

Toms River Fire Commissioners, District No. 2
Minutes

Wednesday, December 5, 2018

A regular meeting of the Toms River Fire Commissioners, District No. 2 was called to order at 7:30 p.m. at the Pleasant Plains Firehouse, 40 Clayton Avenue, Toms River, New Jersey. Chairman Geoghegan made the required public statement. "Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act by the adoption of a schedule of regular meetings and notice thereof 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 the Star Ledger and to all persons who have requested copies in accordance with statute."

Roll call was taken; Present: Mr. Britton, Mr. Duff, Mr. Bierbaum, Mr. Silva, Mr. Geoghegan.

Auditor Brian Logan of Suplee, Clooney and Company was present and submitted the 2019 Budget for introduction. He stated that the tax rate this year will be .060 per \$100 of assessed valuation.

Application for Membership:

- 1 Application for Membership to Silverton Fire Company was received from Salem Bahr, and he was accepted on the roster of Silverton Fire Company as an active firefighter.
- 2 Applications for Membership to Pleasant Plains Fire Dept. were received from David Seiders and Nicholas Garcia, and they were accepted on the Pleasant Plains Fire Dept. roster as active firefighters.

Minutes of the previous meeting were approved on a motion offered by Mr. Duff, seconded by Mr. Bierbaum and accepted as written providing that the minutes shall be made available for inspection by any member of the public during the meeting.

Roll call vote; Aye: Mr. Duff, Mr. Bierbaum, Mr. Silva.
Nay: None.
Abstain: Mr. Britton, Mr. Geoghegan.

Cash Receipts:

Received check #48162 dated November 1, 2018 in the amount of \$3,055.22 from Nottingham Insurance deleting the 2014 International pumper truck from the policy effective August 14, 2018 for a credit of \$1,283.66 and amending the limit of Silverton Firehouse building to \$1,552,219 effective September 26, 2018 for a credit of \$1,771.56.

Received check #000188 dated November 19, 2018 in the amount of \$12,941.83 from Toms River Fire Commissioners for 2018 penalties.

Received check #9386 dated November 15, 2018 in the amount of \$725 from Pleasant Plains Fire Dept. for reimbursement of insurance for December 2018.

Received check #10138 dated November 29, 2018 in the amount of \$3,908.29 from Silverton Vol. Fire Company for reimbursement of the balance of insurance for 2018.

Received check #9392 dated November 29, 2018 in the amount of \$5,465.91 from Pleasant Plains Fire Dept. for the reimbursement of the balance due for insurance 2018.

Received \$100 cash from Faith Community, A United Methodist Church, Inc. for sale of the copier.

Bills were presented for payment by Treasurer Duff and approved to be paid on a motion offered by Mr. Duff, seconded by Mr. Bierbaum. Each commissioner abstains to his voucher, if any.

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Bierbaum.
Nay: None.

Aish Fire Protection	121.00	Service Tire STTC	872.00
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Toms River Fire Commissioners, District No. 2
Minutes

Wednesday, December 5, 2018

All Hands Fire Equipment	4,269.96	Silver Bay Express Lube	69.96
Benecard	650.11	Robert M. Sinnott	180.00
Blairs Rental	35.00	Stroud Safety Apparel	250.00
Blaze Emergency Equipment	1,400.00	Suez Water	18,472.60
Blue Cross/Blue Shield	2,205.97	Silverton Vol. Fire Company	4,825.00
Comcast	285.57	The Stress Center	155.00
ERS Fleet Repair Inc.	2,449.28	Toshiba Business Solutions	7.25
Fireflow Services	1,400.00	Toms River Fire District #1	118,043.97
George Kline Sales	18,007.97	Verizon Wireless	532.24
The Hartford	218.38	WithumSmith+Brown	18,800.00
JCP&L	379.05	Richard M. Braslow, Esq.	36.00
Hackensack Meridian	36,165.00	Continental Fire & Safety	885.60
Minuteman Press	26.75	New Jersey Fire Equipment	300.00
New Jersey Fire Equipment	35.75	Premier Supplies	712.82
Ozane	110.00	Rackspace US Inc.	650.25
Paychex	125.07	Riggins	858.61
Pleasant Plains Fire Dept.	3,992.00	Suez Water	18,535.74
Red the Taylor	306.00	Verizon	36.62
Sensit Technologies	185.70	Kevin W. Britton	344.12

Total \$256,936.33

Correspondence – Correspondence has been provided to all commissioners.

Apparatus – Commissioner Silva reported that the two new vehicles will be ready for final inspection the second week of January and should be ready for delivery shortly after that.

Fire Prevention Bureau – Commissioner Bierbaum reported that contract negotiations are ongoing.

Fire Academy – Commissioner Duff reported the Firefighter I/II is in progress.

Awards Program – Commissioners Geoghegan and Bierbaum reported that they will not be able to attend the Awards Ceremony.

Fire Officers Association – Commissioner Bierbaum reported that elections have been completed; the transition will be earlier for Pleasant Plains Fire Dept., and other officers have been moved up. He thanked Chief Magovern for his many years of service.

