

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
OCEAN BEACH FIRE COMPANY
AUGUST 7, 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 Kubiell and Attorney VanDyke present.
Bisceglie present to take minutes

BIDS-None

APPROVING THE MINUTES

Motion Autenrieth second Latshaw to approve the July 1, 2019 minutes providing a copy is made available for inspection by the public during this meeting.

Ayes-5 Abstain-0 CARRIED

Convery made motion to approve the July 17th special meeting. Kubiell questioned a statement in the minutes where it states at this time, which in his opinion indicates there are further charges coming. Autenrieth stated the matter is closed and made a motion.

Motion Autenrieth second Tutela that the matter is closed.

Ayes-5 Abstain-0 CARRIED

Motion Sipe second Autenrieth to approve the minutes of the July 17th special meeting providing a copy is made available for inspection by the public during this meeting.

Ayes-5 Abstain-0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION –Autenrieth stated there were several issues with channel one, Radio Technician Genovese has resolved. Tutela stated he spoke with Genovese last week where he is working on station 27 radios and programming them to coordinate with Brick fire department and also working on channel interference.

FIRE PREVENTION BUREAU- Convery stated contract negotiations ongoing. Autenrieth stated the bureau flooded again. Kubiell responded that he spoke with the township administrator and the engineer is working on this issue which seems to be an outside piping issues.

FIRE ACADEMY- Latshaw stated;

1. Transfer switch has been repaired and suggested replacing the switch in the near future.
2. Props on 2nd floor being worked on.
3. Prisoners will be doing clean up over the weekend.

POLICE/EMERGENCY MANAGEMENT- Progress

LEGISLATION – No report

INSURANCE- Sipe stated several open claims.

FIRST AID SQUADS No report

FIRE OFFICERS ASSOCIATION- Autenrieth stated meeting tonight

TOWNSHIP COUNCIL AND MAYOR- No report

VEHICLE REPAIR/NEW APPARATUS –Convery stated had meeting this evening with Chiefs re: trying to save money in the maintenance area of apparatus. Meeting with Chief Calvo in relation to the boat.

ADMINISTRATOR'S REPORT- No report

ATTORNEY REPORT- No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF GOLDEN- (See inserted report)

CO. 1 CHIEF MUTTIE – Muttie stated very busy month with 95 calls. Waiting for 2525 to be back in service from ERS.

CO. 2 CHIEF MILLER–Progress

CO. 3 CHIEF CALVO – Calvo stated Ortleigh Beach Jam is this weekend and they will have two pieces of apparatus on site. Meeting with Brick to adjust the response times. Their company pancake breakfast is scheduled for Labor Day.

CO. 4 CHIEF GORESH- Goresch stated busy July. Participated in the National night out with the police department. Questioned when budget request for 2020 are due. Kubiak responded September, letters to follow with date.

ISLAND HEIGHTS– Progress

SEASIDE HEIGHTS- No representation

FIRE OFFICERS ASSOCIATION- Mtg. tonight

REMOVALS FROM THE ROLLS – None

TRANSFERS- Gary Dye Jr from Co.1 to Co.2

Motion Autenrieth second Sipe to transfer Gary Dye Jr. from Co.1 to Co.2.

Ayes - 5 Nays -0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP- Charles Weinberger Co.2 Steven Daisy Co.4, Tyshirah Jones Co.4, Molly Graff Co.4 and Edward Discenza Co.4 (pending physical)

Motion Autenrieth second Latshaw to accept Charles Weinberger Co.2 Steven Daisy Co.4, Tyshirah Jones Co.4, Molly Graff Co.4 and Edward Discenza Co.4 (pending physical)

Ayes - 5 Nays -0 **CARRIED**

UNFINISHED BUSINESS- None

NEW BUSINESS

RESOLUTION REIMBURSEMENT FOR CONFERENCE –A resolution was presented, authorizing payment for reimbursement to George Convery and Richard Tutela towards incidentals and expenses for Symposium in the Sun.

