

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
May 8, 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-absent	Sipe – present

Administrator Kubiell and Attorney VanDyke present  
Bisceglie present to take minutes

**Motion Britton second Duff to approve minutes of the April 10, 2019 meeting.**

**AYES-7 NAYS-0 ABSTAINED-2 CARRIED  
(Tutela, Autenrieth)**

**BIDS**- None

**COMMUNICATIONS** -Autenrieth stated Island Heights has transferred to the Toms River communication for dispatching as of Wednesday May 1<sup>st</sup>.

Bierbaum stated discussion re: IAM Responding vs Active 911 is on agenda for tonight.

**FIRE DISPATCH SUPERVISOR**-(See inserted report)

Sahatjian stated he met with liaisons as it relates to Active 911 vs IAM Responding and is seeking approval to move forward with IAM Responding. I AM Responding offered not to charge the board until June when the Active 911 expires if a three or five-year contract is signed. Pricing for three-year is \$2,005 per year or \$1,930 per year for five years.

**Motion Autenrieth second Bierbaum authorizing 3-year contract with IAM Responding in the amount of \$2,005 paid annually for three years.**

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

Sahatjian also stated his next project is to convert dispatch SOG'S that should be policies into policies.

**FIRE ACADEMY**- Latshaw stated:

1. Requesting meeting with liaisons the week of May 20<sup>th</sup> to go over proposals for all upcoming projects.
2. Protective bollards have arrived and the installation has commenced.
3. Thanked Instructor Joe Brown for making the necessary repairs to the burn room.
4. Thanked Doug Foley for all he has done over the past several months.

Bierbaum thanked Director Hansson as well as all the instructors for a fabulous job they have been doing at the academy.

See inserted report from Director Hansson

**BUREAU**- (See inserted report by Chief Esposito) Esposito requested to add an invoice to the bill list in the amount of \$387 for three months to Town Square Media because of the ongoing problems with Web Alliance, the current website developer. The switch over was faster than expected.

**Motion Autenrieth second Latshaw to pay Town Square Media \$387 for three months to be added to tonight's bill list.**  
**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

**LEGISLATION**- No report

**FIRE OFFICERS ASSOCIATION** – No report

**INSURANCE**- Sipe stated one open claim

**ADMINISTRATOR KUBIEL** –Kubiel asked what the split is for the IAM Responding. Britton stated it will be determined based on the rateables.

### **BILLS**

**Motion Duff second Britton for District No. 2 to pay \$73,535.27 for their share of the bills with the added portion of the \$387 to Town Square Media. (See inserted list) AYES-4 NAYS-0 ABSTAINED-0 CARRIED**

**Motion Convery second Latshaw for District No. 1 to pay the bills with the added portion of \$387 to Town Square Media. (See inserted list) AYES-5 NAYS-0 ABSTAINED-0 CARRIED**

### **UNFINISHED BUSINESS**

**CARE OF SILVERTON'S VEHICLE AT FIRE ACADEMY**- Bierbaum discussed moving the maintenance cost to the fire academy budget for whatever piece of apparatus is housed and used at the fire academy for training. Latshaw stated the fire academy does not have the money in the budget for this year and suggested it being discussed further during the budget process. This will be discussed further at budget time.

Bierbaum stated the burning of the bread ceremony on April 19, 2019 was very well received by the community. Thanked all the firefighters that volunteered their time to make sure this event was successful.

### **NEW BUSINESS**

**MOTION TO ACCEPT ADDENDUM TO DISPATCHER CONTRACT** –Motion Britton second Sipe to accept addendum to fire dispatchers contract.

