

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
March 13, 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	Tutela – present
Duff – present	Latshaw –present
Silva-present	Sipe – present

Administrator Kubiel and Attorney VanDyke present
Bisceglie present to take minutes

Motion Autenrieth second Duff to approve minutes of the February 13, 2019 meeting.

**AYES-9 NAYS-0 ABSTAINED-1 CARRIED
(Tutela)**

BIDS- None

COMMUNICATIONS-No report

FIRE DISPATCH SUPERVISOR-(See inserted report)

Discussion on exactly when the part-time dispatchers are going to do the eight hours of training the cost factors and removing part-time dispatchers that have not worked.

Motion Sipe second Autenrieth approving SOG-policy for part-time dispatchers (See inserted policy)

**AYES-9 NAYS-0 ABSTAINED-1 CARRIED
(Bierbaum)**

FIRE ACADEMY- Latshaw stated:

1. Meeting with representatives from JCP&L regarding the exterior lighting on Church Road and light poles.
2. Met with the roofing contractor regarding leaks, waiting for proposal.
3. (See inserted report from Director Hansson)

Bierbaum recommended a programmable thermostat in the apparatus bay. Hanson stated he will look into that.

Bierbaum stated he would like to implement an incentive program for new recruits that have perfect attendance. Suggested t-shirts. Tutela stated that by giving t-shirts it would also advertise the academy. Hansson is very supportive of the recognition. Hansson to also look into this and report back at next meeting. Convery thanked Doug Foley for helping out with meeting a vendor this week. Hansson thanked Foley for all the effort he puts in.

BUREAU- Autenrieth stated had a meeting with Chief Esposito reference moving inspection program to SDL from Mobile Eyes.

(See inserted report by Chief Esposito)

Geoghegan asked:

1. If the same credit card system used now will be to be utilized. Esposito stated it would need to be changed to meet the requirements of the new system.

2. Is there more access to records. Esposito stated yes and being able to utilize the township system will be beneficial.

Esposito stated the data transfer alone takes four to six weeks and once all information is confirmed and up and running Mobile Eyes will be deactivated.

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION – Muttie stated meeting tonight. All companies working well together.

INSURANCE- Sipe stated one open claim

ADMINISTRATOR KUBIEL –No report

BILLS

Motion Duff second Britton for District No. 2 to pay \$71,150.11 for their share of the bills. (See inserted list)
AYES-5 NAYS-0 ABSTAINED-0 CARRIED

Motion Autenrieth 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

BUREAU REQUEST TO MOVE TO SDL FROM MOBILE EYES

Motion Silva second Autenrieth to move to SDL from Mobile Eyes

AYES-10 NAYS-0 ABSTAINED-0 CARRIED

SURPLUS EQUIPMENT- Kubiel is requesting to place the air compressor and surplus equipment on GovDeals.

Motion Autenrieth second Sipe authorizing sale of surplus equipment.

AYES-10 NAYS-0 ABSTAINED-0 CARRIED

RESOLUTION TO PURCHASE TWO BUREAU VEHICLES –A resolution was presented, Motion Autenrieth second Britton authorizing purchase of two Ford Explorers for the Bureau of Fire Prevention through the Educational Service Commission (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela-Yes
Autenrieth-Yes Sipe-Yes
Convery-Yes

ROLL CALL VOTE

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

CARRIED

Bierbaum stated they have been approached by members of the Jewish community in Toms River requesting to accommodate for a ceremony known as "Burning of the Bread" on April 19th 2019. Bierbaum and Geoghegan initial thought was to use the dumpster prop at the fire academy.

Cost and liability was discussed at length.

Motion Geoghegan second Sipe authorizing the utilization of the Fire Academy for the Burning of the Bread Ceremony with volunteers and if there is a cost factor involved to present it to the board.

