

**Board of Fire Commissioners
Tinton Falls Fire District #1
2 Volunteer Way
Tinton Falls, New Jersey 07753**

Minutes of Regular Meeting on October 26, 2010

The meeting of the Board of Fire Commissioners was called to order by President MacPherson at 8:00PM.

President MacPherson advised the Board that all requirements of the Open Public Meeting Laws have been met.

Roll Call: MacPherson-Present, Wiczerzak-Present, Corson-Present, Truex-Present, Hawkins-Present and Richard Braslow, Esq.-Present.

Previous Meeting Minutes

Meeting minutes of the following meetings:

21 September 2010 Regular Meeting

were accepted on a motion by Commissioner Hawkins, Second Corson. Vote: Yes, full Board.

Treasurer's Report

Commissioner Truex presented a report for two months:

September 2010: \$58,072.40

October 2010: \$6,991.69

The account balances of the Fire District:

Checking Account: \$27,937.38

Money Market Account: \$538,402.54

Total Account Balances=\$566,339.92

The September and October 2010 Treasurer's Report was accepted on a motion by Commissioner Corson, Second by Hawkins. Vote: Yes, full Board with abstentions from each Commissioner respectively regarding their quarterly stipend.

Wayside Fire Company

Fire Chief Robert Buob reporting the following:

- Total of (31) calls in September 2010
- NFRIS completed and submitted to the NJ DFS for the month of September 2010
- All apparatus and equipment in service

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-2-66	IN SERVICE	6,351	N/A	N/A
36-2-67	IN SERVICE	47,607	N/A	N/A
36-2-75	IN SERVICE	23,288	1688.9	N/A
36-2-86	IN SERVICE	13,103	N/A	N/A
36-2-88	IN SERVICE	64,315	N/A	N/A
36-2-90	IN SERVICE	7,701	638	N/A
36-2-94	IN SERVICE	4,174	4898	N/A

- See Chief's report attached to these minutes

Fire Chief's Reports**Pine Brook Fire Company**

Assistant Fire Chief Aaron Rock reporting:

- Total of (24) calls in September 2010
- NFRIS completed and submitted to the NJ DFS for the month of September 2010
- All apparatus and equipment in service

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-3-66	IN SERVICE	2,976	N/A	N/A
36-3-67	IN SERVICE	36,494	N/A	N/A
36-3-76	NOT	PROVIDED	THIS	MONTH
36-3-77	IN SERVICE	12,625.5	982	N/A
36-3-88	IN SERVICE	169,624	N/A	N/A
36-3-90	IN SERVICE	8,180	663	N/A
36-3-93	IN SERVICE	10,362	984	N/A

- See Chief's report attached to these minutes

Communications*In-Coming*

- 1) Meeting Room Request from Wayside Member Michael Scott
- 2) Application for Pine Brook from Kalil Jeter, 103 Asbury Avenue, Ocean Grove, NJ
- 3) Application for Pine Brook from Andreas Anderson, 10 Fern Court, Tinton Falls, NJ

Out-Going

-None-

Old Business2010 Budget Status Discussion

The Board discussed several line item shortfalls such as on hydrant rentals, apparatus maintenance and Fire 8 infrastructure repairs. Although there have been shortfalls identified the overall budget is able to support the shortfalls and year end requests.

Host Community Agreement – Monmouth County Reclamation Center Update

Commissioner Wieczerszak reported that Borough Administrator Turning will be attending a meeting with the County on the agreement on November 1st. The time frame to close the agreement seems to be by the end of the year and firm numbers should be available for budget planning.

Internet Service at the Pine Brook Fire Station & VoIP Service at the District Firehouse

The Board discussed the status of the CAD system at the Pine Brook Firehouse. The County is reporting the need another month or so to program the static IP for the CAD display; the Verizon Aircard for the system is in and simply awaiting programming.

The switch from Verizon to Comcast VoIP phones for the district office is still pending. No word on a firm installation date.

