

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
Toms River Fire Company
May 1, 2019

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 –present
Tutela – present Sipe-present
Convery – present

Administrator Kubiel and Attorney VanDyke present.
Bisceglie present to take minutes

APPROVING THE MINUTES

Motion Autenrieth second Tutela to approve the March 20, 2019 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-3 Abstain-2 CARRIED
(Sipe, Latshaw)

Motion Tutela second Sipe to approve the April 3, 2019 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-4 Abstain-1 CARRIED
(Autenrieth)

Motion Sipe second Tutela to approve the April 17, 2019 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-4 Abstain-1 CARRIED
(Convery)

REPORTS OF COMMITTEES

COMMUNICATION – Autenrieth stated Island Heights is now being dispatched by Toms River Communication Center. Tutela stated there is a meeting tomorrow to discuss the Active 911 vs IAM responding with Communication Supervisor Sahatjian, Administrator Kubiel and liaisons.

FIRE PREVENTION BUREAU- Convery stated contract negotiations are ongoing.

FIRE ACADEMY-Latshaw stated

1. The burning of the bread ceremony went very well. All worked very well together and stressed the importance of team work.
2. Sewer issue has been addressed.
3. Working on tree removal along the fence line.
4. Continuing to obtain quotes for all projects.
5. Largest graduating class

Autenrieth stated the burning of the bread ceremony was very well received. Graduation at the Ocean County college was a success.

POLICE/EMERGENCY MANAGEMENT- Convery commending the Fire Police for a job well done on directing traffic at the awards ceremony.

LEGISLATION – Latshaw stated that elections are coming up.

INSURANCE- No report

FIRST AID SQUADS No report

FIRE OFFICERS ASSOCIATION- No report

TOWNSHIP COUNCIL AND MAYOR- No report

VEHICLE REPAIR/NEW APPARATUS – Tutela stated he spoke with Lake Assault boats to set up a meeting.

ADMINISTRATOR'S REPORT- Administrator Kubiak stated:

1. The truck reports have been submitted for the commissioners' review
2. The first part of the Opticom installation on the barrier island is complete, Bid documents for 2nd part of installation will be prepared and presented at next meeting for approval.

ATTORNEY REPORT- No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF GOLDEN- (See inserted report) Golden thanked the Commissioners for authorizing his attendance at the recruitment and retention seminar.

CO. 1 CHIEF MUTTIE – Muttie thanked the board for authorizing training in Kearney it was a good day of training and networking. Thanked the office staff for all their help on recent orders.

CO. 2 ASST CHIEF NOVAK-Novak stated Chief Miller got delayed at work. Sent three firefighters to the Paratech training in Bucks county, PA this weekend. Nozzles have been flow tested and placed in service.

CO. 3 CHIEF CALVO – Calvo stated the boat is in the water ready for the season. Two firefighters will be starting dive school within the next couple weeks.

CO.4 CHIEF GORESH- Goresch reiterated a great job at the graduation ceremony. Thanked sister companies for their help with two structure fires. Thanked Joanne and office staff for setting up service for their boat. Reminder East Dover golf outing is Thursday May 16, 2019.

ISLAND HEIGHTS-Chief McDaniel stated Island Heights is up and running on the Toms River system. Thanked all for the help in making this happen.

SEASIDE HEIGHTS- No representation

FIRE OFFICERS ASSOCIATION- Meeting tonight

REMOVALS FROM THE ROLLS – None

APPLICATIONS FOR MEMBERSHIP- Jessica McIntire Co.2 as a firefighter.

Motion Sipe second Tutela to accept Jessica McIntire Co.2 as a firefighter.

Ayes - 5 Nays -0 **CARRIED**

UNFINISHED BUSINESS- None

NEW BUSINESS

RESOLUTION IAFC CONFERENCE –A resolution was presented, Motion Tutela second Autenrieth authorizing payment for reimbursement to officers and employees of the fire district towards their expenses and incidentals. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela- Yes

Autenrieth-Yes Sipe-Yes

Convery-Yes

CARRIED

DISCUSSION ON THE APRIL 17TH BOARD MEETING

Commissioner Sipe wanted to express his dissatisfaction in identifying the positions on the board. Lengthy discussion continued with the board voting again to fill the vice chairman position. (Sipe disagreed with the process and stated this was a premeditated discussion)

Motion Latshaw second Autenrieth to nominate Jesse Sipe as Vice Chair.