AYES-10 NAYS-0 ABSTAINED-0 CARRIED

PARTICIPATION BY THE PUBLIC- None

PRIVATE EXECUTIVE SESSION- None

There being no further business, Motion Britton second Duff to close the meeting at 7:45p.m.

AYES-10 NAYS-0 ABSTAINED-0 CARRIED

Respectfully submitted,

Richard Tutela

Richard Tutela, Clerk



TOMS RIVER FIRE DEPARTMENT

COMMUNICATIONS DIVISION

Joint Board Report 03/13/19

- Part timers - both new employees have started training and are working out well.
- Continuing to work with the Chiefs regarding a standardized response plan for Spillman (as well as updating policy)
- Aware of a few problems with the new mobile map since the patch...working on some things with the PD.
- Attached is a new policy I wrote regarding the part time policy we discussed last meeting.
- The Boards need to agree on a "Second Alert" Policy. Currently District 2 has a policy stating 4 minutes if there are no specific members logged into I Am Responding. My recommendation is it needs to be the same across the two Districts.
- I am working on a new dispatcher training policy. Currently there is no policy regarding new hires and training, I will be emailing it to the liaisons shortly for review.

Respectfully submitted

John A. Sahatjian

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 March 2019

1. I am requesting approval to move to SDL from Mobile-eyes for our inspection program; see attached.
2. Attached is the NFIRS report for February.

Respectfully,

A handwritten signature in cursive script, 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 March 2019

1. Fire Official class is completed, 17 students attended and passed. First time this class has been offered at TRFA.
2. Outside agencies using the facility in February and March: Lakewood FD Eng 4, Twp of TR safety training, Toms River PD, NJSP Haz Mat, Jackson Dist 2, Beachwood VFC, Ocean Gate VFC, Bayville VFD. We have billed over \$5,000 in the first 2 months of 2019 and will be billing more than \$2,000 additional before the end of March or more than \$7,000 for the first quarter. Last year revenue was over \$24,000 for the FA.
3. Toms River fire companies conducted live burn drills 3 times during the months of February and March. They also made use of the burn building and other props for other Drills and Training.
4. Stand alone Firefighter 2 class continues with 11 students. The Art of Reading Smoke class was held on Feb. 26 with 20 students registered. It was very well received.
5. Maintenance and improvement projects for 2019 are being planned or are underway. JCP&L repaired or replaced all of their lights in and around the academy. Toujours Trane did quarterly maintenance on the HVAC system.
6. Firefighter 1/2 Class is continuing with 22 students. State final exams start in 2 weeks.
7. State required mandatory training classes started in February with CPR recert which continues this month. 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

**RESOLUTION AUTHORIZING PURCHASE FROM VENDOR(S) WITH EDUCATIONAL
SERVICES COMMISSION OF NEW JERSEY CONTRACT(S) FOR THE PURCHASE OF (2)
4WD FORD EXPOLRERS FOR THE BUREAU OF FIRE PREVENTION IN THE TOTAL
MAXIMUM AMOUNT OF \$ 65,626.40**

MARCH 13, 2019

BE IT RESOLVED BY the Toms River Township Board of Fire Commissioners District No. 1 and No. 2 in the County of Ocean, and the State of New Jersey as follows:

- 1) In accordance with the requirements of Local Public Contracts Law, N.J.S.A. 40A: 40-1 et seq., and the regulations promulgated thereunder, the following purchase without competitive bids from a vendor with an Educational Services Commission of New Jersey contract is hereby approved.

- 2) Contract for the purchase of (2) 2019 4WD Ford Explorer for the Bureau of Fire Prevention in the total maximum amount of \$ 65,626.40 from Educational Services Commission of New Jersey Contract # ESCNJ 17/18-21 as follows:

Bureau of Fire Prevention	\$ 65,626.49
Account # 03-134-54-741	
Total	\$ 65,626.49


Vendor: Beyer Ford
31 Williams Parkway
East Hanover, NJ 07936

- 3) The certification of funds available statement with respect to this resolution is on file.

