

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
Toms River Fire Academy
June 12, 2019

Commissioner Convery called a regular meeting to order at 6:00 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 –absent |
| Tutela – present | Sipe-present |
| Convery – present | |

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

BIDS-A Resolution was presented Motion Tutela second Sipe awarding contract pursuant to N.J.S.A. 40A:11-5(3) to Signal Control Products Inc. for the purchase of GPS Traffic Pre-Emption Components (Opticom)

ROLL CALL VOTE

| | |
|----------------|-------------|
| Latshaw-Absent | Tutela- Yes |
| Autenrieth-Yes | Sipe-Yes |
| Convery-Yes | |

CARRIED

APPROVING THE MINUTES

Motion Tutela second Sipe to approve the May 15, 2019 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-4 Abstain-0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION –Tutela stated IAM responding up and running and training being performed tonight.

FIRE PREVENTION BUREAU- Convery stated minor accident with Bureau vehicle.

FIRE ACADEMY- No report

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION – No report

INSURANCE- No report

FIRST AID SQUADS No report

FIRE OFFICERS ASSOCIATION- District No.1 Mtg. tonight.

TOWNSHIP COUNCIL AND MAYOR- No report

VEHICLE REPAIR/NEW APPARATUS –No report

ADMINISTRATOR'S REPORT- Administrator Kubiel stated:

1. The truck reports have been submitted for the commissioners' review
2. Pump testing, ground ladder and hose testing underway

ATTORNEY REPORT- No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF GOLDEN- (See inserted report)

CO. 1 CHIEF MUTTIE – Muttie stated 2525 back in service. Requesting use of the chief's vehicle to attend training in Howell.

CO. 2 CHIEF MILLER–Miller is also requesting use of chief's vehicle on June 23rd.

Motion Sipe second Autenrieth authorizing use of apparatus to attend training/seminars.

Ayes - 4 Nays -0 CARRIED

CO. 3 CHIEF CALVO – Progress

CO.4 CHIEF GORESH- Progress

ISLAND HEIGHTS–Progress

SEASIDE HEIGHTS- No representation

FIRE OFFICERS ASSOCIATION- Meeting tonight

REMOVALS FROM THE ROLLS – None

APPLICATIONS FOR MEMBERSHIP- Matthew Dehope Co.2, Ryan Lavigne Co.2, Nicholas Stilton Co.1

Motion Tutela second Autenrieth to accept Matthew Dehope Co.2, Ryan Lavigne Co.2, Nicholas Stilton Co.1 as firefighters

Ayes - 4 Nays -0 CARRIED

UNFINISHED BUSINESS- None

Commissioner Autenrieth stated if there are any calls to structure fire or an investigation and there are sleeping quarters in the basement to call the Bureau of Fire Prevention and to stay on the scene until the Bureau arrives.

NEW BUSINESS

RESOLUTION TOWNSHIP TRAFFIC LIGHT RT 166 –A resolution was presented, Motion Tutela second Autenrieth authorizing a traffic signal agreement between the Township of Toms River the State of New Jersey, Department of Transportation and the Toms River Board of Fire Commissioners for the installation of traffic signal at the intersection of Route 166 and Highland Parkway in the Township of Toms River. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Absent Tutela- Yes

Autenrieth-Yes Sipe-Yes

Convery-Yes

CARRIED

Sipe stated he was approached by the chief of Beachwood Fire Department in relation to the possible sale of 2500. Sipe asked if an agreement can be made or does it have to go out to the public for sale. Kubiel stated an inter-local agreement can be established.

BILLS

Motion Autenrieth second Sipe to approve the bill list for June 12, 2019 (SEE INSERTED LIST)

Ayes – 4 Nays – 0 CARRIED

PARTICIPATION BY THE PUBLIC- None

PRIVATE EXECUTIVE SESSION- Motion Tutela second Autenrieth to go into Private Executive Session @ 6:20 p.m.

Ayes - 4 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 Tutela to go into open session at 6:53 p.m.

Ayes - 4 Nays -0 CARRIED

There being no further business, motion Autenrieth second Sipe to close the meeting @ 6:55 p.m.