Tutela read the following: Temporary addendum to the 2017-2020 C.N.A. between the Township of Toms River and the Toms River Township Board of Fire Commissioners District No.1 and District No.2

### **ROLL CALL VOTE**

Latshaw-Yes	Tutela -Yes
Autenrieth-yes	Sipe-Yes
Convery-Yes	
Britton -Yes	Silva-Absent
Bierbaum-Yes	Duff -Yes
Geoghegan -Yes	

**CARRIED**

**RESOLUTION TO SELL AIR COMPRESSOR ON MUNICIBID** A resolution was presented, Motion Autenrieth second Sipe authorizing the disposal of surplus property through auctioneering services provided by Municibid (See inserted Resolution)

**ROLL CALL VOTE**

Latshaw-Yes	Tutela -Yes
Autenrieth-Yes	Sipe-Yes
Convery-Yes	
Britton -Yes	Silva-Absent
Bierbaum-Yes	Duff -Yes
Geoghegan -Yes	

**CARRIED**

**RESOLUTION OPPOSING GOVERNOR MURPHY TRANSFERRING OF FUNDS -**

Bierbaum stated that Governor Murphy has changed his mind and no longer is attempting to transfer funds from the fireman's relief fund. Sipe recommended to send anyway

A resolution was presented, Motion Sipe second Tutela opposing Governor Murphy's attempt to transfer funds from the fireman's relief association. (See inserted Resolution)

**ROLL CALL VOTE**

Latshaw-Yes	Tutela -Yes
Autenrieth-Yes	Sipe-Yes
Convery-Yes	
Britton -Yes	Silva-Absent
Bierbaum-Yes	Duff -Yes
Geoghegan -Yes	

**CARRIED**

**PARTICIPATION BY THE PUBLIC-** None

**PRIVATE EXECUTIVE SESSION-** Motion Sipe second Duff to go into Private Executive Session @ 7:36 p.m. AYES-9 NAYS-0 ABSTAINED-0 CARRIED

*Matters Relating to Collective Bargaining Agreements:* Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

(Sipe left for family obligation)

Motion Tutela second Duff to go back into open session @ 8:45 p.m.

AYES-8 NAYS-0 ABSTAINED-0 CARRIED

There being no further business, Motion Bierbaum second Autenrieth to close the meeting at 8:46p.m.

AYES-8 NAYS-0 ABSTAINED-0 CARRIED

Respectfully submitted,

*Richard Tutela*

Richard Tutela, Clerk

RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS  
DISTRICT NO.1 AND TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS  
DISTRICT NO.2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING DISPOSAL OF SURPLUS PROPERTY THROUGH  
AUTIONEERING SERVICES PROVIDED BY MUNICIBID., VENDOR WITH STATE  
CONTRACT NO. T-2581/19-GNSV1-00696.

May 8, 2019

**WHEREAS**, the Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No. 2 is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, the Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No. 2 are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

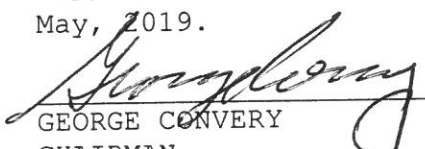
**NOW THEREFORE, be it RESOLVED** by the Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No. 2 in the Township of Toms River, County of Ocean, and State of New Jersey as follows:

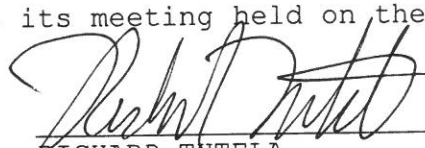
- (1) The sale of the surplus property shall be conducted through Municibid pursuant to State Contract T2581/19-GNSV1-00696 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid. are available online at [www.municibid.com](http://www.municibid.com) and also available from the Toms River Board of Fire Commissioners District No. 1 Administration Office, 1144 Hooper Avenue, Suite 306, Toms River, New Jersey 08753
- (2) The sale will be conducted online and the address of the auction site is [www.municibid.com](http://www.municibid.com).
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:
  - (1) Mako Breathing Air Compressor and Filling Station  
(Minimum bid 5,000.00)
  - (2) Miscellaneous tools and equipment (Nozzles)  
(minimum Bid 100.00)

- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The Toms River Board of Fire Commissioners District No. 1 and Toms River Board of Fire Commissioners District No. 2 reserves the right to accept or reject any bid submitted.