Ayes - 5 Nays -0 CARRIED

BILLS

Motion Tutela second Sipe to approve the bill list for May 1, 2019 (SEE INSERTED LIST)

Ayes - 5 Nays - 0 CARRIED

PARTICIPATION BY THE PUBLIC- Robert Alston stated the burning of the bread event looks like it will be an annual event and thinks it is a great idea. Suggested next year advertising more to make public aware.

PRIVATE EXECUTIVE SESSION- Motion Tutela second Latshaw to go into Private Executive Session @ 7:33 p.m.

Ayes - 5 Nays -0 CARRIED

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 Sipe second Latshaw to go into open session at 9:15 p.m.

Ayes - 5 Nays -0 CARRIED

Motion Autenrieth second Sipe to give part-time Radio Technician John Genovese an annual one-time stipend of \$600.00 for training.

Ayes - 5 Nays -0 CARRIED

Motion Autenrieth second Tutela to proceed with the application process for Oscar Cradel

Ayes - 5 Nays -0 CARRIED

There being no further business, motion Autenrieth second Latshaw to close the meeting @ 9:15 p.m.

Ayes - 5 Nays -0 CARRIED

Respectfully submitted
Richard Tutela, Clerk
Richard Tutela, Clerk

Toms River Township District #1

Jim Golden, District Chief

Monthly Report Wednesday May 1st, 2019

Emergency Responses

- 4-2 1023 Amethyst Dr.-Structure Invest
- 4-4 Mutual Aid - Coverage Bricktown fire.
- 4-5 Jamestown Apartments - Structure Fire
- 4-8 99 Rt 37 west (cmc) -fire alarm
- 4-8 301 Twin oaks Dr -fire alarm
- 4-15 1203 Fisher Blvd -Structure fire

Meetings Attended

- 4-1 Ocean County Chiefs meeting-station 71
- 4-3 District 1 Commissioners meeting-station 26
- 4-10 Joint Board meeting- Toms River Fire Academy

Training attended

- 4-5 Cardinal Dr (Aquired Structure) Drill Stations 25-26-30
- 4-18 Multible dwellings /taxpayers- Monmouth county fire academy.
- 4-27-4-28 Recruitment &Retention coordinators certification. Peters Town Pa
- 4-29 Responding to Electrical Emergencies- Ocean County Fire Academy.

Respectfully submitted,

James Golden

District Chief

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

May 1, 2019

WHEREAS, N.J.S.A. 40A:14-81.5 allows 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 in the Township of Toms River, County of Ocean, State of New Jersey have agreed for certain personnel listed below to attend the International Association of Fire Chiefs (IAFC) Fire Rescue International Expo and Conference to be held August 7th through 10th 2019; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the expo and conference and are actually incurred; such reimbursement shall not exceed sixty-five dollars (\$65.00) per diem for meals and two hundred fifty dollars (\$200.00) for ground travel; and

WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their attendance and expenses for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40A:14-81.5. Said officers and members are required to provide a detailed bill of the items which shall be accompanied by the Certification of the expenses actually incurred as a result of their attendance at the expo and conference. Said bill shall be submitted within ten (10) days after completion of the travel for which the reimbursement will be made. All expenses shall be reimbursed to the attendee in accordance with the Toms River Board of Fire Commissioners District No.1 Travel policy; and

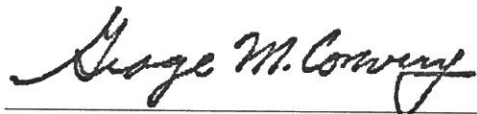
NOW, THEREFORE, be it resolved that the Toms River Board of Fire Commissioners District No. 1 hereby authorizes the following individuals to attend said conference and following said conference to submit for reimbursement costs and expenses as outlined above:

James Golden

I, Richard Tutela, Clerk of the Toms River Township Board of Fire Commissioners District No. 1 hereby certify the above to be a true copy of a resolution duly adopted by the Toms River Board of Fire Commissioners District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey at its meeting held on April 17, 2019.