Ayes - 4 Nays -0 CARRIED

Respectfully submitted

Richard Tutela, Clerk

Toms River Township District No.1

Jim Golden, District Chief

Monthly Report Wednesday June 12, 2019

Emergency Responses

- **5-7 631 Jamaica Blvd -Berkeley Township- Haz-mat - Structure Fire.**
- **1001 Fisher Blvd -Pole Fire**
- **5-20 419 Washington Street. -Water Incident**
- **5-21 141 Gary Rd -Structure Invest.**

Meetings Attended

- **5-1 District 1 Board of Fire Commissioners Meeting- Station 27**
- **5-8 Joint Board Meeting -Toms River Fire Academy**
- **5-8 Recruitment & Retention -Toms River Fire Academy**
- **5-15 District 1 Board of Fire Commissioners meeting - 1144 Hooper Ave.**

Training attended

- **5-8 Fire Officers guide to today's building on fire- Kean University.**
- **5-11 Principles & Practices of Dynamic Leadership- Gloucester county.**
- **5-21 Live Burn with Ocean Beach fire co Station 27/Rutgers cancer Institute - Toms River Fire Academy**

Respectfully submitted.

**James Golden
District Chief**

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE
COMMISSIONERS DISTRICT NO.1 AND, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AWARDED CONTRACT PURSUANT TO N.J.S.A. 40A:11-5(3)
TO SIGNAL CONTROL PRODUCTS INC. FOR THE PURCHASE OF GPS
TRAFFIC PRE-EMPTION COMPONENTS (OPTICOM)**

JUNE 12, 2019

WHEREAS, the Board of Commissioners of the Toms River Township Fire District No.1 is in need of GPS Traffic Pre-emption Components; and,

WHEREAS, the Board of Commissioners of the Toms River Township Commissioners District No.1 on May 18, 2019 published a Notice to Bidders for said GPS Traffic Pre-emption Components in accordance with the Public Bidding Law; and,

WHEREAS, bids were received on May 31, 2019 for the purchase of GPS Traffic Pre-emption Components; and

WHEREAS, bids were received as follows:

Signal Control Products, Inc.
199 Evans Way
Branchburg, New Jersey

WHEREAS the bids have been reviewed by the board's legal counsel and they have recommended that the award of the contract be made to Signal Control Products, Inc. as low bidder; and

WHEREAS, the Board of Commissioners of the Toms River Township Fire District No.1 has approved this resolution by a two-thirds majority; and

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

1. That pursuant to N.J.S.A. 40A:11-5(3), the Board of Commissioners of the Toms River Township Fire District No.1 does hereby contract with and accept the bid of Signal Control Products, Inc. 199 Evans Way, Branchburg, New Jersey.

2. That a contract for the purchase of GPS Traffic Pre-emption Components by the Board of Commissioners of the Toms River Township Fire District No.1 be and hereby is awarded to Signal Control Products Inc. in accordance with all applicable laws.

3. That the contract is awarded in the amount indicated below and expires on December 31, 2021:

- 1) Model 3100 GPS Radio - \$2,795.00 Each
- 2) GPS Intersection Radio 1070 installation Cable (250 ft Roll)\$ 262.50 Each
- 3) GPS Radio Mounting Brackets \$245.00 Each
- 4) Model 764 Multi-Mode Phase Selector Cabinet Mount - \$3,590.00 Each
- 5) Model 760 Card Racks/Cabinet Mounted - 295.00 Each

4. That the Chairman of the Toms River Board of Fire Commissioners District No.1 is authorized to execute and the Clerk to attest to the proposed contract for the purchase of GPS Traffic Pre-emption Components, which such contract shall be available for public examination at the Office of the Fire Commissioners during normal business hours.

5. That the awarding of the contract is contingent on Signal Control Products Inc. entering into a contract complying with the terms of this resolution.


6. That the Clerk of the Fire Commissioners shall forward a certified copy of this Resolution to the following:

- A. Chairman;
- B. Administrator; and,
- C. Signal Control Products Inc., 199 Evans Way, Branchburg, New Jersey.

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 the 12th day of June, 2019.