#### CERTIFICATION

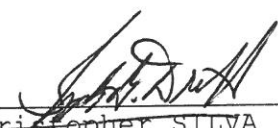
I, Richard Tutela, Clerk of the Township of Toms River Board of Fire Commissioners District No. 1, in the Township of Toms River, County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on the 8<sup>th</sup> day of May, 2019.

  
GEORGE CONVERY  
CHAIRMAN

  
RICHARD TUTELA  
CLERK

I, Christopher Silva, Clerk of the Township of Toms River 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 the 8<sup>th</sup> day of May, 2019.

  
BRIAN GEOGHEGAN  
CHAIRMAN

  
Christopher SILVA  
CLERK      JOSEPH G. DUFF

**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,  
AGAINST ANY ATTEMPT BY GOVERNOR PHIL MURPHY TO TRANSFER FUNDS  
FROM THE FIREMANS RELIEF FUND INTO THE GENERAL FUND**

**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,

**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,

**WHEREAS,** since 1885, New Jersey firefighters and their families have benefitted from a special fund designed to support them in times of tragedy and financial hardship; and,

**WHEREAS,** over 57,000 members of the State Firemen's Association are eligible to receive Relief and apply to the Health Care Program; and,

**WHEREAS,** the vast majority of firefighters are volunteers; and,

**WHEREAS,** the need of firefighters and their families for burial expenses, medical bills and health care should not be jeopardized by the transfer of funds to the general operating account; and,

**WHEREAS,** Governor Murphy has expressed that \$33 million dollars of that fund should be used to balance his proposed 2020 budget; and,

**WHEREAS,** Governor Murphy's proposal is in direct contradiction to his own statements that he did not favor using one-shot budget gimmicks or the diversion of funds to balance the budget; and,

**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 strongly object to any transfer of funds set aside for Firemen's Relief into the general operating budget of the State of New Jersey.

2. That the Governor and the legislators of New Jersey should neither propose such a transfer nor vote to approve such a transfer.

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**

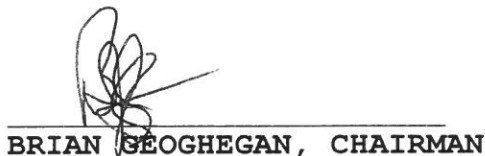
I, Richard Tutela, Clerk of the Toms River Township Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on May 8, 2019.

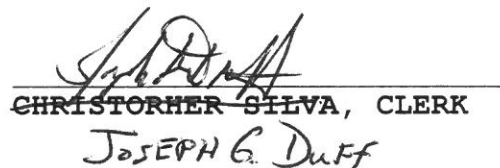
  
GEORGE CONVERY, CHAIRMAN

  
RICHARD TUTELA, 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 May 8, 2019.

  
BRIAN GEOGHEGAN, CHAIRMAN

  
CHRISTOPHER SILVA, CLERK  
JOSEPH G. DUFF



# TOMS RIVER FIRE DEPARTMENT COMMUNICATIONS DIVISION

**Joint Board Report 05/08/2019**

- Attached agreement with the Union regarding me being able to work the desk. (Discussed with Liaisons and Admin Kubiel)
- Dispatching for 53 up and running
- After discussion with the liaisons, it was recommended to switch all fire companies to IAM Responding. Most likely there will be no invoice until the Active 911 subscription is up. Work in progress of the switch over.
- Published the most recent policies in Power DMS. The next large step is to go through the policies for communications that are in SOGs, they should be removed and placed into policies.

**Respectfully submitted**

*John A. Sabatjian*





## Fire Commissioners Report Month of May 2019

1. Inspector Gervasio & Mitchell are currently attending the Arson Investigators course at Middlesex Fire Academy.
2. We have recently have been having major issues with our website and accepting credit cards online; I am currently looking into a new company to host our site.

Respectfully,

A handwritten signature in black ink, appearing to read "Kevin Esposito".