CERTIFICATION

We, the Clerks of the Toms River Township Fire Commissioners District No.1 and 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 the 13th of March 2019.


Clerk, Fire District No.1


Clerk, Fire District No.2

March 13, 2019
03:41 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 -742 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 02/14/19 to 03/13/19 Include Non-Budgeted: Y
Prior Year Only: N
Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
E0199	ESPOSITO, KEVIN	19-00237	INST. REM.	290.00	0.00	
02538	WELLS, CONNOR	19-00238	INST. REM.	367.50	0.00	
R0160	RUHL, ED	19-00239	INST. REM.	180.00	0.00	
02761	GIORDANO, WILLIAM J. JR.	19-00240	INST. REM.	240.00	0.00	
H0108	HOPSON, WILLIAM	19-00241	INST. REM.	360.00	0.00	
				<u>1,437.50</u>		
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00243	W/C JOINT 2ND PAYMENT	1,152.15	0.00	
03- -112-51 -024	HEALTH BENEFITS					
T0175	TOWNSHIP OF TOMS RIVER	18-01547	REIMB. HEALTH BENEFITS	1,136.59	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00250	03/19 HEALTH	6,605.88	0.00	
				<u>7,742.47</u>		
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	19-00243	W/C JOINT 2ND PAYMENT	1,152.15	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00243	W/C JOINT 2ND PAYMENT	4,608.60	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00117	03/19 INS. CUSTOMER #04P2972	223.07	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00175	03/19 INSURANCE GROUP #680338	910.98	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00250	03/19 HEALTH	28,362.58	0.00	
				<u>29,496.63</u>		
03- -112-55 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00243	W/C JOINT 2ND PAYMENT	768.10	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00117	03/19 INS. CUSTOMER #04P2972	28.97	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00175	03/19 INSURANCE GROUP #680338	181.44	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00250	03/19 HEALTH	3,958.16	0.00	
				<u>4,168.57</u>		
03- -113-57 -064	TOOLS & EQUIPMENT					
A0106	ALL POINTS MARINE SERVICE	19-00244	BOAT MOTOR TECH RESCUE	2,200.00	0.00	
03- -116-51 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00242	2019 INS. 2ND PAYMENT JOINT	914.20	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00242	2019 INS. 2ND PAYMENT JOINT	6.00	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- -116-53 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00242	2019 INS. 2ND PAYMENT JOINT	1,828.40	0.00	
03- -116-54 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00242	2019 INS. 2ND PAYMENT JOINT	5,485.20	0.00	
03- -116-55 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	19-00242	2019 INS. 2ND PAYMENT JOINT	914.20	0.00	
03- -119-52 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	19-00116	2018 AUDIT	1,200.00	0.00	
03- -119-52 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	19-00263	PROFESSIONAL SERVICE	36.00	0.00	
03- -119-53 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	19-00116	2018 AUDIT	1,800.00	0.00	
03- -119-54 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	19-00116	2018 AUDIT	1,800.00	0.00	
03- -119-55 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	19-00116	2018 AUDIT	1,200.00	0.00	
03- -119-55 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	19-00263	PROFESSIONAL SERVICE	936.00	0.00	
03- -120-52 -311	LEGAL NOTICES					
N0115	NEW JERSEY ADVANCE MEDIA, LLC	19-00264	JT. REORG. MEETING	18.60	0.00	
03- -122-53 -386	CONFERENCES					
E0217	EXCLUSIVE CAR SERVICE	19-00090	FDIC TRANSPORTATON	690.00	0.00	
