

**MINUTES**  
**TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1**  
**Toms River Fire Academy**  
**July 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

**BIDS-None**

**APPROVING THE MINUTES**

Motion Autenrieth second Sipe to approve the June 12, 2019 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-4      Abstain-1      **CARRIED**  
(Latshaw)

**REPORTS OF COMMITTEES**

**COMMUNICATION** –Progress

**FIRE PREVENTION BUREAU**- Convery stated contract negotiations ongoing. Autenrieth stated they are in the process of switching to the Toms River Township Inspection program.

**FIRE ACADEMY**- Latshaw stated ongoing projects continuing.

**POLICE/EMERGENCY MANAGEMENT**- No report

**LEGISLATION** – No report

**INSURANCE**- Sipe stated one open claim

**FIRST AID SQUADS** No report

**FIRE OFFICERS ASSOCIATION**- Autenrieth stated had a meeting with Fire Deck as it relates to gear and will have Chief Muttie elaborate under Fire officers report.

**TOWNSHIP COUNCIL AND MAYOR**- No report

**VEHICLE REPAIR/NEW APPARATUS** –Convery stated vehicle maintenance is 75% through the budget. A meeting to be scheduled with the District Chief, Administrator Kubiel the liaisons and chiefs to establish maintenance procedures.

Sipe asked if the alarm issue was resolved for 2624. Kubiel stated this has been looked into and they cannot silence it but will look into lowering the decimals.

**ADMINISTRATOR'S REPORT**- Administrator Kubiel stated:

1. The truck reports have been submitted for the commissioners' review
2. Firefighter CJ Weinberger has requested to come back to active status. Currently the by-laws do not allow.

**ATTORNEY REPORT-** No report

**REPORTS OF FIRE OFFICERS**

**DISTRICT CHIEF GOLDEN-** (See inserted report) Golden continued to state:

1. There have been several complaints that (William Roncskevitz, Toms River OEM 505) is stationed at the command post, he wanted it on the record that he will continue to be at the scene and if anyone has an issue with it to contact him.
2. The dispatchers have done an excellent job in the past several weeks.

Convery addressed Captain Oneill, commending him for an excellent job at a recent fire.

**CO. 1 CHIEF MUTTIE** – Muttie stated 2525 and 2511 back in service.

**CO. 2 CHIEF MILLER**–Miller stated they were busy had 82 calls last month.

**CO. 3 CHIEF CALVO** – Calvo stated great meeting with the lifeguards and are having a submersion drill with them tomorrow. Met with the presidents of the associations where ideas for signage were discussed for the dune walkways so they can better identify where the lifeguard stands are.

Tutela stated for Calvo to reach out to head of the lifeguard in seaside heights they have a underwater drone they would like to demonstrate.

**CO.4 CHIEF GORESH-** Goresh thanked the sister fire companies for all their help in the recent weeks. Also stated Roncskevitz has been an asset at the fire scenes.

**ISLAND HEIGHTS**–Chief McDaniel stated they will be assisting with the fireworks on the river July 4<sup>th</sup>

**SEASIDE HEIGHTS-** No representation

**FIRE OFFICERS ASSOCIATION-** Muttie agreed that Roncskevitz has been a very big asset and the complaints are not coming from District No.1. He stated the fire officer's association had several questions:

1. Is Status update on new vehicles that were ordered in February? Convery answered there is no ETA as of yet.
2. Has there been further discussion on the bail out system that was requested several months ago? Latshaw stated he needed additional information on how many bail out systems per company were being requested to determine what the cost would be. There is not enough money in the budget this year but will address during the budget to determine where the money is going to come from.
3. Met with the vendor re: fire gear. Further discussion tonight on recommendations.
4. Requested Gen Tar harnesses and extrication gloves be issued with gear and not come out of tool and equipment line item but out of the general fund.

**REMOVALS FROM THE ROLLS** – Kyle Malone Co.4

**Motion Autenrieth second Sipe top remove Kyle Malone Co.4 from the rolls.**

**Ayes - 4    Nays -0    CARRIED**

**APPLICATIONS FOR MEMBERSHIP-** Bradley Brush Co.1, and Thomas Williams seasonal Co.3 pending physicals.

**Motion Tutela second Autenrieth to accept Bradley Brush Co.1, and Thomas Williams seasonal Co.3 pending physicals.**

**Ayes - 4    Nays -0    CARRIED**

**UNFINISHED BUSINESS-** Convery stated if there is a light on in a truck if it's not important to wait until the morning to call.