Kevin Esposito,  
Chief Inspector

**Breakdown by Major Incident Types for Date Range**  
Zone(s): All Zones | Start Date: 04/01/2019 | End Date: 04/30/2019

"HOMO COGITAT, DEUS INDICAT"



# 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 May 2019

1. 40 hr Extrication Class completed, 12 students attended and passed. Thanks to one of our recent FF1/2 graduates we were able to connect with an auto recycling company which will supply us with an adequate number of cars to conduct this and future classes at no cost to the Academy. This has always been a problem in the past.
2. Outside agencies using the facility in April and May: Lakewood FD Eng 2,3 & 4, Twp of TR safety training, Toms River PD, Jackson Dist 2, Beachwood VFC, Ocean Gate VFC, Bayville VFD, Lakewood PD, Pine Beach VFD, Jackson Sta 55 and Point Pleasant Beach Stations 1 & 2. We have billed over \$7,000 in the first 5 months of 2019 and will be billing more than \$2,000 additional before the end of May. In 2018 revenue was over \$24,000 for the FA.
3. Toms River fire companies conducted live burn drills several times during the months of March and April. They also made use of the burn building, propane props and other props for other Drills and Training.
4. Stand alone Firefighter 2 class has been completed with 11 students. 8 students passed and retesting is now underway. Arson Awareness class had to be postponed due to the instructor and our fire companies being tied up at a major fire on the beach in Brick Twp. It has been rescheduled for June 11<sup>th</sup> with 21 students registered.
5. Maintenance and improvement projects for 2019 are being planned or are underway. Plastic covers for the various protective bollards have been received and are being installed
6. Firefighter 1/2 Class is completed with 21 students passing FF 1. State final exam makeups for FF 2 have been completed with 21 students passing. Graduation was held at OCC with over 200 friends, family and fire company members in attendance. A big thank you for a job well done to Chief Doug

Foley, Chief Michael Cocco and Chief Joe Catapano who planned the ceremony. Once again, we need a bigger room!

7. State required mandatory training classes started in February with CPR recert which was completed this month. All mandatory training will be delivered on at least 6 drill nights giving all members the opportunity to attend.
8. Thank you to Instructor Joe Brown who completed repairs on the first floor burn room window. A professional job as always. Repairs on two burn room ceilings are pending action by Fire Facilities.
9. Our instructors returned from the ISFSI in Indy with many new ideas and much information to improve our operations at the TRFTC. Equipment has already been ordered to implement some of the new training procedures. Thank you to Instructor Michael Cocco who was able to save the Districts and the individuals who attended over \$800 in added baggage fees.

Respectfully submitted  
Bob Hansson  
Director, Toms River FTC

May 8, 2019  
03:40 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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: 04/11/19 to 05/08/19	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
Vendor						
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
25023	SIMONE, GARY JR.	19-00512	INST. REM.	50.00	0.00	
H0108	HOPSON, WILLIAM	19-00513	INST. REM.	150.00	0.00	
02538	WELLS, CONNOR	19-00514	INST. REM.	150.00	0.00	
F0147	FITZGERALD, MATTHEW	19-00515	INST. REM.	100.00	0.00	
M0050	MCCANN, THOMAS	19-00516	INST. REM.	195.00	0.00	
02761	GIORDANO, WILLIAM J. JR.	19-00517	INST. REM.	187.50	0.00	
				832.50		
03- -112-51 -024	HEALTH BENEFITS					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00451	05/19 HEALTH	7,182.66	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00442	05/19 INS. CUSTOMER #04P2972	223.07	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00451	05/19 HEALTH	27,680.06	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00468	05/19 INSURANCE GROUP #680338	921.20	0.00	
				28,824.33		
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00442	05/19 INS. CUSTOMER #04P2972	28.97	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00451	05/19 HEALTH	3,958.16	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00468	05/19 INSURANCE GROUP #680338	181.44	0.00	
				4,168.57		
03- -113-53 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	19-00404	EQUIP. F.A.	39.98	0.00	
03- -113-53 -077	BADGES/FLAGS/BANNERS					
E0020	EAST COAST FLAG &	19-00476	FLAGS FOR F.A.	147.80	0.00	
03- -113-54 -074	OFFICE EQUIPMENT					
T0009	TAPE-TEL ELECTRONICS	19-00343	HEADSET BUREAU	180.95	0.00	
S0103	SHI INTERNATIONAL CORP.	19-00425	IPADS FOR BUREAU	6,743.92	0.00	
				6,924.87		
03- -113-55 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	19-00432	KEYBOARDS BUREAU	459.09	0.00	
03- -119-51 -272	LEGAL					
K0035	KELAHAR, VAN DYKE & MORIARTY	19-00445	PROFESSIONAL SERVICES JOINT	216.00	0.00	
03- -119-53 -272	LEGAL					
K0035	KELAHAR, VAN DYKE & MORIARTY	19-00445	PROFESSIONAL SERVICES JOINT	239.50	0.00	