(See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela- Abstain

Autenrieth-Yes Sipe-Yes

Convery-Abstain

CARRIED

RESOLUTION REIMBURSEMENT FOR CONFERENCE –A resolution was presented, authorizing payment for reimbursement to Richard Tutela towards incidentals and expenses for FDIC.

(See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela- Abstain

Autenrieth-Yes Sipe-Yes

Convery-Yes

CARRIED

EAST DOVER PHYSICALS- Kubiell stated East Dover is due for their annual physicals.

PROPOSED EQUIPMENT LIST- Sipe stated he has been working with the chiefs for several months re: equipment list. He spoke with the board's insurer and was advised they will insure what the board of fire commissioners allow the firefighters to have as long as it meets or exceeds the standards that have been set forth. A list has been compiled, with the help of Chief Novak and Chief Goresh, that if the individual firefighter wants to purchase something off the approved list other than the commissioner issued gear it still has to be brought to the chief for approval. Kubiell voiced his concerns on the cancer study that is being performed right now and the standards of the gear. He continued to state the fire officers have an equipment committee and the normal process is to run this through them. Sipe recommended moving forward with the helmets, gloves and eye protection for now and hold off on the hoods. Lengthy discussion followed.

Motion Sipe second Autenrieth to move forward with the proposed approved equipment list with the exception of the hoods pending further investigation.

Ayes – 5 Nays – 0 CARRIED

**** If anything on the approved list contradicts with the cancer prevention that piece that will be removed instantly.**

BILLS

Motion Autenrieth second Latshaw to approve the bill list for August 7, 2019 (SEE INSERTED LIST)

Ayes – 5 Nays – 0 CARRIED

PARTICIPATION BY THE PUBLIC

Robert Alston stated at last month's meeting the apparatus funding line was discussed and it was stated it was depleting quickly, he questioned the status and does an emergency fund need to be set up. Convery stated they met with the chiefs today to come up with a better system and at this time emergency funding is not needed.

Commissioner Autenrieth thanked all for their condolences re: his brother's passing.
Commissioner Tutela stated great job to all re: the electrical storm.

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 Litigation, Negotiations, 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 required in order for the attorney to exercise his ethical duties as a lawyer.

Motion Sipe second Tutela to go into open session at 8:23 p.m.

Ayes - 5 Nays -0 CARRIED

There being no further business, motion Autenrieth second Sipe to close the meeting @ 8:25 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
COMMISSIONER RICHARD TUTELA OF THE FIRE DISTRICT TOWARD HIS
EXPENSES AND INCIDENTALS**

August 7, 2019

WHEREAS, N.J.S.A. 40 A: 14-81.5 allows for the 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 Commissioner Richard Tutela to attend the FDIC Conference to be held April 20th –April 25th 2020; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and cost that are related to the conference; and expenses incurred shall not exceed \$65 per diem for meals and \$200 for ground travel; and

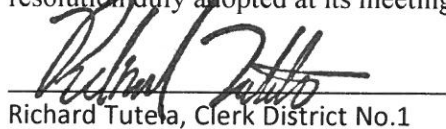
WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their expenses, for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40 A: 14-81.5. Said officers and members are required to provide detailed invoices of all items which shall be accompanied by the Certification of the expenses incurred as a result of their attendance at the Conference. Said bill shall be submitted ten (10) days after completion of the travel for which reimbursement will be made.

NOW, THEREFORE, be it resolved that Toms River Board of Fire Commissioners District No. 1 hereby authorizes payment to the following:

Commissioner Richard Tutela

CERTIFICATION

I, Richard Tutela, Clerk of the Toms River Township 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 August 7, 2019.


Richard Tutela, Clerk District No.1

8-7-19

Date

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

August 7, 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) VCOS Symposium in the Sun to be held November 14th through 17th 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 (\$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 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:

Commissioner George Convery
Commissioner Richard Tutela

Toms River Township District No.1

Jim Golden, District Chief

Monthly Report Wednesday August 7th 2019

Emergency Responses

7-6 1300 Beauchamp's pl. – Structure invest
7-9 1214 Rt. 37 (Retro Fitness) Structure Fire
7-17 593 Fountain Dr. – Co Alarm
7-19 120 Hooper Ave (ocj) Fire Alarm
7-26 626 Brooke side Dr. –Structure Fire

Meetings Attended

- 7-1 District 1 commissioners meeting – Station 26
- 712 Fire Rehab meeting – 1144 Hopper Ave
- 7-17 District 1 chiefs meeting –meeting 28
- 7-24 District 1 captains &Lts meeting –Station 25

Training

- none

Respectfully submitted.