George Convery
CHAIRMAN, Fire District No.1


Richard Tutela
CLERK, Fire District No.1

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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- -111-000-000 | to 01- -140-05 -001 | Bid: Y | State: Y | Other: Y Exempt: Y |
| Rcvd Batch Id Range: First | to Last | Paid Date Range: 06/06/19 to 06/12/19 | Include Non-Budgeted: Y | |
| Prior Year Only: N | | | | |
| Department Page Break: No | Subtotal CAFR: No | Subtotal Department: No | Subtotal Extd: No | |

| Expend Account | Description | P.O. Id | P.O. Description | Amount | Void Amount | PO Type |
|------------------|--------------------------------|----------|-----------------------------------|-----------|-------------|---------|
| 01- -112-05 -024 | HEALTH BENEFITS/DISABILITY | | | | | |
| U0046 | UNITED HEALTHCARE INS. CO. | 19-00554 | 06/19 INS. CUSTOMER #04P2972 | 142.94 | 0.00 | |
| H0110 | HORIZON BLUE CROSS/BLUE SHIELD | 19-00566 | 06/19 HEALTH | 19,920.97 | 0.00 | |
| H0033 | HARTFORD INSURANCE COMPANY | 19-00587 | 06/19 INSURANCE GROUP #680338 | 527.62 | 0.00 | |
| B0074 | BENECARD SERVICES, INC. | 19-00633 | 06/19 PRESCRIPTION PLAN#1319 | 5,223.85 | 0.00 | |
| | | | | 25,815.38 | | |
| 01- -113-01 -063 | HOSE & NOZZLES | | | | | |
| A0099 | ALL HANDS FIRE EQUIPMENT | 19-00306 | NOZZLES CO#2 | 2,115.92 | 0.00 | |
| W0006 | W.S. DARLEY & CO. | 19-00534 | EQUIP. CO#1 | 585.00 | 0.00 | |
| | | | | 2,700.92 | | |
| 01- -113-01 -064 | TOOLS & EQUIPMENT | | | | | |
| A0156 | AMERICAN TRADE MARK CO. | 19-00481 | EQUIP. CO#1 | 1,808.00 | 0.00 | |
| W0134 | WITMER ASSOCIATES, INC. | 19-00533 | EQUIP. CO#1 | 118.50 | 0.00 | |
| M0090 | MES INC. | 19-00574 | GAS MONITOR CO#1 & GAS MIX | 950.00 | 0.00 | |
| | | | | 2,876.50 | | |
| 01- -113-02 -064 | TOOLS & EQUIPMENT | | | | | |
| B0012 | BANK OF AMERICA | 19-00615 | PROCUREMENT PURCHASES | 597.25 | 0.00 | |
| 01- -113-02 -065 | TOOLS & EQUIP. - BIG | | | | | |
| M0090 | MES INC. | 19-00334 | HURST COMBI TOOL CO#2 | 12,582.00 | 0.00 | |
| 01- -113-03 -064 | TOOLS & EQUIPMENT | | | | | |
| B0012 | BANK OF AMERICA | 19-00615 | PROCUREMENT PURCHASES | 479.76 | 0.00 | |
| 01- -113-04 -064 | TOOLS & EQUIPMENT | | | | | |
| W0134 | WITMER ASSOCIATES, INC. | 19-00483 | EQUIP. CO#4 | 1,691.25 | 0.00 | |
| 01- -113-05 -077 | BADGES/FLAGS/BANNERS | | | | | |
| A0023 | ACTION UNIFORM COMPANY | 19-00497 | POCKET BADGE TUTELA | 130.00 | 0.00 | |
| 01- -114-05 -101 | HYDRANT RENTAL | | | | | |
| S0337 | SUEZ WATER T.R. | 19-00605 | 05/19 ACCT#04402764900000 | 18,939.76 | 0.00 | |
| 01- -119-01 -274 | PHYSICALS | | | | | |
| M0080 | MERIDIAN OCCUPATIONAL HEALTH | 19-00550 | MCINTIRE, CRADLE, LAVIGNE, BECKET | 2,054.00 | 0.00 | |