Fire 8 – UPS Site Antenna Replacement Status

Commissioner Wieczerszak reported that the replacement still has not occurred and he is waiting on a firm date from Don Train Tower Climbers.

New BusinessDistribution of Meeting Minutes via E-Mail (PDF File)

The Board discussed distributing the District Meeting Minutes via e-mail in a PDF file to save on paper and copier costs. The procedure agreed upon would be sending the unapproved district minutes to the Board members prior to a meeting and once approved the minutes would be distributed via e-mail to both fire companies.

End of Year Equipment/Project Requests

The Board discussed end of year requests from both fire companies and year end projects for the Wayside and Pine Brook Fire Station. Requests for equipment were for a thermal camera, various firefighting equipment, rapid intervention equipment, emergency lighting and a defibrillator. Building improvements at the Wayside Firehouse included upgrading (3) thermostats to digital, password protected units to be purchased through Grainger Industrial Supply in Eatontown, NJ with a purchase price not to exceed \$600.

At the Pine Brook Firehouse proposals were reviewed to install a keyless entry system similar to that which is in operation from Complete Security Systems, Marlboro, NJ in the amount of \$10,740.00.

All requests on building improvements were approved on a motion by Commissioner Corson, Second Truex. Vote: Yes, full Board.

Fire Equipment Purchases

Board discussed the equipment requests from both fire companies:

- 1) WPCS of Lakewood, NJ – **State Contract # A53804** for radio equipment
- 2) East Coast Emergency Lighting of North Brunswick, NJ – **State Contract # A46879** for various emergency scene lighting
- 3) New Jersey Fire Equipment of Green Brook, NJ – **State Contract # A76370** for Rapid Intervention Equipment
- 4) Physio Control of Redmond, WA for one AED defibrillator unit
- 5) Firefighter One of Sparta, NJ – **State Contract # A76364 & State Contract # A76363** for an MSA Thermal Imaging Camera and Various Firefighting Equipment

The Board approved on a motion by Commissioner Wieczerszak, second Corson the purchase of the said equipment under Resolution 21-10, Authorizing Expenditure of Monies from Contingency Line Item and 22-10, Authorizing Award of Contract for Various Purchases Pursuant to State Contract. Vote: Yes, full Board.

Wayside Member – Michael Scott Request Use of Meeting Room

Wayside Member Michael Scott submitted a request to the Board to use the meeting room at the Wayside Firehouse for a family party on 06 November 2010. On a motion by Commissioner Hawkins, Second Corson the Board approved said request. Vote: Yes, full Board.

Applications to the Fire District

The Board discussed the submitted applications to the Pine Brook Fire Company from:
Kalil Jeter, 103 Asbury Avenue, Ocean Grove, NJ
Andreas Anderson, 10 Fern Court, Tinton Falls, NJ

Both applications were not notarized nor was proper documentation submitted; Pine Brook President Randy Jager and other representatives from Pine Brook Fire Company were notified that the applicants need to contact Board Secretary Wieczerszak to complete their application process.

2011 Budget Planning

Board members discussed the 2011 fire district budget and received copies of the spreadsheet planner from Board President MacPherson. Board Members discussed changes to property tax laws and were advised by the Board Attorney that the budget package for fire districts had not yet been completed.

The Board agreed to start looking over the budget and develop a draft budget by the November Regular Meeting.

Approving of LOSAP Plan per VALIC and State Statutes

Due to statutory changes to the LOSAP Program the Board discussed and approved new LOSAP Plan Guidelines per statutory requirements under Resolution 23-10, Approving LOSAP Plan on a motion by Corson, Second Hawkins. Vote: Yes, full Board.

Discussion on Apparatus Replacement

Board Members discussed the District's replacement schedule for apparatus and concerns were raised by Pine Brook Fire Chief Robert Phillips on the replacement of Ladder 36-3-90. After discussion on this subject the Board reinforced that the apparatus replacement plan established in August 2006 would be followed based on justifications, ISO requirements and the needs of the fire district.