### NEW BUSINESS

**RESOLUTION DISPOSAL OF PROPERTY** –A resolution was presented, Motion Tutela second Autenrieth authorizing disposal of surplus property through auctioneering services provided by Municibid vendor with State Contract No. T-2581/19-GNSV1-00696 (See inserted resolution)

#### ROLL CALL VOTE

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

**CARRIED**

**RESOLUTION SALE OF 2500** –A resolution was presented, authorizing the sale of a 2009 Chevrolet Tahoe to Beachwood Volunteer Fire Company in the amount of \$2500.00 (See inserted resolution)

#### ROLL CALL VOTE

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

**CARRIED**

Sipe asked if the warranty was extended for 2624. Kubiell stated it was extended to February 2020.

**RESOLUTION REIMBURSEMENT FOR CONFERENCE** –A resolution was presented, authorizing payment for reimbursement to Tamara Davicsin towards incidentals and expenses (See inserted resolution)

#### ROLL CALL VOTE

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

**CARRIED**

### BILLS

**Motion Autenrieth second Latshaw to approve the bill list for July 1, 2019 (SEE INSERTED LIST)**

Ayes – 4 Nays – 0 **CARRIED**

**PARTICIPATION BY THE PUBLIC-** Gary Simone Sr. expressed his concerns over the sale of 2500. He stated the light bar is worth what 2500 just sold for and Commissioners are stating there is no money in the budget for other items requested. He asked if any consideration has been placed into the cost of the equipment and has any discussion been placed on assistant chief vehicles.

Convery stated a decision was made many years ago that there will be no assistant chief vehicles and the reason is that as the vehicle ages the costs to maintain the vehicle becomes very costly. Kubiell stated no matter what you sell a vehicle it is irreverent in the budget. There is no general fund within the budget. Each items comes out of a line item.

Robert Alston questioned when money can be transferred into the vehicle maintenance line item and asked what was budgeted. Kubiell stated he believes about \$130,000 and November is when funds can start being transferred.



Bill Roncskevitz- Thanked the fire companies who participated in covering the high school graduations the police department were overwhelmed that the fire department were willing to do that. The fire department was an asset to being there. Working with the district chief and brick that has a rehab unit that is already set up and offering it to Toms River. Currently at no cost but would recommended restocking the items used. It is being handled through the EMS coordinator in Toms River.

**PRIVATE EXECUTIVE SESSION- Motion Tutela second Autenrieth to go into Private Executive Session @ 7:35 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. *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege and legal advice:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

**Motion Sipe second Tutela to go into open session at 7:53 p.m.**

**Ayes - 5    Nays -0    CARRIED**

**Motion Sipe second Tutela to hold a special meeting on July 17, 2019 at 1144 Hooper Ave @ 4:45 p.m. for litigation, personnel and negotiations.**

**Ayes - 5    Nays -0    CARRIED**

**There being no further business, motion Autenrieth second Sipe to close the meeting @ 7:55 p.m.**

**Ayes - 5    Nays -0    CARRIED**

Respectfully submitted

*Richard Tutela, Clerk*

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

July 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 National League of Cities/City Summit to be held November 20, 2019 through November 23, 2019 and

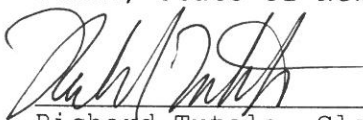
**WHEREAS**, the monies to be reimbursed are to be applied to food, specific travel expenses and costs that are related to the conference and are actually incurred; such reimbursement shall not exceed sixty-five dollars (\$65.00) per diem for meals and two hundred fifty dollars (\$250.00) for ground travel; and

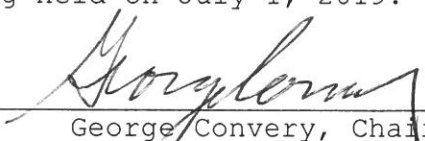
**WHEREAS**, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their attendance and expenses for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40A:14-81.5. Said officers and members are required to provide a detailed bill of the items which shall be accompanied by the Certification of the expenses actually incurred as a result of their attendance at the 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 conferences and following said conferences to submit for reimbursement costs and expenses as outlined above:

**Tamara Davicsin**

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 July 1, 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  
Tamara Davicsin

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARD OF FIRE  
COMMISSIONERS DISTRICTS No.1, COUNTY OF OCEAN, STATE OF NEW  
JERSEY, AUTHORIZING THE SALE OF A 2009 CHEVROLET TAHOE TO  
THE BEACHWOOD VOLUNTEER FIRE COMPANY FOR \$2,500.00  
July 1, 2019**

**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 pursuant to that statute has the authority to enter into contracts; and,