03- -123-53 -416	DUES & SUBSCRIPTIONS					
N0015	N.J. DIV. OF FIRE SAFETY	19-00257	F.A. RENEWAL ID#12032	30.00	0.00	
03- -123-55 -416	DUES & SUBSCRIPTIONS					
B0238	BRITTON, KEVIN	19-00136	REIMB. UCC LICENSE	91.00	0.00	
03- -123-55 -417	CREDIT CARD FEES					
T0134	TOMS RIVER FIRE COMMISSIONERS	19-00231	CREDIT CARD FEES	142.17	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
L0140	LIFEFORCE USA, INC.	18-01548	CPR CARDS	536.00	0.00	
L0140	LIFEFORCE USA, INC.	19-00134	CPR PROCESSING	682.00	0.00	
O0025	OCEAN COUNTY COLLEGE	19-00137	MEDIA FEE GRADUATION F.A.	35.00	0.00	
S0173	SLOPE BROOK FARM	19-00204	STRAW BALES F.A.	960.00	0.00	
				<u>2,213.00</u>		
03- -124-53 -450	MEALS					
C0030	CANTEEN DINING	19-00209	FOOD FOR GRADUATION F.A.	277.43	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- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	19-00182	ACCT#22-0009-3986-41	986.79	0.00	
03- -126-54 -531	SUPPLIES					
N0215	NORWOOD AUTO PARTS	19-00213	SUPPLIES BUREAU	13.74	0.00	
03- -127-51 -567	TELEPHONE					
V0010	VERIZON WIRELESS	19-00189	ACCT#720641376-00001	45.53	0.00	
V0008	VERIZON CABS	19-00221	PHONE JOINT	7,475.47	0.00	
R0012	RACKSPACE US, INC.	19-00249	EMAIL FEB ACCT#030-34971557175	86.00	0.00	
V0009	VERIZON	19-00259	PHONE JOINT	378.21	0.00	
				<u>7,985.21</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	19-00174	ACCT#200 000 001 020	1,373.63	0.00	
T0165	TOMS RIVER M.U.A.	19-00176	2ND QTR. 2019	293.64	0.00	
S0337	SUEZ WATER T.R.	19-00230	02/19 F.A.	328.89	0.00	
				<u>1,996.16</u>		
03- -127-53 -567	TELEPHONE					
V0074	VOWTEL LLC	19-00236	02/19 SERVICE JOINT	208.55	0.00	
03- -127-53 -568	INTERNET					
R0012	RACKSPACE US, INC.	19-00249	EMAIL FEB ACCT#030-34971557175	4.75	0.00	
V0009	VERIZON	19-00259	PHONE JOINT	216.05	0.00	
				<u>220.80</u>		
03- -127-54 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00189	ACCT#720641376-00001	644.94	0.00	
V0074	VOWTEL LLC	19-00236	02/19 SERVICE JOINT	374.09	0.00	
				<u>1,019.03</u>		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	19-00249	EMAIL FEB ACCT#030-34971557175	58.50	0.00	
C0149	COMCAST CABLE	19-00261	ACCT#8499 05 194 0590940	165.00	0.00	
				<u>223.50</u>		
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00189	ACCT#720641376-00001	120.58	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
I0089	IMAGE SYSTEMS FOR BUSINESS INC	19-00219	COPIES F.A.	131.30	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	19-00135	SUPPLIES BUREAU	781.98	0.00	
S0300	STEWART BUSINESS SYSTEMS	19-00218	COPIER MAINT. BUREAU	344.40	0.00	
				<u>1,126.38</u>		
03- -129-53 -657	MAINTENANCE CONTRACTS					
D0050	DEANGELO FIRE PROTECTION, LLC	19-00192	INSPECT & RELOCATE SPRINKLERS	365.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	19-00222	02/19 MAINT.	352.00	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- -129-53 -657 B0001 B SAFE, INC.	MAINTENANCE CONTRACTS		Continued			
		19-00226	ALARM INSPECTION F.A.	182.50	0.00	
				899.50		
03- -129-54 -648 P0220 PRESTIGE AUTO SPA	VEHICLE REPAIR					
		19-00262	CAR WASH JOINT	12.44	0.00	
03- -129-54 -657 S0300 STEWART BUSINESS SYSTEMS	MAINTENANCE CONTRACTS					
		19-00218	COPIER MAINT. BUREAU	1,246.79	0.00	
03- -129-55 -648 J0014 J & R PRO AUTOMOTIVE	VEHICLE REPAIR					
		19-00260	#177	425.80	0.00	
03- -134-53 -745 D0050 DEANGELO FIRE PROTECTION, LLC	F.A. UPGRADES 2017					
		19-00192	INSPECT & RELOCATE SPRINKLERS	1,800.00	0.00	
	Fund Total:			90,724.94		
<hr/>						
Total Charged Lines:	88	Total List Amount:	90,724.94	Total Void Amount:	0.00	