Deputy Chief Chervinsky discussed Wayside's progress with a replacement plan for Rescue 36-2-86. President MacPherson is requesting that this replacement plan and specifications be discussed with the members of the Wayside Fire Company and then a full presentation justifying the replacement of the truck at the November Board Meeting.

Resolutions

21-10 Authorizing Expenditure of Monies from Contingency Line Item

22-10 Authorizing Award of Contract for Various Purchases Pursuant to State Contract

23-10 Approving LOSAP Plan

Audience Participation

Cary Costa 23 Fennec Court, Borough of Tinton Falls, NJ 07753

Mr. Costa commented on several issues:

*Development of the vacant land on West Park Avenue between WaWa and the Garden State Parkway to include several hundred residential units. Firm details still pending based on resident age restrictions in the community.

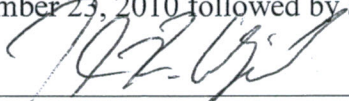
*Property Tax Appeals in the Borough for the 2011 Tax Year

Adjournment

On a motion by Commissioner Wiczerzak, Second Hawkins the regular meeting of the Board of Fire Commissioners was adjourned at 09:15PM. Vote: Vote: Yes, full Board.

Next meeting of the Board of Fire Commissioners will be a Workshop Meeting at 7:30PM on November 23, 2010 followed by a Regular Meeting at 8:00PM.

Submitted by: _____


Thomas Wiczerzak, Secretary

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE BOROUGH OF TINTON FALLS, COUNTY OF MONMOUTH**

Resolution #21-10

Authorizing Expenditure of Monies from Contingency Line Item

WHEREAS, there are various expenses incurred by the fire district which were unforeseen and unprojected; and

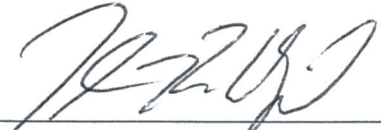
WHEREAS, a contingency line item had been established allowing for the fire district to address such circumstances.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1 in the Borough of Tinton Falls, County of Monmouth, as follows:

- (1) The expenses reflected on Schedule "A" shall be deemed to be expenses incurred under the contingency line item.

Certification

I, Thomas R. Wiczerzak, Secretary of the Commissioners of Fire District No. 1 in the Borough of Tinton Falls, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on October 26, 2010.



Thomas Wiczerzak, Secretary

The foregoing resolution was introduced by Commissioner Wiczerzak and it was seconded by Commissioner Corson.

RECORD OF VOTE

Members	CORSON	HAWKINS	MACPHERSON	TRUEX	WIECZERZAK
Yes	✓	✓	✓	✓	✓
No					
Not Voting					
Absent					

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE BOROUGH OF TINTON FALLS, COUNTY OF MONMOUTH**

Resolution #22-10

**Authorizing Award of Contract for Various Purchases
Pursuant to State Contract**

WHEREAS, the Fire District deems it necessary to purchase various equipment;
and

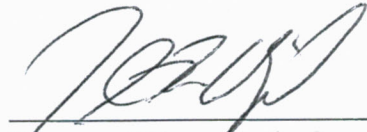
WHEREAS, the Fire District is desirous of awarding contracts relative to these
purchases.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No.
1 in the Borough of Tinton Falls, County of Monmouth, as follows:

- (1) Awards of contracts are hereby made pursuant to the attached list based
upon State contracts.

Certification

I, Thomas R. Wiczerzak, Secretary of the Commissioners of Fire District No. 1 in the Borough of Tinton Falls, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on October 26, 2010.



Thomas Wiczerzak, Secretary

The foregoing resolution was introduced by Commissioner Wiczerzak and it was seconded by Commissioner Corson.

