00070	01/19 SERVICE JOINT	374.09	0.00	
				1,019.03		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	18-01511	EMAIL DEC ACCT#030-34971557175	58.50	0.00	
R0012	RACKSPACE US, INC.	19-00106	EMAIL JAN ACCT#030-34971557175	58.50	0.00	
C0149	COMCAST CABLE	19-00114	ACCT#8499 05 194 0590940	175.00	0.00	
				292.00		
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00049	ACCT#720641376-00001	120.58	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	18-01545	JOINT I/T REPAIRS	35.00	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
O0070	OCEAN DATA FORMS	19-00053	DEPOSIT SLIPS BUREAU	193.25	0.00	
03- -129-51 -650	RADIO & I/T REPAIR					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	18-01545	JOINT I/T REPAIRS	180.38	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
M0198	MR. KEYS INC.	19-00035	REPAIR @ F.A.	110.00	0.00	
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
T0115	TOMASELLA'S FIRE PROTECTION	18-01528	EXTINGUISHERS F.A.	880.00	0.00	
03- -129-53 -657	MAINTENANCE CONTRACTS					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	18-01545	JOINT I/T REPAIRS	631.34	0.00	
B0001	B SAFE, INC.	19-00038	1ST QTR 2019 ALARM	90.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	19-00047	01/19 MAINT.	352.00	0.00	

February 13, 2019  
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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- -129-53 -657	MAINTENANCE CONTRACTS		Continued			
E0194	ESI EQUIPMENT, INC.	19-00110	SERVICE AGMT. F.A.	335.00	0.00	
				1,408.34		
03- -129-54 -648	VEHICLE REPAIR					
T0125	TOMS RIVER CAR WASH	18-01541	CAR WASH	7.50	0.00	
J0014	J & R PRO AUTOMOTIVE	19-00062	107,117,197,217	1,557.91	0.00	
T0125	TOMS RIVER CAR WASH	19-00076	CAR WASH	22.50	0.00	
				1,587.91		
03- -129-55 -650	RADIO & I/T REPAIR					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	18-01545	JOINT I/T REPAIRS	90.19	0.00	
	Fund Total:			108,665.87		
<hr/>						
Total Charged Lines:	92	Total List Amount:	108,665.87	Total Void Amount:	0.00	

**FUNDS RECEIVED AND DEPOSITED**

**FROM:**

Kenneth Taylor  
Richard Heroy

**CK#:**

110  
6066

**FOR:**

Reimburse FDIC airfare  
Reimburse FDIC airfare

**AMOUNT:**

371.65  
371.65

February 13, 2019  
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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2019 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: 01/10/19 to 02/13/19  
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					
01/17/19 Expd		W/E 1-17-19 DISPATCH		17,818.00	DM	B 1923 5
01/31/19 Expd		W/E 1-31-19 DISPATCH		17,859.37	DM	B 1925 5
Total Expenditures:	2	35,677.37				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
01/17/19 Expd		W/E 1-17-19 F.A. INST.		880.00	DM	B 1923 7
01/31/19 Expd		W/E 1-31-19 F.A. INST.		1,395.00	DM	B 1925 7
Total Expenditures:	2	2,275.00				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
01/17/19 Expd		W/E 1-17-19 F.A. COOR.		576.92	DM	B 1923 6
01/31/19 Expd		W/E 1-31-19 F.A. COOR.		576.92	DM	B 1925 6
Total Expenditures:	2	1,153.84				
03- -111-54 -001	SALARIES					
01/17/19 Expd		W/E 1-17-19 BUR ADM		24,469.68	DM	B 1923 3
01/31/19 Expd		W/E 1-31-19 BUR ADM		24,656.82	DM	B 1925 3
Total Expenditures:	2	49,126.50				
03- -111-55 -001	SALARIES					
01/17/19 Expd		W/E 1-17-19 U.C.C.		5,278.91	DM	B 1923 4
01/31/19 Expd		W/E 1-31-19 U.C.C.		4,796.15	DM	B 1925 4
Total Expenditures:	2	10,075.06				
03- -112-51 -021	PAYROLL TAXES					
01/17/19 Expd		W/E 1-17-19 TAXES		1,423.15	DM	B 1923 11
01/31/19 Expd		W/E 1-31-19 TAXES		1,544.69	DM	B 1925 11
Total Expenditures:	2	2,967.84				
03- -112-53 -021	PAYROLL TAXES					
01/17/19 Expd		W/E 1-17-19 TAXES		79.50	DM	B 1923 12
01/31/19 Expd		W/E 1-31-19 TAXES		88.26	DM	B 1925 12
Total Expenditures:	2	167.76				
03- -112-54 -021	PAYROLL TAXES					
01/17/19 Expd		W/E 1-17-19 TAXES		1,815.77	DM	B 1923 9
01/31/19 Expd		W/E 1-31-19 TAXES		2,097.09	DM	B 1925 9
Total Expenditures:	2	3,912.86				

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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Account No Date	Type	Account Description Transaction Data/Comment	Class Id	Class Description Vendor/Source	Amount	User	Item #
03- -112-55 -021		PAYROLL TAXES					
01/17/19	Expd	W/E 1-17-19 TAXES			386.87	DM	B 1923 10
01/31/19	Expd	W/E 1-31-19 TAXES			385.19	DM	B 1925 10
Total Expenditures:		2		772.06			

Fund Description	Fund	Expenditures	Refund Expend
	03	106,128.29	0.00
Total of All Funds:		<u>106,128.29</u>	<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	18	106,128.29
Total Refund Expend:	0	0	0.00