**WHEREAS,** Toms River Township Board of Fire Commissioners, District No. 1, is in possession of a 2009 Chevrolet Tahoe which it no longer needs; and,

**WHEREAS,** the Beachwood Volunteer Fire Company could utilize said vehicle in the performance of its duties, including times during which it assists in activities in the Township of Toms River; and,

**WHEREAS,** Toms River Township Board of Fire Commissioners, District No. 1 has agreed on purchase price of said vehicle in the amount of \$2,500.00; and

**WHEREAS,** N.J.S.A. 40A:11-36(6) exempts this transaction from the Bid Law since the estimated value of the vehicle does not exceed the applicable bid threshold which allows the vehicle to be sold at private sale without advertising for bids; and

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

1. That Toms River Township Board of Fire Commissioners, District No. 1 approves the sale a 2009 Chevrolet Tahoe to the Beachwood Volunteer Fire Company.

2. That the purchase price for the vehicle is \$2,500.00.

3. That the Chairman of the Toms River Board of Fire Commissioners District No. 1 is authorized to execute and the Clerk to attest any documents required to effectuate the sale off the vehicle.


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

- A. Chairman George Convery;
- B. Administrator Brian Kubiel;
- C. Beachwood Volunteer Fire Company; and,
- D. Legal Counsel.

**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 July 1, 2019.

  
George Convery, Chairman,  
Toms River Fire District  
No.1

  
Richard Tutela, Clerk  
Toms River Fire District,  
No. 1

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

July 1, 2019

**WHEREAS**, the Toms River Board of Fire Commissioners District No. 1 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 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 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) Miscellaneous fire hose
  - 2) Miscellaneous tools and equipment
- (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 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 1<sup>st</sup> day of July, 2019.

  
GEORGE CONVERY  
CHAIRMAN

  
RICHARD TUTELA  
CLERK

# Toms River Township District #1

Jim Golden, District Chief

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Monthly Report Monday July 1<sup>st</sup> 2019

## Emergency Responses

- 6-14 881 Fairview Drive- Structure Fire
- 6-19 2315 2<sup>nd</sup> Ave –Vehicle fire
- 6-23 CMC (99 Rt37W) Structure Invest
- 6-28 215 Washington St – Structure Fire

## Meetings Attended

- 6-3 Ocean County Chiefs Meeting- Lakewood Jr Hose
- 6-12 District 1 commissioners meeting- TRFA
- 6-12 Joint Board of fire commissioners meeting-TRFA
- 6-12 District 1 Officers Meeting -TRFA

## Training

- 6-1-6-2 Leadership in supervision creating environment for growth. National Fire Academy
- 6-6 Future of the fire service (division of fire safety) Kean University.
- 6-8 Apparatus Driving phase 1 essentials –Atlantic county fire academy.
- 6-15 Fundamentals of group use and occupancy classification. Gloucester county fire Academy.

James Golden  
District Chief

July 1, 2019  
03:20 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: N
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 01- -111-05 -001	to 01- -140-05 -001	Bid: Y	State: Y	Other: Y Exempt: Y
Rcvd Batch Id Range: First	to Last	Encumbrance Date Range: First	to 12/31/19	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 -021	PAYROLL TAXES					
S0280	STATE OF NEW JERSEY	19-00700	2018 ASSESSMENT	10.50	0.00	
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00674	07/19 HEALTH	19,920.97	0.00	
U0046	UNITED HEALTHCARE INS. CO.	19-00678	07/19 INS. CUSTOMER #04P2972	142.94	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00728	07/19 INSURANCE GROUP #680338	527.62	0.00	
				20,591.53		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	19-00682	3RD QTR INSURANCE CVT302153-19	8,134.00	0.00	
01- -113-01 -064	TOOLS & EQUIPMENT					
G0155	GRAINGER	19-00626	EQUIP. CO#1	857.01	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
G0155	GRAINGER	19-00621	EQUIP & SUPPLIES CO#2	271.14	0.00	
W0006	W.S. DARLEY & CO.	19-00652	EQUIP. CO#2	500.00	0.00	
W0006	W.S. DARLEY & CO.	19-00692	EQUIP. CO#2	164.00	0.00	
H0100	HOME DEPOT	19-00703	SUPPLIES DIST#1	213.07	0.00	
				1,148.21		
01- -113-02 -068	WATER RESCUE					
W0095	WEST MARINE PRO	19-00653	EQUIP. CO#2	989.96	0.00	
01- -113-07 -064	TOOLS & EQUIPMENT					
C0172	CONTINENTAL FIRE & SAFETY	19-00695	EQUIP. CO#1	940.00	0.00	
01- -113-08 -069	RADIOS					
M0181	MOTOROLA SOLUTIONS, INC.	19-00435	PORTABLE RADIOS & CHARGERS	11,830.88	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
V0010	VERIZON WIRELESS	19-00729	ACCT#920642692-00001	24.99	0.00	
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	19-00649	5/19 HYDRANTS	7,622.43	0.00	
S0337	SUEZ WATER T.R.	19-00706	06/19 ACCT#04402764900000	20,248.96	0.00	
				27,871.39		
01- -115-01 -136	RENT/LEASE					
T0135	TOMS RIVER FIRE CO. #1	19-00151	2ND QTR. LEASE 2019	13,126.60	0.00	
01- -115-02 -136	RENT/LEASE					
T0136	TOMS RIVER FIRE CO. #2	19-00155	2ND QTR. LEASE 2019	16,220.80	0.00	