RECORD OF VOTE

Members	CORSON	HAWKINS	MACPHERSON	TRUEX	WIECZERZAK
Yes	✓	✓	✓	✓	✓
No					
Not Voting					
Absent					

RESOLUTION
FOR ADOPTING AN UPDATED PLAN DOCUMENT
FOR AN EXISTING
EMERGENCY SERVICES VOLUNTEER
LENGTH OF SERVICE AWARD PLAN

Tinton Falls Fire District #1
Sponsoring Agency
EMERGENCY SERVICES VOLUNTEER
LENGTH OF SERVICE AWARD PLAN

WHEREAS, the Tinton Falls Fire District #1 (hereinafter referred to as the "Sponsoring Agency") by resolution adopted a Length of Service Award Plan (hereinafter referred to as the "Plan") effective 10-26-10, for the purpose of enhancing the Sponsoring Agency's ability to retain and recruit volunteer firefighters and volunteer members of emergency service squads; and

WHEREAS, the Sponsoring Agency by resolution retained The Variable Annuity Life Insurance Company ("VALIC") as the contractor under the Plan; and

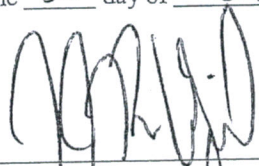
WHEREAS, the Sponsoring Agency adopted the VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 02-LOSAP-VALIC-120800, effective 10-26-10, 2010; and

WHEREAS, the Sponsoring Agency desires to adopt the updated VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 07-LOSAP-VALIC-040209;

NOW, THEREFORE, BE IT RESOLVED that the Sponsoring Agency hereby adopts the VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 07-LOSAP-VALIC-040209 effective 10-26, 2010, and authorizes the Secretary to execute the document and to submit a certified copy of this Resolution to the Director of the Division of Local Government Services.

I, Thomas W. Zwick, Secretary of the Sponsoring Agency, in the County of _____ and the State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a RESOLUTION adopted by the Sponsoring Agency on the day of 10-26, 2010.

Witness my hand and seal of the Sponsoring Agency on the 26th day of October, 2010.



Signature
Thomas W. Zwick

Certification

I, Thomas R. Wiczerzak, Secretary of the Commissioners of Fire District No. 1 in the Borough of Tinton Falls, County of Monmouth, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a meeting held on October 26, 2010.



Thomas Wiczerzak,

Secretary

The foregoing resolution was introduced by Commissioner Corson and it was seconded by Commissioner Hawkins.

RECORD OF VOTE

Members	CORSON	HAWKINS	MACPHERSON	TRUEX	WIECZERZAK
Yes	✓	✓	✓	✓	✓
No					
Not Voting					
Absent					

Resolution #23-10 – Approving LOSAP Plan

REPORTING MONTH:	Sep 2010
CALLS FOR PREVIOUS MONTH:	24
NFIRS SUBMITTED TO NJ DFS (Y/N):	yes
MAJOR EVENTS TO REPORT: *Injuries *Member's Status	Probie Demarco - FFI Doing Great

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-3-66	IN SERV	2,976		
36-3-67	IN SERV	36,444		oil change, loose belt
36-3-76	O/O/S -	Getting	PAINTED. 4,718	-
36-3-77	IN SERV	12,625	982	-
36-3-88	IN SERV	16,962	-	-
36-3-90	IN SERV	8,180	663	awaiting Radio
36-3-93	IN SERV	10,362	984	Radio ?

NEW MEMBERS/ROSTER CHANGES:	2 - Awaiting other info. For Commission Board
TRAINING FROM PREVIOUS MONTH: **Please Note Instructor's Name**	FF RYAN JAGER Chief Eng. JAGER J-200

Officers Headset Repaired - and OK

Submitted by: Robert Phillips (Chief)

Report Must Be Submitted By Each Company Monthly at the Fire District Meeting


Use an additional sheet of paper if additional information is needed.

REPORTING MONTH:	September 2010
CALLS FOR PREVIOUS MONTH:	31
NFIRS SUBMITTED TO NJ DFS (Y/N):	Yes
MAJOR EVENTS TO REPORT: *Injuries *Member's Status	

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-2-66	In Service	6751	NA	
36-2-67	In Service	47007	NA	
36-2-75	In Service	23188	1608.5	
36-2-86	In Service	15101	NA	
36-2-88	In Service	64315	NA	
36-2-90	In Service	7701	638	
36-2-94	In Service	4774	450	

NEW MEMBERS/ROSTER CHANGES:	N/A
TRAINING FROM PREVIOUS MONTH: **Please Note Instructor's Name**	Attached

Instructor - Lt Wiczerzak

Submitted by: 

Report Must Be Submitted By Each Company Monthly at the Fire District Meeting
Use an additional sheet of paper if additional information is needed.