James Golden

District Chief

August 7, 2019
02:53 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
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 Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00784	08/19 INS. CUSTOMER #04P2972	142.94	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00791	08/19 HEALTH	19,920.97	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00832	08/19 INSURANCE GROUP #680338	527.62	0.00	
B0074	BENECARD SERVICES, INC.	19-00844	08/19 PRESCRIPTION PLAN#1319	5,223.85	0.00	
				25,815.38		
01- -113-01 -063	HOSE & NOZZLES					
N0040	NAT ALEXANDER COMPANY	19-00745	HOSE DIST#1	6,564.50	0.00	
01- -113-02 -064	TOOLS & EQUIPMENT					
M0090	MES INC.	19-00454	HURST POWER UNIT CO#2	272.00	0.00	
01- -113-02 -065	TOOLS & EQUIP. - BIG					
M0090	MES INC.	19-00454	HURST POWER UNIT CO#2	7,418.00	0.00	
01- -113-03 -064	TOOLS & EQUIPMENT					
B0012	BANK OF AMERICA	19-00834	PROCUREMENT PURCHASES DIST#1	450.42	0.00	
01- -113-08 -069	RADIOS					
A0068	AGT BATTERY SUPPLY	19-00800	CO#4 VEHICLE BANK CHARGERS	2,355.90	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	19-00779	EQUIP. DIST#1	241.41	0.00	
01- -114-05 -101	HYDRANT RENTAL					
S0337	SUEZ WATER T.R.	19-00821	07/19 ACCT#04402764900000	19,594.36	0.00	
01- -117-10 -211	LICENSES					
C0171	CONTENT WATCH HOLDINGS, INC.	19-00863	INTERNET FILTERING SOFTWARE	496.50	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	19-00790	EVALUATIONS	190.00	0.00	
D0185	DYNAMIC TESTING SERVICE	19-00867	TESTING INV#11626	440.00	0.00	
				630.00		
01- -119-05 -272	LEGAL					
K0035	KELAHER, VAN DYKE & MORIARTY	19-00813	PROFESSIONAL SERVICES DIST#1	6,845.00	0.00	
L0012	LA CORTE, BUNDY, VARADY	19-00858	PROFESSIONAL SERVICES	612.00	0.00	
				7,457.00		
01- -122-01 -386	CONFERENCES					
B0012	BANK OF AMERICA	19-00834	PROCUREMENT PURCHASES DIST#1	7.20	0.00	