July 1, 2019  
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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- -115-03 -136 00010	RENT/LEASE OCEAN BEACH FIRE CO. #3	19-00159	2ND QTR. LEASE 2019	10,946.90	0.00	
01- -115-04 -136 E0024	RENT/LEASE EAST DOVER FIRE CO. #4	19-00163	2ND QTR. LEASE 2019	10,448.95	0.00	
01- -115-05 -136 T0120	RENT/LEASE TOMS RIVER BD. OF EDUCATION	19-00187	RENT JUL-SEP 2019 SUITE 306	5,620.62	0.00	
P0130	PITNEY BOWES INC.	19-00663	POSTAGE/RENTAL DIST#1	69.00	0.00	
				<u>5,689.62</u>		
01- -118-05 -241 S0070	FIRE PROTECTION CONTRACTS - S.S. SEASIDE HEIGHTS FIRE CO.	19-00171	2ND QTR 2019 CONTRACT	8,500.00	0.00	
01- -118-05 -242 I0170	FIRE PROTECTION CONTRACT - I.H. ISLAND HEIGHTS FIRE CO.	19-00167	2ND QTR 2019 CONTRACT	8,500.00	0.00	
01- -119-01 -274 E0073	PHYSICALS ELITE CLUB USA	19-00667	PHYSICAL FITNESS	125.00	0.00	
01- -120-05 -311 N0163	LEGAL NOTICES NEW JERSEY PRESS	19-00686	MTG CHANGE/OPTICOM BID	114.64	0.00	
01- -123-05 -416 I0001	DUES/SUBSCRIPTIONS I.A.F.C. MEMBERSHIP	19-00588	KUBIEL DUES	265.00	0.00	
C0053	CENTER FOR EDUCATION &	19-00687	EMPLOYMENT LAW INV#07242509	119.00	0.00	
H0020	HALLIWELL, DAWN	19-00725	PETTY CASH	60.00	0.00	
				<u>444.00</u>		
01- -124-01 -449 T0145	PHYSICAL FITNESS TOMS RIVER FITNESS CENTER	19-00688	PHYSICAL FITNESS	335.00	0.00	
01- -124-05 -449 T0145	PHYSICAL FITNESS TOMS RIVER FITNESS CENTER	19-00688	PHYSICAL FITNESS	100.00	0.00	
01- -125-01 -487 C0172	TURNOUT GEAR CONTINENTAL FIRE & SAFETY	19-00337	BOOTS	1,605.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00401	BOOTS	802.50	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00422	BOOTS CO#2 & CO#4	1,605.00	0.00	
A0023	ACTION UNIFORM COMPANY	19-00619	FIRE DEPT. PATCHES	200.00	0.00	
W0134	WITMER ASSOCIATES, INC.	19-00620	GLOVES CO#4	645.00	0.00	
W0134	WITMER ASSOCIATES, INC.	19-00624	HELMET SHIELDS CO#4	1,476.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00651	EQUIP. CO#2	131.68	0.00	
				<u>6,465.18</u>		
01- -126-01 -531 G0155	SUPPLIES GRAINGER	19-00616	SUPPLIES CO#1	89.10	0.00	
G0155	GRAINGER	19-00621	EQUIP & SUPPLIES CO#2	152.93	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00622	EQUIP. CO#2	479.20	0.00	
G0155	GRAINGER	19-00694	EQUIP. CO#2	247.84	0.00	
				<u>969.07</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
01- -127-01 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00704	ACCT#320580493-00001	792.38	0.00	
00207	OPTIMUM	19-00707	05/19 ACCT#07867-114249-01-2	156.59	0.00	
V0010	VERIZON WIRELESS	19-00729	ACCT#920642692-00001	169.20	0.00	
				<u>1,118.17</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
C0149	COMCAST CABLE	19-00710	ACCT#8499 05 194 0622198	275.40	0.00	
V0010	VERIZON WIRELESS	19-00729	ACCT#920642692-00001	252.65	0.00	
				<u>528.05</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
W0134	WITMER ASSOCIATES, INC.	19-00624	HELMET SHIELDS CO#4	15.00	0.00	