Company Meeting October 2010

31 calls for September

Thanks for the work performed for the bonfires, community day and fire prevention.

I want to thank Lt's Marra and Wieczerszak and FF Annunziata for coordinatind the RIT drill.

I want to thank everyone who participated in the RIT drill last night. It was very demanding and we will continue to drill for RIT. Little Silver was very impressed. The RIT drills are voluntary, I recommend that you make the RIT drills. We were called for RIT at Keansburg. When we are called for RIT you will need to know what to do.

Wayside Fire Company 2010 Fire/Rescue Training Schedule

September 2 Hat Mat drill 34 1

September 12th @ 9AM - Live Burn - Tax Payer
-Be at Wayside Firehouse by 08:15AM

September 15th @ 7PM - Review of Wayside's Mutual Aid Responsibilities
-Voluntary Participation

October 10th @ 7AM - LDH County Task Force Drill
-Limited to (6) members; see Fire Chief

October 21st @ 7PM - 1st Due Officer Scene Size-Up
-Voluntary Participation

November 1st @ 7PM - Live Burn - Vehicle Fires at Fort Monmouth

November 21st @ 9AM - Vehicle Extrication
-To Be Held at Blewitts Junkyard, Howell Twp

December 11th @ 9AM - Advanced SCBA Course
-Instructor Captain Dave D'Arcy, MTFD

Mutual Aid Training & RIT Team - Voluntary Participation

October 13th @ 7PM - RIT Team Drill at Wayside Road Houses

November 10th @ 7PM - RIT Team Drill at Wayside Road Houses

December 27th @ 7PM - RIT Team Drill at Wayside Road Houses

September 2010

PO #	Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice

1	36-3	VEHICLE P.M. POWER TOOLS	714.18	0-01-07-261-003	B Maint. & Repairs - Commission	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	42610	42610
2	36-3	VEHICLE P.M. 36-393	569.59	0-01-07-261-003	B Maint. & Repairs - Commission	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	42611	42611
3	36-3	VEHICLE P.M. 36-377	1,225.00	0-01-07-261-003	B Maint. & Repairs - Commission	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	42695	42695
4	36-3	VEHICLE P.M. 36-376	1,225.00	0-01-07-261-003	B Maint. & Repairs - Commission	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	42677	42677
5	36-377	START REPAIR, OIL SWITC	432.95	0-01-07-261-002	B Maint. & Repairs - Pinebrook	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	42130	42130

			4,166.72											
10-00309	10/07/10	RICHA001 Richard M Braslow	1,250.00	0-01-05-203-000	B Legal	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	10/01/2010	
1	PROFESSIONAL SERVICES													
10-00310	10/07/10	VERIZ002 VERIZON WIRELESS	205.02	0-01-07-282-003	B Telephone - Commissioners	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	2463908349	
1	TELEPHONE													
10-00311	10/07/10	HOME001 HOME DEPOT CREDIT SERVICES	269.30	0-01-07-265-001	B Mater. & Supplies - Wayside	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	60353220493367	
1	MISC HARDWARE 36-2													
10-00312	10/07/10	ALLHA001 All Hands Fire Equipment	1,340.78	0-01-07-291-001	B Nonbond Assets - Wayside	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	INV1665	
1	HELMETS/GLOVES 36-2													
2	HELMETS/GLOVES 36-3		1,340.77	0-01-07-291-002	B Nonbond Assets - Pinebrook	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	INV1665	