| T0075 | THE STRESS CENTER, P.C. | 19-00611 | EVALUATIONS | 133.00 | 0.00 | |
| D0185 | DYNAMIC TESTING SERVICE | 19-00632 | TESTING INV#11464 | 385.00 | 0.00 | |
| P0215 | PREFERRED BEHAVIORAL HEALTH | 19-00647 | EMPLOYEE ASSISTANCE PROGRAM | 5,310.00 | 0.00 | |
| | | | | 7,882.00 | | |
| 01- -119-05 -272 | LEGAL | | | | | |
| R0080 | RICCIO, ARMANDO LLC | 19-00639 | PROFESSIONAL SERVICES | 481.00 | 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- -119-05 -275 W0083 WEINER LAW GROUP LLP | TEMP. PROFESSIONAL SERVICE | 19-00638 | PROFESSIONAL SERVICES | 8,258.00 | 0.00 | |
| 01- -120-05 -311 N0115 NEW JERSEY ADVANCE MEDIA, LLC | LEGAL NOTICES | 19-00646 | DIST.#1 MTG RESCHEDULED | 26.35 | 0.00 | |
| 01- -121-05 -346 O0023 OCEAN COUNTY BOARD | ELECTION EXPENSES | 19-00504 | 2019 ELECTION EXPENSES | 2,635.42 | 0.00 | |
| 01- -122-01 -386 B0012 BANK OF AMERICA | CONFERENCES | 19-00615 | PROCUREMENT PURCHASES | 687.20 | 0.00 | |
| 01- -122-05 -386 I0103 INSTITUTE FOR PROFESSIONAL | CONFERENCES | 19-00650 | GOV'T ETHICS SEMINAR | 125.00 | 0.00 | |
| 01- -122-08 -386 M0189 MOTOROLA TECHNICAL TRAINING 02547 GENOVESE, JOHN | CONFERENCES | 19-00040 19-00609 | JOHN GENOVESE TRAINING REIMB. CONFERENCE & EXAM | 3,000.00 784.95 <u>3,784.95</u> | 0.00 0.00 | |
| 01- -123-05 -416 B0012 BANK OF AMERICA H0020 HALLIWELL, DAWN | DUES/SUBSCRIPTIONS | 19-00615 19-00655 | PROCUREMENT PURCHASES TITLE/REG | 71.32 60.00 <u>131.32</u> | 0.00 0.00 | |
| 01- -124-01 -446 02778 DYL, STEVEN M. 02769 CALVO, DREW | TRAINING | 19-00567 19-00601 | CPR CARDS CO#3 REIMB. TRAINING | 136.00 160.00 <u>296.00</u> | 0.00 0.00 | |
| 01- -124-01 -449 T0145 TOMS RIVER FITNESS CENTER | PHYSICAL FITNESS | 19-00565 | PHYSICAL FITNESS | 380.00 | 0.00 | |
| 01- -124-05 -449 T0145 TOMS RIVER FITNESS CENTER | PHYSICAL FITNESS | 19-00565 | PHYSICAL FITNESS | 60.00 | 0.00 | |
| 01- -125-01 -487 M0090 MES INC. M0090 MES INC. M0090 MES INC. A0023 ACTION UNIFORM COMPANY | TURNOUT GEAR | 19-00277 19-00336 19-00558 19-00581 | SHIELDS CO#1 PASSPORT FRONTS CO#1 GLOVES CO#2 PATCH F.P. | 66.24 283.52 62.00 9.00 <u>420.76</u> | 0.00 0.00 0.00 0.00 | |
| 01- -125-05 -487 F0019 FARRO'S FAR OUT TEES, INC. | CLOTHING | 19-00560 | CLOTHING DIST#1 | 549.45 | 0.00 | |
| 01- -125-08 -487 F0019 FARRO'S FAR OUT TEES, INC. | CLOTHING | 19-00560 | CLOTHING DIST#1 | 243.00 | 0.00 | |
| 01- -126-01 -529 B0141 BOROUGH OF LAVALLETTE P0148 POINT BAY FUEL, LLC | FUEL | 19-00631 19-00643 | 05/19 FUEL 05/19 FUEL ACCT#104124 | 227.23 251.58 | 0.00 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- -126-01 -529 | FUEL | | Continued | | | |
| T0175 | TOWNSHIP OF TOMS RIVER | 19-00656 | 5/19 FUEL DIST#1 | <u>1,158.07</u> | 0.00 | |