W0006	W.S. DARLEY & CO.	19-00652	EQUIP. CO#2	23.00	0.00	
W0006	W.S. DARLEY & CO.	19-00692	EQUIP. CO#2	28.08	0.00	
C0172	CONTINENTAL FIRE & SAFETY	19-00695	EQUIP. CO#1	25.00	0.00	
				<u>91.08</u>		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
C0053	CENTER FOR EDUCATION &	19-00687	EMPLOYMENT LAW INV#07242509	5.95	0.00	
W0004	W.B. MASON CO., INC.	19-00708	SUPPLIES DIST#1	452.75	0.00	
				<u>458.70</u>		
01- -129-01 -648	VEHICLE REPAIR					
S0093	SERVICE TIRE TRUCK CENTERS INC	19-00675	TIRE #2705	718.00	0.00	
J0014	J & R PRO AUTOMOTIVE	19-00702	1-100	116.95	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	19-00722	P.M. 25/26,2511,2525,2631,2701	24,566.60	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	19-00723	2671,2721,2501	13,892.70	0.00	
				<u>39,294.25</u>		
01- -129-01 -649	EQUIPMENT REPAIR					
E0194	ESI EQUIPMENT, INC.	19-00659	SERVICE AGREEMENT CO#1	2,049.00	0.00	
B0115	BLAIRS RENTAL SERVICE, INC.	19-00711	CO#2 REPAIR	94.01	0.00	
				<u>2,143.01</u>		
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090	MES INC.	19-00666	REPAIRS	1,029.32	0.00	
01- -129-01 -653	EXTINGUISHER REFILL/REPAIR					
A0085	AISH FIRE PROTECTION CO.	19-00730	EXTINGUISHERS DIST#1	942.25	0.00	
01- -129-01 -654	CASCADE MAINTENANCE					
A0076	AIR & GAS TECHNOLOGIES, INC.	19-00660	REPAIR CO#2	402.75	0.00	
01- -129-01 -659	GENERATOR MAINTENANCE					
G0072	GENSERVE, INC.	19-00669	REPAIRS	6,410.00	0.00	
G0072	GENSERVE, INC.	19-00684	REPAIR DIST#1	1,567.00	0.00	
				<u>7,977.00</u>		
01- -129-01 -660	HOSE, LADDER, PUMP TESTING					
F0093	FIREFLOW SERVICES, INC.	19-00679	PUMP/HOSE/LADDER TESTING DIST1	12,341.76	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- -129-08 -648	VEHICLE REPAIR					
T0125 TOMS RIVER CAR WASH		19-00668	CAR WASH INV#1768	7.50	0.00	
01- -129-08 -650	RADIO REPAIR PARTS					
M0181 MOTOROLA SOLUTIONS, INC.		19-00435	PORTABLE RADIOS & CHARGERS	92.38	0.00	
M0187 MOTOROLA SOLUTIONS, INC.		19-00665	REPAIRS	470.00	0.00	
				562.38		
01- -130-05 -290	PAYROLL SERVICES					
P0070 PAYCHEX INC.		19-00727	06/19 PAYROLL	488.60	0.00	
01- -131-05 -730	TESTIMONIALS					
S0165 SKIP'S FLORIST		19-00676	VAN DYKE	84.95	0.00	
01- -134-03 -744	2016 APPARATUS					
B0096 BEYER FORD		19-00092	2019 FORD F-250 TRUCK	36,793.30	0.00	
	Fund Total:			258,647.30		
Total Charged Lines: 120 Total List Amount: 258,647.30 Total Void Amount: 0.00						

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Walmart	92250	Carbon Monoxide detector grant	2,000.00
Bureau of Fire Prevention	203	Bureau revenue 5/19	61,167.50
Pine Beach Fire Co#1	2173	Fire Academy fees	450.00
Joint Board	30364	IT services & postage	461.50
Toms River Fire Dist#2	30443	Radio repairs	48.04
Lakewood Fire Dist#1	19941	Fire Academy fees	625.00
Borough of Sayreville	67185	Fire Academy fees	150.00
Jackson Fire Dist#3	5040	Fire Academy fees	760.00
Toms River Township	102913	Taxes 2nd qtr. 2019	1,248,752.55