Richard Tutela, Clerk



George Convery, Chairman

A certified copy of this resolution shall be provided by the Toms River Board of Fire Commissioners District No. 1 the following parties:

Business Administrator

Board Attorney

James Golden

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09:57 AM

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

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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
Rcvd Batch Id Range: First	to Last	Paid Date Range: 04/18/19 to 05/01/19	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
01- -112-05 -023	WORKMAN'S COMP					
T0175	TOWNSHIP OF TOMS RIVER	19-00180	2019 INSURANCE JUL-DEC	32,230.64	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00442	05/19 INS. CUSTOMER #04P2972	123.84	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00451	05/19 HEALTH	19,832.20	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00468	05/19 INSURANCE GROUP #680338	527.62	0.00	
				20,483.66		
01- -113-01 -066	AIR CYLINDERS/SCOTTS					
M0090	MES INC.	19-00342	SCOTT MASKS	2,970.00	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	19-00385	EQUIP. ADM. & CO#2	41.44	0.00	
G0155	GRAINGER	19-00433	EQUIP. CO#2	80.56	0.00	
				122.00		
01- -113-03 -068	WATER RESCUE					
D0112	DIVERS TWO INC.	19-00335	WET SUITS CO#3	1,364.00	0.00	
01- -113-04 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	19-00303	EQUIP. CO#4	293.39	0.00	
01- -113-04 -065	TOOLS & EQUIP. - BIG					
M0090	MES INC.	19-00284	HURST TOOL CO#4	12,582.00	0.00	
01- -113-05 -073	FURNITURE & FIXTURES					
H0100	HOME DEPOT	19-00385	EQUIP. ADM. & CO#2	355.69	0.00	
01- -113-05 -077	BADGES/FLAGS/BANNERS					
A0023	ACTION UNIFORM COMPANY	19-00270	COMMISSIONER BADGE	123.00	0.00	
01- -113-07 -064	TOOLS & EQUIPMENT					
C0172	CONTINENTAL FIRE & SAFETY	19-00423	GEAR BAGS CO#2	64.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00427	EQUIP. CO#2	1,037.10	0.00	
				1,101.10		
01- -113-08 -069	RADIOS					
A0068	AGT BATTERY SUPPLY	19-00436	RADIO PARTS	271.62	0.00	
01- -113-08 -070	RADIOS(TOWNSHIP)					
T0185	TRAIN'S TOWERS	19-00426	REPAIRS TO BE REIMB. BY TWP.	1,242.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -113-10 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	19-00281	PRINTER CO#3	239.69	0.00	
S0265	STAPLES	19-00326	EQUIP. DIST#1	187.99	0.00	
				<u>427.68</u>		
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	19-00419	03/19 HYDRANTS	7,622.43	0.00	
S0337	SUEZ WATER T.R.	19-00479	04/19 ACCT#04402764900000	17,925.13	0.00	
				<u>25,547.56</u>		
01- -115-05 -136	RENT/LEASE					
P0130	PITNEY BOWES INC.	19-00286	POSTAGE/RENTAL DIST#1	69.00	0.00	
01- -116-05 -172	INSURANCE PREMIUMS					
T0175	TOWNSHIP OF TOMS RIVER	19-00180	2019 INSURANCE JUL-DEC	35,948.68	0.00	
C0146	CONNER STRONG & BUCKELEW	19-00389	TREASURER'S BOND	2,515.00	0.00	
				<u>38,463.68</u>		
01- -117-10 -211	LICENSES					
A0024	ACTIVE 911 INC.	19-00434	LICENSES	308.40	0.00	
01- -119-01 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	19-00363	SAUER, FRANCIS, KLUBNICK, TRENTON	2,501.00	0.00	
D0185	DYNAMIC TESTING SERVICE	19-00388	TESTING INV#11282	440.00	0.00	
T0075	THE STRESS CENTER, P.C.	19-00463	EVALUATIONS	304.00	0.00	
				<u>3,245.00</u>		