| | | | | 1,636.88 | | |
| 01- -126-01 -531 | SUPPLIES | | | | | |
| M0090 | MES INC. | 19-00574 | GAS MONITOR CO#1 & GAS MIX | 260.00 | 0.00 | |
| 01- -126-01 -533 | BATTERIES | | | | | |
| B0012 | BANK OF AMERICA | 19-00615 | PROCUREMENT PURCHASES | 97.99 | 0.00 | |
| 01- -126-10 -529 | FUEL | | | | | |
| T0175 | TOWNSHIP OF TOMS RIVER | 19-00656 | 5/19 FUEL DIST#1 | 67.55 | 0.00 | |
| 01- -127-01 -567 | COMMUNICATIONS | | | | | |
| V0010 | VERIZON WIRELESS | 19-00584 | ACCT#920642692-00001 | 169.20 | 0.00 | |
| V0010 | VERIZON WIRELESS | 19-00586 | ACCT#320580493-00001 | 722.39 | 0.00 | |
| O0207 | OPTIMUM | 19-00593 | 05/19 ACCT#07867-114249-01-2 | 156.54 | 0.00 | |
| V0074 | VOWTEL LLC | 19-00603 | 05/19 SERVICE DIST #1 | 365.20 | 0.00 | |
| R0012 | RACKSPACE US, INC. | 19-00635 | EMAIL MAY ACCT#030-34971557175 | <u>731.50</u> | 0.00 | |
| | | | | 2,144.83 | | |
| 01- -127-05 -567 | COMMUNICATIONS/UTILITIES | | | | | |
| V0010 | VERIZON WIRELESS | 19-00584 | ACCT#920642692-00001 | 252.65 | 0.00 | |
| C0149 | COMCAST CABLE | 19-00595 | ACCT#8499 05 194 0622198 | 275.40 | 0.00 | |
| V0074 | VOWTEL LLC | 19-00603 | 05/19 SERVICE DIST #1 | 183.62 | 0.00 | |
| R0012 | RACKSPACE US, INC. | 19-00635 | EMAIL MAY ACCT#030-34971557175 | <u>209.00</u> | 0.00 | |
| | | | | 920.67 | | |
| 01- -128-01 -606 | OFFICE SUPPLIES/SHIPPING | | | | | |
| A0099 | ALL HANDS FIRE EQUIPMENT | 19-00306 | NOZZLES CO#2 | 31.99 | 0.00 | |
| W0006 | W.S. DARLEY & CO. | 19-00455 | EQUIP. FOR NEW VEHICLES | 36.56 | 0.00 | |
| A0156 | AMERICAN TRADE MARK CO. | 19-00481 | EQUIP. CO#1 | 45.00 | 0.00 | |
| W0134 | WITMER ASSOCIATES, INC. | 19-00483 | EQUIP. CO#4 | 15.00 | 0.00 | |
| W0134 | WITMER ASSOCIATES, INC. | 19-00533 | EQUIP. CO#1 | 10.00 | 0.00 | |
| W0006 | W.S. DARLEY & CO. | 19-00534 | EQUIP. CO#1 | 31.20 | 0.00 | |
| E0069 | ELECTRONIC MEASUREMENT LAB INC | 19-00553 | GAS DETECTOR CO#1 | 42.80 | 0.00 | |
| M0090 | MES INC. | 19-00558 | GLOVES CO#2 | 3.00 | 0.00 | |
| U0065 | UPS | 19-00589 | SHIPPING ACCT#E5400F | <u>16.84</u> | 0.00 | |
| | | | | 232.39 | | |
| 01- -128-05 -607 | OFFICE SUPPLIES/SHIPPING | | | | | |
| P0130 | PITNEY BOWES INC. | 19-00546 | SUPPLIES DIST#1 | 80.74 | 0.00 | |
| O0070 | OCEAN DATA FORMS | 19-00579 | ENVELOPES | 156.51 | 0.00 | |
| I0089 | IMAGE SYSTEMS FOR BUSINESS INC | 19-00592 | COPIES DIST#1 | 59.24 | 0.00 | |
| S0265 | STAPLES | 19-00607 | SUPPLIES | <u>112.71</u> | 0.00 | |
| | | | | 409.20 | | |
| 01- -128-08 -606 | SHIPPING | | | | | |
| U0065 | UPS | 19-00589 | SHIPPING ACCT#E5400F | 27.75 | 0.00 | |
| 01- -129-01 -648 | VEHICLE REPAIR | | | | | |
| E0004 | E.R.S. FLEET REPAIR, INC. | 19-00576 | 2501,11,61,2624,71,2801,11 | 8,623.71 | 0.00 | |