			2,681.55											
10-00313	10/07/10	WPSC001 WPCS INTERNATIONAL INC.	401.00	0-01-07-261-003	B Maint. & Repairs - Commission	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	71001	
1	RADIO REPAIRS - FIRE 8													
2	RADIO REPAIRS - PAGER		109.95	0-01-07-261-002	B Maint. & Repairs - Pinebrook	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	70880	
3	RADIO REPAIRS - PAGER		109.95	0-01-07-261-002	B Maint. & Repairs - Pinebrook	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	70881	
4	NEW PAGER MINITOR V		854.40	0-01-07-291-003	B Nonbond Assets - Commissioners	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	70766	
5	MULTIPLE PAGER REPAIRS		398.80	0-01-07-291-003	B Nonbond Assets - Commissioners	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	70982	
6	MULTIPLE PAGER REPAIRS		219.90	0-01-07-291-003	B Nonbond Assets - Commissioners	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	71366	

			2,094.00											
10-00314	10/07/10	TLCCLA001 TLC Lawn Service	240.00	0-01-07-261-004	B Maint. & Repairs - Building	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	10252	
1	LAWN SERVICES AUGUST													
2	LAWN SERVICES SEPTEMBER		240.00	0-01-07-261-004	B Maint. & Repairs - Building	R		10/07/10	10/07/10	10/07/10	10/07/10	10/07/10	10300	

			480.00											

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description								Enc Date Date	date	

0-00315	10/07/10	EKINS001 E & K Insurance								
1	INSURANCE - SELECTIVE POLICY		10,657.00	0-01-07-255-000	B Insurance		R	10/07/10	10/07/10	214091

0-00316	10/07/10	PINEB001 Pine Brook Hose Company								
1	DISTRICT MEALS 36-3		52.10	0-01-07-275-002	B Training - Pinebrook		R	10/07/10	10/07/10	AUGUST

0-00317	10/07/10	FCAUT001 F & C AUTOMOTIVE SUPPLY INC.								
1	36-393 PARTS		58.89	0-01-07-261-002	B Maint. & Repairs - Pinebrook		R	10/07/10	10/07/10	145345
2	36-393 PARTS		48.89	0-01-07-261-002	B Maint. & Repairs - Pinebrook		R	10/07/10	10/07/10	145409
3	36-393 PARTS		163.68	0-01-07-261-002	B Maint. & Repairs - Pinebrook		R	10/07/10	10/07/10	145659
4	36-393 PARTS		22.80	0-01-07-261-002	B Maint. & Repairs - Pinebrook		R	10/07/10	10/07/10	147438
5	36-393 PARTS		23.94	0-01-07-261-002	B Maint. & Repairs - Pinebrook		R	10/07/10	10/07/10	148638

			318.20							

0-00318	10/07/10	NJR00001 NJ Natural Gas								
1	GAS SERVICE 36-3 GEN		67.92	0-01-07-283-000	B Gas		R	10/07/10	10/07/10	220009378878
2	GAS SERVICE 36-2 BLDG		43.48	0-01-07-283-000	B Gas		R	10/07/10	10/07/10	220007524237

			111.40							

0-00319	10/07/10	ANDCA001 Andrew Calvo								
1	INTERNET SEPT.		32.85	0-01-07-288-000	B Cable-Internet		R	10/07/10	10/07/10	9/1/2010
2	INTERNET OCTOBER		32.85	0-01-07-288-000	B Cable-Internet		R	10/07/10	10/07/10	10/1/2010

			65.70							

0-00320	10/07/10	FIRE002 Fire & Safety Systems Co.								
1	BLDG SPRINKLER SERVICE		285.00	0-01-07-261-004	B Maint. & Repairs - Building		R	10/07/10	10/07/10	11883
2	SPRINKLER RELOCATION		650.00	0-01-07-261-004	B Maint. & Repairs - Building		R	10/07/10	10/07/10	11907

			935.00							

0-00321	10/07/10	VERIZ001 Verizon of NJ								
1	TELEPHONE		111.54	0-01-07-282-003	B Telephone - Commissioners		R	10/07/10	10/07/10	732493157419708