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	19-00398	PROFESSIONAL SERVICES	36.00	0.00	
K0035	KELAHER, VAN DYKE & MORIARTY	19-00446	PROFESSIONAL SERVICES DIST#1	5,445.50	0.00	
L0012	LA CORTE, BUNDY, VARADY	19-00462	PROFESSIONAL SERVICES	360.00	0.00	
				<u>5,841.50</u>		
01- -120-05 -311	LEGAL NOTICES					
N0163	NEW JERSEY PRESS	19-00414	LEGAL ADS	183.76	0.00	
01- -121-05 -346	ELECTION EXPENSES					
C0210	COUNTY OF OCEAN	19-00374	2019 ELECTION	9,088.95	0.00	
01- -123-06 -416	DUES/SUBSCRIPTIONS					
I0001	I.A.F.C. MEMBERSHIP	19-00251	GOLDEN MEMBERSHIP	240.00	0.00	
01- -124-01 -446	TRAINING					
M0150	MONMOUTH COUNTY TREASURY	19-00392	TRAINING GOLDEN	350.00	0.00	
01- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	19-00397	PHYSICAL FITNESS	380.00	0.00	
01- -124-05 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	19-00397	PHYSICAL FITNESS	55.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -125-01 -487	TURNOUT GEAR					
M0090	MES INC.	19-00205	WHITE HELMET NOVAK	279.29	0.00	
W0134	WITMER ASSOCIATES, INC.	19-00313	GLOVES CO#1	1,008.00	0.00	
M0090	MES INC.	19-00340	HELMETS	<u>1,117.16</u>	0.00	
				2,404.45		
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, LLC	19-00390	03/19 FUEL ACCT#104124	456.05	0.00	
B0141	BOROUGH OF LAVALLETTE	19-00393	03/19 FUEL	193.34	0.00	
P0110	PETROLEUM TRADERS CORPORATION	19-00410	FUEL DIST#1 ACCT#991249/1	635.14	0.00	
R0087	RIGGINS, INC.	19-00411	FUEL DIST#1 ACCT#71520842	<u>1,049.90</u>	0.00	
				2,334.43		
01- -126-01 -531	SUPPLIES					
M0090	MES INC.	19-00258	HERO WIPES	460.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	19-00303	EQUIP. CO#4	1,134.12	0.00	
W0134	WITMER ASSOCIATES, INC.	19-00339	SUPPLIES CO#2	62.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00346	EQUIP. CO#1	696.00	0.00	
R0098	R. NICKESON ENTERPRISES	19-00347	FOAM CO#1 & CO#3	1,250.00	0.00	
N0215	NORWOOD AUTO PARTS	19-00375	SUPPLIES CO#1 & D.C.	<u>215.66</u>	0.00	
				3,817.78		
01- -126-01 -533	BATTERIES					
W0134	WITMER ASSOCIATES, INC.	19-00339	SUPPLIES CO#2	32.00	0.00	
A0068	AGT BATTERY SUPPLY	19-00341	EN91 BATTERIES DIST#1	319.20	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00457	BULLARD BATTERIES	<u>247.30</u>	0.00	
				598.50		
01- -126-05 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	19-00410	FUEL DIST#1 ACCT#991249/1	169.98	0.00	
01- -126-08 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	19-00410	FUEL DIST#1 ACCT#991249/1	94.79	0.00	
01- -126-08 -533	BATTERIES					
A0095	ALLCOMM TECHNOLOGIES	19-00402	BATTERIES DIST#1	498.75	0.00	
A0068	AGT BATTERY SUPPLY	19-00436	RADIO PARTS	<u>458.34</u>	0.00	
				957.09		
01- -127-01 -567	COMMUNICATIONS					
R0012	RACKSPACE US, INC.	19-00417	EMAIL MAR ACCT#030-34971557175	726.75	0.00	
V0010	VERIZON WIRELESS	19-00485	ACCT#920642692-00001	169.20	0.00	
V0010	VERIZON WIRELESS	19-00486	ACCT#320580493-00001	715.25	0.00	
O0207	OPTIMUM	19-00489	04/19 ACCT#07867-114249-01-2	<u>156.54</u>	0.00	
				1,767.74		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
R0012	RACKSPACE US, INC.	19-00417	EMAIL MAR ACCT#030-34971557175	209.00	0.00	
C0149	COMCAST CABLE	19-00466	ACCT#8499 05 194 0622198	275.39	0.00	
V0010	VERIZON WIRELESS	19-00485	ACCT#920642692-00001	<u>252.65</u>	0.00	
				737.04		