August 7, 2019
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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
01- -122-10 -386	CONFERENCES					
B0012 BANK OF AMERICA		19-00834	PROCUREMENT PURCHASES DIST#1	891.10	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
B0012 BANK OF AMERICA		19-00834	PROCUREMENT PURCHASES DIST#1	60.00	0.00	
H0020 HALLIWELL, DAWN		19-00866	PETTY CASH	30.00	0.00	
				<u>90.00</u>		
01- -124-01 -446	TRAINING					
02572 SIMONE, GARY A. SR.		19-00799	REIMB. TRAINING EQUIP RENTAL	117.26	0.00	
01- -124-01 -449	PHYSICAL FITNESS					
T0145 TOMS RIVER FITNESS CENTER		19-00837	PHYSICAL FITNESS	535.00	0.00	
01- -124-05 -449	PHYSICAL FITNESS					
T0145 TOMS RIVER FITNESS CENTER		19-00837	PHYSICAL FITNESS	125.00	0.00	
01- -125-01 -487	TURNOUT GEAR					
C0172 CONTINENTAL FIRE & SAFETY		19-00557	BOOTS CO#2	225.00	0.00	
M0090 MES INC.		19-00777	HELMETS	1,896.00	0.00	
M0090 MES INC.		19-00802	FIRE DEX HOODS	1,155.00	0.00	
S0170 SKYLANDS AREA FIRE EQUIPMENT		19-00806	SUSPENDERS DIST#1	207.00	0.00	
				<u>3,483.00</u>		
01- -126-01 -529	FUEL					
P0110 PETROLEUM TRADERS CORPORATION		19-00796	FUEL DIST#1 ACCT#991249/1	660.17	0.00	
R0087 RIGGINS, INC.		19-00823	FUEL DIST#1 ACCT#71520842	1,165.92	0.00	
02513 DYE, GARY W. JR.		19-00825	REIMB. FUEL	23.86	0.00	
D0125 DOVER OIL CO., INC.		19-00835	FUEL CO#3	242.57	0.00	
P0148 POINT BAY FUEL, LLC		19-00851	06/19 FUEL ACCT#104124	250.54	0.00	
B0141 BOROUGH OF LAVALLETTE		19-00870	07/19 FUEL	301.35	0.00	
				<u>2,644.41</u>		
01- -126-01 -531	SUPPLIES					
M0090 MES INC.		19-00454	HURST POWER UNIT CO#2	136.00	0.00	
V0005 V.E. RALPH & SON		19-00775	SUPPLIES CO#4	465.40	0.00	
W0134 WITMER ASSOCIATES, INC.		19-00776	SUPPLIES CO#4	30.00	0.00	
N0215 NORWOOD AUTO PARTS		19-00816	SPEEDY DRY CO#2	138.36	0.00	
				<u>769.76</u>		
01- -126-05 -529	FUEL					
P0110 PETROLEUM TRADERS CORPORATION		19-00796	FUEL DIST#1 ACCT#991249/1	224.42	0.00	
01- -126-08 -529	FUEL					
P0110 PETROLEUM TRADERS CORPORATION		19-00796	FUEL DIST#1 ACCT#991249/1	250.56	0.00	
01- -126-08 -533	BATTERIES					
A0068 AGT BATTERY SUPPLY		19-00804	BATTERIES DIST#1	916.68	0.00	
01- -127-01 -567	COMMUNICATIONS					
O0207 OPTIMUM		19-00829	07/19 ACCT#07867-114249-01-2	156.59	0.00	
V0010 VERIZON WIRELESS		19-00847	ACCT#920642692-00001	170.80	0.00	
V0010 VERIZON WIRELESS		19-00848	ACCT#320580493-00001	760.48	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -127-01 -567	COMMUNICATIONS		Continued			
R0012	RACKSPACE US, INC.	19-00865	EMAIL JUL ACCT#030-34971557175	784.50	0.00	
				1,872.37		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
C0149	COMCAST CABLE	19-00811	ACCT#8499 05 194 0622198	275.40	0.00	
V0010	VERIZON WIRELESS	19-00847	ACCT#920642692-00001	255.26	0.00	
R0012	RACKSPACE US, INC.	19-00865	EMAIL JUL ACCT#030-34971557175	230.15	0.00	
				760.81		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
F0073	FIRE AND SAFETY SERVICES, LTD.	19-00748	EQUIP. CO#3	15.00	0.00	
W0134	WITMER ASSOCIATES, INC.	19-00776	SUPPLIES CO#4	8.99	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	19-00788	GAS DETECTORS	107.15	0.00	
W0004	W.B. MASON CO., INC.	19-00836	SUPPLIES DIST#1	104.60	0.00	
U0065	UPS	19-00850	SHIPPING ACCT#E5400F	94.33	0.00	
				330.07		