May 8, 2019  
03:40 PM

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

Page No: 2

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -119-54 -272 K0035	LEGAL KELAHER, VAN DYKE & MORIARTY	19-00445	PROFESSIONAL SERVICES JOINT	162.00	0.00	
03- -119-55 -272 K0035	LEGAL KELAHER, VAN DYKE & MORIARTY	19-00445	PROFESSIONAL SERVICES JOINT	166.50	0.00	
03- -120-52 -311 N0163	LEGAL NOTICES NEW JERSEY PRESS	19-00414	LEGAL ADS	129.52	0.00	
03- -122-53 -386	CONFERENCES					
02629	NOVAK, JOHN	19-00452	REIMB. FDIC CONF. EXPENSES	2,477.27	0.00	
02894	TUTELA, RICHARD E.	19-00453	REIMB. FDIC CONF. EXPENSES	2,077.09	0.00	
02808	WHITAM, CHRISTOPHER D.	19-00472	REIMB. FDIC EXPENSES	1,507.58	0.00	
28068	GORESH, DANIEL T.	19-00473	REIMB. FDIC EXPENSES	2,081.89	0.00	
C0138	COCCO, MICHAEL	19-00474	REIMB. FDIC EXPENSES	3,401.04	0.00	
02805	SEAMAN, CARLTON	19-00518	REIMB. FDIC CONF. EXPENSES	2,737.60	0.00	
				<u>14,282.47</u>		
03- -123-53 -416 S0285	DUES & SUBSCRIPTIONS STATE OF N.J., D.C.A.	19-00490	F.A. UCC SUBSCRIPTION	50.00	0.00	
03- -123-54 -416 F0137	DUES & SUBSCRIPTIONS FIRST RESPONDER NEWSPAPER	19-00394	NEWSPAPER SUBSCRIPTION BUREAU	65.00	0.00	
03- -123-54 -417 T0134	CREDIT CARD FEES TOMS RIVER FIRE COMMISSIONERS	19-00511	CREDIT CARD FEES	208.36	0.00	
03- -124-53 -450 L0105	MEALS LENNY'S SILVERTON MEATS & DELI	19-00509	MEALS F.A.	142.63	0.00	
03- -124-54 -447 F0166	TRAINING MATERIALS FOREMOST PROMOTIONS	19-00403	PUBLIC EDUCATION SUPPLIES	3,415.00	0.00	
03- -125-51 -487 A0023	CLOTHING ACTION UNIFORM COMPANY	19-00449	DISPATCH CLOTHING	124.00	0.00	
03- -125-54 -487 G0025	CLOTHING GALLS, LLC	19-00429	BOOTS BUREAU	342.99	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	19-00465	ACCT#22-0009-3986-41	359.42	0.00	
T0175	TOWNSHIP OF TOMS RIVER	19-00508	3 & 4/19 FUEL JOINT	41.33	0.00	
				<u>400.75</u>		
03- -126-54 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	19-00412	FUEL JOINT ACCT#991249/2	2,141.39	0.00	
T0175	TOWNSHIP OF TOMS RIVER	19-00508	3 & 4/19 FUEL JOINT	834.61	0.00	
				<u>2,976.00</u>		