0-00322	10/07/10	COMCA001 Comcast								
1	CABLE/INTERNET 36-2		94.88	0-01-07-288-000	B Cable-Internet		R	10/07/10	10/07/10	09568205866016
2	CABLE/INTERNET 36-3		75.63	0-01-07-288-000	B Cable-Internet		R	10/07/10	10/07/10	09568124583014

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	
			170.51									
0-00323	10/07/10	WESTE001 Western Pest Services	36.00	0-01-07-261-004	B Maint. & Repairs - Building		R	10/07/10	10/07/10		1633615B	
1 PEST SERVICES												
0-00324	10/07/10	GPUEN001 JCP&L	1,172.53	0-01-07-284-000	B Electricity		R	10/07/10	10/07/10		100047673486	
1 ELECTRIC SERVICE												
0-00325	10/07/10	BOROU002 Borough of Tinton Falls	94.75	0-01-07-286-000	B Sewer		R	10/07/10	10/07/10		124.13/1702	
1 SEWER SERVICE Q4												
0-00326	10/07/10	RICHA001 Richard M Braslow	1,250.00	0-01-05-203-000	B Legal		R	10/07/10	10/07/10		9/1/2010	
1 PROFESSIONAL SERVICES												
0-00327	10/07/10	NJAME001 NJ American Water Co.	12,245.31	0-01-07-287-000	B Fire Hydrants		R	10/07/10	10/07/10		1807817166	
1 HYDRANTS (297)												
0-00328	10/07/10	TWOR1001 Two River Times	14.56	0-01-05-223-000	B Legal Notices		R	10/07/10	10/07/10		21183	
1 MEETING DATE CHANGE												
0-00329	10/07/10	COAST001 The New Coaster	11.20	0-01-05-223-000	B Legal Notices		R	10/07/10	10/07/10		28956	
1 MEETING DATE CHANGE												
0-00330	10/07/10	CSS00001 CSS Inc.	126.00	0-01-07-261-004	B Maint. & Repairs - Building		R	10/07/10	10/07/10		68563	
1 ALARM REPAIRS 36-2												
0-00331	10/07/10	AFFIL001 AFFILIATED COMPUTER SERVICES	660.00	0-01-07-265-003	B Mater. & Supplies - Commission		R	10/07/10	10/07/10		573700	
1 FIREHOUSE S/W CONTRACT RENEW												
0-00332	10/07/10	EMERG001 EMERGENCY SERVICES MARKETING	800.00	0-01-07-265-003	B Mater. & Supplies - Commission		R	10/07/10	10/07/10		36-3 CONTRACT	
1 JAMESPONDING 36-3 CONTRACT												
2 JAMESPONDING 36-2 # CALLS												
			14.62	0-01-07-265-003	B Mater. & Supplies - Commission		R	10/07/10	10/07/10		2711	
			814.62									
0-00333	10/07/10	MONOC001 MONOC	550.00	0-01-07-275-001	B Training - Wayside		R	10/07/10	10/07/10		02-SEP-10	
1 EMT CLASS - C. BUTLER												

10/07/10
10:48:58

Tinton Falls Fire District #1
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
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10-00334	10/07/10	FIRE001 Fire & Safety Services	482.54	0-01-07-261-001		B Maint. & Repairs - Wayside	R			10/07/10	10/07/10		1010-06543
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1	36-2-90	POWER POINTS INSTALLED											
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10-00335	10/07/10	PEBSF001 PEB'S FLOORS, LLC	440.00	0-01-07-261-004		B Maint. & Repairs - Building	R			10/07/10	10/07/10		210133
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1	BLDG SERVICES												
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10-00336	10/07/10	COPE001 Cooper Electric Supply Co	309.40	0-01-07-261-003		B Maint. & Repairs - Commissionr	R			10/07/10	10/07/10		5007849657.001
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1	36-2	GEN SERVICE CONTRACT											
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10-00337	10/07/10	STAPL002 STAPLES BUSINESS ADVANTAGE	199.21	0-01-05-204-000		B Office Supplies	R			10/07/10	10/07/10		3142515343
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1	OFFICE SUPPLIES		61.05	0-01-05-204-000		B Office Supplies	R			10/07/10	10/07/10		3142578226
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2	OFFICE SUPPLIES		459.38	0-01-05-204-000		B Office Supplies	R			10/07/10	10/07/10		3142578224
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3	OFFICE SUPPLIES												
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10-00338	10/07/10	REDBA001 RED BANK RECYCLING AUTO WRECK	300.00	0-01-07-275-001		B Training - Wayside	R			10/07/10	10/07/10		8-2010
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1	TRAINING VEHICLES 36-2												
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Total Purchase Orders: 41 Total P.O. Line Items: 64 Total List Amount: 58,072.40 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND APPROPRIATIONS	0-01	58,072.40	0.00
Total] of All Funds:		58,072.40	0.00