| J0014 | J & R PRO AUTOMOTIVE | 19-00578 | 2500 REPAIRS | 293.77 | 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- -129-01 -648 | VEHICLE REPAIR | | Continued | | | |
| N0215 | NORWOOD AUTO PARTS | 19-00582 | SUPPLIES DIST#1 | 9.38 | 0.00 | |
| E0004 | E.R.S. FLEET REPAIR, INC. | 19-00612 | 2705,2801,11,65 | 10,404.59 | 0.00 | |
| L0075 | LEE'S EMERGENCY EQUIPMENT | 19-00658 | #2525 REPAIRS | 9,657.00 | 0.00 | |
| | | | | 28,988.45 | | |
| 01- -129-01 -649 | EQUIPMENT REPAIR | | | | | |
| E0069 | ELECTRONIC MEASUREMENT LAB INC | 19-00553 | GAS DETECTOR CO#1 | 401.00 | 0.00 | |
| B0115 | BLAIRS RENTAL SERVICE, INC. | 19-00594 | REPAIR SAW CO#1 | 400.00 | 0.00 | |
| | | | | 801.00 | | |
| 01- -129-01 -652 | SCOTTS REFILL/REPAIR | | | | | |
| M0090 | MES INC. | 19-00575 | REPAIRS & HYDRO TESTING | 5,815.21 | 0.00 | |
| 01- -129-01 -654 | CASCADE MAINTENANCE | | | | | |
| A0076 | AIR & GAS TECHNOLOGIES, INC. | 19-00590 | REPAIRS & MAINT. CONTRACTS | 6,671.22 | 0.00 | |
| 01- -129-01 -659 | GENERATOR MAINTENANCE | | | | | |
| G0072 | GENSERVE, INC. | 19-00571 | GENERATOR REPAIR | 8,288.00 | 0.00 | |
| G0072 | GENSERVE, INC. | 19-00644 | 2019 MAINTENANCE | 2,575.00 | 0.00 | |
| | | | | 10,863.00 | | |
| 01- -130-05 -290 | PAYROLL SERVICES | | | | | |
| K0103 | KRONOS, INC. | 19-00547 | WORKFORCE 4 & 5 INV#11436163 | 412.59 | 0.00 | |
| P0070 | PAYCHEX INC. | 19-00602 | 05/19 PAYROLL | 673.65 | 0.00 | |
| | | | | 1,086.24 | | |
| 01- -134-03 -744 | 2016 APPARATUS | | | | | |
| M0018 | MALL CHEVROLET | 19-00091 | 2019 CHEVY TAHOE | 37,255.00 | 0.00 | |
| 01- -134-03 -745 | 2017 APPARATUS | | | | | |
| W0006 | W.S. DARLEY & CO. | 19-00455 | EQUIP. FOR NEW VEHICLES | 1,068.00 | 0.00 | |
| 01- -140-05 -001 | FEMA LOAN REPAYMENT | | | | | |
| F0050 | FEMA | 19-00503 | LOAN REPAYMENT #4086NJ12 | 51,920.99 | 0.00 | |
| | Fund Total: | | | 242,039.64 | | |
| Total Charged Lines: 144 Total List Amount: 242,039.64 Total Void Amount: 0.00 | | | | | | |

FUNDS RECEIVED AND DEPOSITED

| <u>FROM:</u> | <u>CK#:</u> | <u>FOR:</u> | <u>AMOUNT:</u> |
|---------------------------|--------------------|---------------------|-----------------------|
| Chris Sarambo | 161 | Fire Academy fees | 300.00 |
| Bureau of Fire Prevention | 201 | Bureau revenue 4/19 | 54,559.21 |
| Tinton Falls Fire Dist#2 | 4864 | Fire Academy fees | 300.00 |
| Brick Fire Dist#1 | 22086 | Fire Academy fees | 620.00 |
| Brick Fire Dist#2 | 6755 | Fire Academy fees | 150.00 |
| Borough of Beachwood | 49921 | Fire Academy fees | 570.00 |
| Ocean Gate Fire Co. | 2330 | Fire Academy fees | 450.00 |
| Lakewood Fire Dist#1 | 19885 | Fire Academy fees | 2,590.00 |
| Toms River Fire Dist#2 | 30421 | Joint bills 5/19 | 73,535.27 |