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
M0090	MES INC.	19-00258	HERO WIPES	15.00	0.00	
W0134	WITMER ASSOCIATES, INC.	19-00313	GLOVES CO#1	10.00	0.00	
W0134	WITMER ASSOCIATES, INC.	19-00339	SUPPLIES CO#2	15.00	0.00	
A0068	AGT BATTERY SUPPLY	19-00341	EN91 BATTERIES DIST#1	20.33	0.00	
R0098	R. NICKESON ENTERPRISES	19-00347	FOAM CO#1 & CO#3	178.63	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00423	GEAR BAGS CO#2	20.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00427	EQUIP. CO#2	30.00	0.00	
U0065	UPS	19-00447	SHIPPING ACCT#E5400F	56.80	0.00	
				<u>345.76</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
O0020	OCEAN BUSINESS MACHINES, INC.	19-00376	SIGNATURE PLATE	380.68	0.00	
W0044	WATCHUNG SPRING WATER CO. INC.	19-00448	WATER DIST#1	32.19	0.00	
				<u>412.87</u>		
01- -128-08 -606	SHIPPING					
U0065	UPS	19-00447	SHIPPING ACCT#E5400F	25.24	0.00	
01- -129-01 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	19-00375	SUPPLIES CO#1 & D.C.	24.88	0.00	
B0118	BLUE LINE EMERGENCY	19-00415	2600 REPAIR LIGHTS	415.92	0.00	
O0015	OCEAN BEACH MARINE CENTERS	19-00416	2626,2816,2756 SPRING START-UP	3,835.59	0.00	
J0014	J & R PRO AUTOMOTIVE	19-00420	2700,I/T,2800	310.95	0.00	
K0098	KREANS AUTO BODY, INC	19-00441	2800 REPAIR LIGHT	855.77	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	19-00459	2501,2624,31,69,71,2801	4,704.70	0.00	
				<u>10,147.81</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
M0090	MES INC.	19-00203	HURST TOOL MAINT. CO#4	1,201.00	0.00	
D0112	DIVERS TWO INC.	19-00335	WET SUITS CO#3	425.00	0.00	
				<u>1,626.00</u>		
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
M0135	MINERVA CLEANERS	19-00439	REPAIRS CO#2 & F.A.	1,321.25	0.00	
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090	MES INC.	19-00321	REPAIRS	1,417.50	0.00	
M0090	MES INC.	19-00440	HYDRO TESTING	2,600.00	0.00	
				<u>4,017.50</u>		
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072	GENSERVE, INC.	19-00461	REPAIR CO#2	433.00	0.00	
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	19-00418	COPIER MAINT. DIST#1	344.21	0.00	
01- -129-08 -650	RADIO REPAIR PARTS					
A0068	AGT BATTERY SUPPLY	19-00436	RADIO PARTS	407.06	0.00	
01- -129-10 -655	MAINTENANCE					
T0125	TOMS RIVER CAR WASH	19-00443	CAR WASH INV#1742	7.50	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -130-05 -290	PAYROLL SERVICES					
K0103 KRONOS, INC.		19-00413	WORKFORCE 03/19 INV#11436163	218.15	0.00	
P0070 PAYCHEX INC.		19-00475	03/19 PAYROLL	485.30	0.00	
				703.45		
01- -131-05 -730	TESTIMONIALS					
L0211 LJ'S ENGRAVING & PROMOTIONS		19-00450	PLAQUE	225.00	0.00	
01- -134-01 -748	OPTICOM 2017					
S0130 SIGNAL CONTROL PRODUCTS, INC.		19-00026	TRAFFIC PRE-EMPTION UPGRADES	33,320.00	0.00	
01- -134-01 -749	OPTICOM 2018					
S0130 SIGNAL CONTROL PRODUCTS, INC.		19-00026	TRAFFIC PRE-EMPTION UPGRADES	148,857.00	0.00	
01- -134-03 -744	2016 APPARATUS					
M0181 MOTOROLA SOLUTIONS, INC.		19-00248	RADIOS FOR NEW VEHICLES	305.83	0.00	
01- -134-03 -745	2017 APPARATUS					
M0181 MOTOROLA SOLUTIONS, INC.		19-00248	RADIOS FOR NEW VEHICLES	27,619.17	0.00	
	Fund Total:			400,340.08		
Total Charged Lines: 137 Total List Amount: 400,340.08 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Bureau of Fire Prevention	199	3/19 Bureau Revenue	71,277.87
Beachwood Emergency Services	21231	I.D. cards	40.00
West Windsor Twp.	70727	Fire Academy fees	200.00
Lakewood Fire Dist#1	19834	Fire Academy fees	730.00
Jackson Fire Dist#2	21713	Fire Academy fees	355.00
Toms River Fire Dist#2	30380	Joint bills 4/19	139,721.19
Toms River Fire Dist#2	30341	Radio Repairs	2,786.03