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
P0131	PITNEY BOWES INC.	19-00822	POSTAGE DIST#1 ACCT#49712417	1,000.00	0.00	
W0004	W.B. MASON CO., INC.	19-00836	SUPPLIES DIST#1	112.58	0.00	
O0070	OCEAN DATA FORMS	19-00852	PO'S & CHECKS	452.60	0.00	
W0044	WATCHUNG SPRING WATER CO. INC.	19-00860	WATER DIST#1	32.19	0.00	
				1,597.37		
01- -128-08 -606	SHIPPING					
T0065	TESSCO	19-00623	RADIO PARTS	25.02	0.00	
01- -129-01 -648	VEHICLE REPAIR					
F0073	FIRE AND SAFETY SERVICES, LTD.	19-00748	EQUIP. CO#3	25.50	0.00	
E0075	ELITE VEHICLE SOLUTIONS	19-00789	REPAIR LIGHTS #2800	250.00	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	19-00807	2511,2626,31,2721,2811,65	8,080.22	0.00	
J0014	J & R PRO AUTOMOTIVE	19-00809	RADIO VEH., 2600	67.00	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	19-00830	2511,2631,2701,05,16	2,809.50	0.00	
S0315	STS TIRE & AUTO CENTERS	19-00868	2501 ROAD SERVICE	172.50	0.00	
				11,404.72		
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	19-00788	GAS DETECTORS	1,069.00	0.00	
M0090	MES INC.	19-00808	REPAIR	150.00	0.00	
				1,219.00		
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
M0135	MINERVA CLEANERS	19-00869	REPAIRS CO#2	387.85	0.00	
01- -129-01 -652	SCOTTS REFILL/REPAIR					
M0090	MES INC.	19-00845	SCBA FLOW TEST	8,003.66	0.00	
01- -129-01 -653	EXTINGUISHER REFILL/REPAIR					
A0085	AISH FIRE PROTECTION CO.	19-00857	EXTINGUISHERS CO#1 & D.C.	136.00	0.00	
01- -129-01 -654	CASCADE MAINTENANCE					
A0076	AIR & GAS TECHNOLOGIES, INC.	19-00798	REPAIR #2624	902.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -129-01 -659 G0072 GENSERVE, INC.	GENERATOR MAINTENANCE	19-00859	REPAIR DIST#1	1,210.00	0.00	
01- -129-05 -648 U0049 UNITED RENTALS, INC.	VEHICLE/EQUIPMENT REPAIRS	19-00827	REPAIRS	452.76	0.00	
01- -129-05 -655 I0089 IMAGE SYSTEMS FOR BUSINESS INC	MAINTENANCE SERVICES	19-00828	MAINT. DIST#1	517.50	0.00	
01- -129-08 -648 J0014 J & R PRO AUTOMOTIVE	VEHICLE REPAIR	19-00809	RADIO VEH., 2600	171.64	0.00	
01- -129-08 -650 T0065 TESSCO	RADIO REPAIR PARTS	19-00623	RADIO PARTS	476.43	0.00	
01- -130-05 -290 P0070 PAYCHEX INC.	PAYROLL SERVICES	19-00842	06/19 PAYROLL	719.40	0.00	
01- -131-05 -730 S0165 SKIP'S FLORIST	TESTIMONIALS	19-00794	AUTENRIETH	94.95	0.00	
01- -133-01 -701 E0024 EAST DOVER FIRE CO. #4	CONTINGENCIES	19-00769	REIMB. FOOD	60.00	0.00	
01- -134-01 -750 C0210 COUNTY OF OCEAN	OPTICOM 2019	19-00785	OPTICOM INSTALLATION	9,550.48	0.00	
01- -135-01 -808 C0172 CONTINENTAL FIRE & SAFETY	FY18 HOMELAND SECURITY GRANT	19-00424	CONFINED SPACE GRANT FY18	31,665.60	0.00	
Fund Total:				152,907.49		
Total Charged Lines: 135 Total List Amount: 152,907.49 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Kieran Flynn	507	Health benefits 3rd qtr. 2019	622.80
Toms River Board of Education	275134	Imprest fund	2,500.00
Toms River Board of Education	274975	Imprest fund	1,500.00
Municibid	34817072	Sale of Assets District No. 1	385.00
Toms River Fire Dist#2	30496	Radio repairs	1,286.61
Bureau of Fire Prevention	205	Bureau Revenue 6/19	26,836.42
Lakewood Fire Dist#1	19994	Fire Academy fees	835.00
Brick Fire Dist#1	22187	Fire Academy fees	100.00
Borough of Lavallette	34900	Fire Academy fees	425.00
Toms River Township	103300	Reimburse radio purchase	1,242.00