May 8, 2019  
03:40 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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- -126-55 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	19-00412	FUEL JOINT ACCT#991249/2	58.39	0.00	
T0175	TOWNSHIP OF TOMS RIVER	19-00508	3 & 4/19 FUEL JOINT	299.35	0.00	
				<u>357.74</u>		
03- -127-51 -567	TELEPHONE					
R0012	RACKSPACE US, INC.	19-00417	EMAIL MAR ACCT#030-34971557175	96.75	0.00	
V0010	VERIZON WIRELESS	19-00471	ACCT#720641376-00001	45.44	0.00	
V0008	VERIZON CABS	19-00484	PHONE JOINT	7,400.72	0.00	
V0009	VERIZON	19-00510	PHONE JOINT	378.61	0.00	
				<u>7,921.52</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	19-00464	ACCT#200 000 001 020	1,356.10	0.00	
S0337	SUEZ WATER T.R.	19-00500	04/19 F.A.	299.52	0.00	
				<u>1,655.62</u>		
03- -127-53 -567	TELEPHONE					
V0074	VOWTEL LLC	19-00488	04/19 SERVICE JOINT	208.55	0.00	
03- -127-53 -568	INTERNET					
R0012	RACKSPACE US, INC.	19-00417	EMAIL MAR ACCT#030-34971557175	4.75	0.00	
V0009	VERIZON	19-00510	PHONE JOINT	255.00	0.00	
				<u>259.75</u>		
03- -127-54 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00471	ACCT#720641376-00001	644.34	0.00	
V0074	VOWTEL LLC	19-00488	04/19 SERVICE JOINT	352.25	0.00	
				<u>996.59</u>		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	19-00417	EMAIL MAR ACCT#030-34971557175	58.50	0.00	
C0149	COMCAST CABLE	19-00519	ACCT#8499 05 194 0590940	170.00	0.00	
				<u>228.50</u>		
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00471	ACCT#720641376-00001	120.46	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
T0065	TESSCO	19-00438	RADIO PARTS JOINT	22.31	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
A0099	ALL HANDS FIRE EQUIPMENT	19-00404	EQUIP. F.A.	10.99	0.00	
I0089	IMAGE SYSTEMS FOR BUSINESS INC	19-00467	SUPPLIES F.A.	79.00	0.00	
				<u>89.99</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
S0265	STAPLES	19-00317	BUSINESS CARDS BUREAU	28.49	0.00	
T0009	TAPE-TEL ELECTRONICS	19-00343	HEADSET BUREAU	13.50	0.00	
G0025	GALLS, LLC	19-00429	BOOTS BUREAU	10.95	0.00	
U0065	UPS	19-00447	SHIPPING ACCT#E5400F	15.47	0.00	
				<u>68.41</u>		