und Description	Fund	Current	Prior Rcvd	Prior open	Paid Prior	Fund Total
GENERAL FUND APPROPRIATIONS	0-01	58,072.40	0.00	0.00	0.00	58,072.40
Total of All Funds:		58,072.40	0.00	0.00	0.00	58,072.40

October 2010

PO #	PO Date	Vendor	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description								Date	Date	Date	
1 36-2 GAS METER REPAIR			B Maint. & Repairs - Wayside	135.75	0-01-07-261-001		R	10/25/10	10/25/10	10/25/10	INVL778
10-00346 10/25/10 SEABOARD Fire & Safety			B Maint. & Repairs - Building	86.95	0-01-07-261-004		R	10/25/10	10/25/10	10/25/10	157024
1 36-2 KITCHEN SYSTEM INSPECT			B Accounting	2,308.00	0-01-05-201-000		R	10/25/10	10/25/10	10/25/10	11-00461
10-00347 10/25/10 EDMUN001 Edmunds & Associates, Inc.			B Telephone - Commissioners	110.00	0-01-07-282-003		R	10/25/10	10/25/10	10/25/10	732493157419708
1 ACCOUNTING SW CONTRACT			B Nonbond Assets - Wayside	417.00	0-01-07-291-001		R	10/25/10	10/25/10	10/25/10	3918
10-00348 10/25/10 VERIZ001 Verizon of NJ			B Gas	87.89	0-01-07-283-000		R	10/25/10	10/25/10	10/25/10	220007524237
1 TELEPHONE COMM.			B Maint. & Repairs - Building	540.00	0-01-07-261-004		R	10/25/10	10/25/10	10/25/10	210149
10-00349 10/25/10 DSCOV001 D&S CUSTOM COVERS			B Electricity	1,248.46	0-01-07-284-000		R	10/25/10	10/25/10	10/25/10	100047673486
1 36-288 HOSE COVER			B Maint. & Repairs - Building	36.00	0-01-07-261-004		R	10/25/10	10/25/10	10/25/10	16746938
10-00350 10/25/10 NJR00001 NJ Natural Gas			B Maint. & Repairs - Commissioner	375.00	0-01-07-261-003		R	10/25/10	10/25/10	10/25/10	710150574861
1 GAS SERVICE											
10-00351 10/25/10 PEBSF001 PEB'S FLOORS, LLC											
1 BLDG SERVICES											
10-00352 10/25/10 GPUEN001 JCP&L											
1 BLDG ELECTRIC											
10-00353 10/25/10 WESTE001 Western Pest Services											
1 PEST SERVICES											
10-00354 10/25/10 UNDER001 Underwriters Laboratories Inc											
1 36-3-90 UL RETEST											

Total Purchase Orders: 16 Total P.O. Line Items: 23 Total List Amount: 6,991.69 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND APPROPRIATIONS	0-01	6,991.69	0.00
Total of All Funds:		6,991.69	0.00

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND APPROPRIATIONS	0-01	6,991.69	0.00	0.00	0.00	6,991.69
Total of All Funds:		6,991.69	0.00	0.00	0.00	6,991.69