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
NJ Casualty Ins. Co.	73045	2018 W/C audit	3,453.00

March 13, 2019
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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: 02/14/19 to 03/13/19
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	Transaction Data/Comment		Vendor/Source			
03- -111-51 -001	SALARIES					
02/14/19 Expd	W/E 2-14-19 DISPATCH			18,497.28	DM	B 1930 5
02/28/19 Expd	W/E 2-28-19 DISPATCH			17,802.08	DM	B 1932 5
Total Expenditures:	2	36,299.36				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
02/14/19 Expd	W/E 2-14-19 F.A. INST.			3,256.25	DM	B 1930 7
02/28/19 Expd	W/E 2-28-19 F.A. INST.			2,141.25	DM	B 1932 7
Total Expenditures:	2	5,397.50				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
02/14/19 Expd	W/E 2-14-19 F.A. COOR.			576.92	DM	B 1930 6
02/28/19 Expd	W/E 2-28-19 F.A. COOR.			576.92	DM	B 1932 6
Total Expenditures:	2	1,153.84				
03- -111-54 -001	SALARIES					
02/14/19 Expd	W/E 2-14-19 BUR ADM			24,591.54	DM	B 1930 3
02/28/19 Expd	W/E 2-28-19 BUR ADM			24,450.50	DM	B 1932 3
Total Expenditures:	2	49,042.04				
03- -111-55 -001	SALARIES					
02/14/19 Expd	W/E 2-14-19 U.C.C.			5,103.32	DM	B 1930 4
02/28/19 Expd	W/E 2-28-19 U.C.C.			4,792.56	DM	B 1932 4
Total Expenditures:	2	9,895.88				
03- -112-51 -021	PAYROLL TAXES					
02/14/19 Expd	W/E 2-14-19 TAXES			1,500.96	DM	B 1930 11
02/28/19 Expd	W/E 2-28-19 TAXES			1,427.05	DM	B 1932 11
Total Expenditures:	2	2,928.01				
03- -112-53 -021	PAYROLL TAXES					
02/14/19 Expd	W/E 2-14-19 TAXES			222.63	DM	B 1930 12
02/28/19 Expd	W/E 2-28-19 TAXES			150.80	DM	B 1932 12
Total Expenditures:	2	373.43				
03- -112-54 -021	PAYROLL TAXES					
02/14/19 Expd	W/E 2-14-19 TAXES			1,860.18	DM	B 1930 9
02/28/19 Expd	W/E 2-28-19 TAXES			1,842.97	DM	B 1932 9
Total Expenditures:	2	3,703.15				

March 13, 2019
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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2019 Detail Expenditure Transaction Inquiry By Account

Page No: 2

Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Transaction Data/Comment		Vendor/Source			
03- -112-55 -021	PAYROLL TAXES					
02/14/19 Expd	W/E 2-14-19 TAXES			372.23	DM	B 1930 10
02/28/19 Expd	W/E 2-28-19 TAXES			346.27	DM	B 1932 10
Total Expenditures:	2			718.50		

Fund Description	Fund	Expenditures	Refund Expend
	03	109,511.71	0.00
Total Of All Funds:		109,511.71	0.00

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	18	109,511.71
Total Refund Expend:	0	0	0.00