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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
03- -128-55 -607	OFFICE SUPPLIES/SHIPPING					
F0166	FOREMOST PROMOTIONS	19-00403	PUBLIC EDUCATION SUPPLIES	164.13	0.00	
W0004	W.B. MASON CO., INC.	19-00470	SUPPLIES JOINT	<u>2,137.67</u>	0.00	
				2,301.80		
03- -129-51 -650	RADIO & I/T REPAIR					
T0065	TESSCO	19-00438	RADIO PARTS JOINT	482.60	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
B0227	BRICKTOWN ELECTRICAL	19-00279	INSTALL LIGHTS @ F.A.	2,594.00	0.00	
B0227	BRICKTOWN ELECTRICAL	19-00280	INSTALLATIONS @ F.A.	<u>3,612.00</u>	0.00	
				6,206.00		
03- -129-53 -657	MAINTENANCE CONTRACTS					
M0135	MINERVA CLEANERS	19-00439	REPAIRS CO#2 & F.A.	191.75	0.00	
M0143	M & M CLEANING SERVICE, INC.	19-00458	4/19 MAINT. + WINDOWS	512.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	19-00499	04/19 SERVICE	<u>75.00</u>	0.00	
				778.75		
03- -129-54 -648	VEHICLE REPAIR					
T0125	TOMS RIVER CAR WASH	19-00443	CAR WASH INV#1742	22.50	0.00	
J0014	J & R PRO AUTOMOTIVE	19-00469	107, 197	<u>524.95</u>	0.00	
				547.45		
03- -129-54 -657	MAINTENANCE CONTRACTS					
B0227	BRICKTOWN ELECTRICAL	19-00312	INSTALLATION @ BUREAU	386.60	0.00	
G0040	GARDEN STATE OFFICE SYSTEMS	19-00460	MAINT. BUREAU	1,813.00	0.00	
M0115	MICROTECH INC.	19-00477	MAINT. 2019 MICRO READER	<u>425.00</u>	0.00	
				2,624.60		
03- -133-53 -701	CONTINGENCIES					
B0045	BAY TRADERS	19-00478	SPIKE BARAN AWARD	168.40	0.00	
	Fund Total:			96,539.56		
Total Charged Lines: 115 Total List Amount:				96,539.56	Total Void Amount:	0.00

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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: 04/11/19 to 05/08/19  
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					
04/11/19 Expd		W/E 4-11-19 DISPATCH		17,027.54	DM	B 1942 5
04/25/19 Expd		W/E 4-25-19 DISPATCH		17,849.35	DM	B 1945 5
Total Expenditures:	2	34,876.89				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
04/11/19 Expd		W/E 4-11-19 F.A. INST.		2,627.50	DM	B 1942 7
04/25/19 Expd		W/E 4-25-19 F.A. INST.		1,508.75	DM	B 1945 7
Total Expenditures:	2	4,136.25				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
04/11/19 Expd		W/E 4-11-19 F.A. COOR.		576.92	DM	B 1942 6
04/25/19 Expd		W/E 4-25-19 F.A. COOR.		576.92	DM	B 1945 6
Total Expenditures:	2	1,153.84				
03- -111-54 -001	SALARIES					
04/11/19 Expd		W/E 4-11-19 BUR ADM		24,807.35	DM	B 1942 3
04/25/19 Expd		W/E 4-25-19 BUR ADM		24,819.77	DM	B 1945 3
Total Expenditures:	2	49,627.12				
03- -111-55 -001	SALARIES					
04/11/19 Expd		W/E 4-11-19 U.C.C.		5,726.87	DM	B 1942 4
04/25/19 Expd		W/E 4-25-19 U.C.C.		4,642.56	DM	B 1945 4
Total Expenditures:	2	10,369.43				
03- -112-51 -021	PAYROLL TAXES					
04/11/19 Expd		W/E 4-11-19 TAXES		1,348.63	DM	B 1942 11
04/25/19 Expd		W/E 4-25-19 TAXES		1,405.55	DM	B 1945 11
Total Expenditures:	2	2,754.18				
03- -112-53 -021	PAYROLL TAXES					
04/11/19 Expd		W/E 4-11-19 TAXES		214.60	DM	B 1942 12
04/25/19 Expd		W/E 4-25-19 TAXES		140.35	DM	B 1945 12
Total Expenditures:	2	354.95				
03- -112-54 -021	PAYROLL TAXES					
04/11/19 Expd		W/E 4-11-19 TAXES		1,850.43	DM	B 1942 9
04/25/19 Expd		W/E 4-25-19 TAXES		1,843.95	DM	B 1945 9
Total Expenditures:	2	3,694.38				



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

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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					
04/11/19	Expd	W/E 4-11-19 TAXES			424.29	DM	B 1942 10
04/25/19	Expd	W/E 4-25-19 TAXES			333.74	DM	B 1945 10
Total Expenditures:		2		758.03			

Fund Description	Fund	Expenditures	Refund Expend
	03	107,725.07	0.00
Total of All Funds:		<u>107,725.07</u>	<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	18	107,725.07
Total Refund Expend:	0	0	0.00