Pleasant Plains report: Chief Roman reported that following:

- 3000 was taken to John Genovese, and he repaired all the radio issues and put in a charge guard.
- 3065 need to have repairs by ERS

A motion was offered by Mr. Duff, seconded by Mr. Bierbaum to approve Pleasant Plains' request for equipment pending funds are available as follows:

- 1 MSA Altair repair
- 11 Scot Air Paks 7.5 from NJ State Contract A80961

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Bierbaum.
Nay: None.

Business Administrator's Report – Business Administrator Gargano reported the following:

- **Website** – Received design from Web Alliance and responded with input
- **Hepatitis B Immunizations, Bloodborne Pathogens** – she received a proposal from Hackensack Meridian to come to our firehouses as follows:
 - Hepatitis B Titer would be done first @ \$50 per person plus \$60 per hour per Hackensack-Meridian staff member
 - Three-part Hepatitis B Vaccine @ \$90 per injection (\$270 for the series) plus \$60 per hour per Hackensack-Meridian staff member

Toms River Fire Commissioners, District No. 2

Minutes

Wednesday, December 5, 2018

- Second Hepatitis B Titer to confirm inoculation took affect @ \$50 per person plus \$60 per hour per Hackensack-Meridian staff member
- Bloodborne Pathogens – We would have to set up a process where the source would sign a waiver before Hackensack-Meridian could evaluate the source.

Commissioner Bierbaum brought up the outbreak of measles and suggested getting pries on measles series inoculation.

Unfinished Business:

Drug Policy – Commissioner Duff stated that there has been sufficient time to review the recommended policy changes from the committee; the Board agreed to incorporate the recommendations from the committee into the existing policy.

New Business:

Authorization to Obtain Driver License Records:

- Commissioner Duff recommended that the Authorization forms to obtain driver license records be filled out every five years and to have them checked annually.
- Commissioner Duff recommended that driving records be obtained for all members and not just for the drivers of the Board's vehicles. He stated that the Board's insurance covers their personal vehicles as they respond to the firehouse. Commissioner Britton said there are people who drive the Board's vehicles to pick up supplies who may not be drivers of the trucks.
- Commissioner Bierbaum asked how much it costs to obtain each person's driving record. Business Administrator reported that there is a one-time fee per year to check an unlimited number of records. Commissioner Bierbaum said that if it is not costing us anything, it will provide an extra level of protection.
- Commissioner Geoghegan asked what is done for those who do not have a New Jersey driver's license; he does not feel that it is the Board's position to enforce motor vehicle laws; however, he feels that if we own that vehicle they should have their licenses checked.
- Commissioner Bierbaum asked if there would be an impact on the insurance premium for not having drivers' license checks on our drivers. Commissioner Silva recommended that we find out and to table this issued until we find out.

Resolution for the Authorization of Budget Transfers and Encumbrances was introduced by Mr. Bierbaum, seconded by Mr. Duff (attached).

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Bierbaum.
Nay: None.

Approval of Radio and Phone Systems and Policy Updates and Review Dispatcher Policies and Guidelines was approved on a motion offered by Mr. Duff, seconded by Mr. Bierbaum (attached).

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Bierbaum.
Nay: None.

Approval of Subscription Renewal Agreement with I Am Responding for 2019 in the amount of \$800 was approved on a motion offered by Mr. Britton, seconded by Mr. Duff (attached).

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Bierbaum.
Nay: None.

Resolution to Introduce the 2019 Budget was introduced by Mr. Bierbaum, seconded by Mr. Britton (attached).

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Bierbaum.
Nay: None.

Toms River Fire Commissioners, District No. 2
Minutes

Wednesday, December 5, 2018

Hydrants: Commissioner Bierbaum reported the following:

- He met with Suez, the Fire Prevention Bureau, and representatives of Fire District No. 1 regarding concern that the water company is adequately addressing water needs of the Town – especially the higher demand due to the development in the Toms River.
- He stated that they wanted to make sure the water company had a master plan in place, and they do.
- He stated that they wanted to make sure that there were adequate water flows when there is a fire.
- He asked that the water company provide us with a map of Toms River that identifies areas in Toms River that are not covered by hydrants at the present time and look towards getting hydrants in those areas.

Public Participation – Ex-Fire Commissioner Robert J. Blank, 2040 Whitesville Road, Toms River stated that he feels that the 39% increase in the Commissioners' stipend proposed by the Board is excessive. He stated that when he addressed the issue with the Board's attorney in the past, he was advised that the Board was currently one of the highest paid Board's in the State; many Boards do it for free or for just a \$1,500 or \$2,000 per year stipend; and this Board is getting \$7,200; he believes increasing it to \$10,000 is a lot of money. He stated he believes the Board does a lot of work, but a lot less than what a fire officer does for free. He stated that he believes that it is inappropriate to increase it by \$2,800 a year.

Closed Session – A resolution was introduced by Mr. Bierbaum, seconded by Mr. Silva to go into closed session at 8:15 p.m..

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Bierbaum.
 Nay: None.

WHEREAS, PL-1975 Chapter 231 allows for meetings in closed session on matters of personnel; and

WHEREAS, the commissioners have matters to discuss concerning the status of the Protection Services Agreement with the Board; and

WHEREAS, the commissioners have matters to discuss concerning the requirements when a firefighter fails their NFPA physical; and

WHEREAS, the commissioners have matters to discuss concerning the process when a new firefighter applicant fails their physical; and

WHEREAS, the commissioners have matters to discuss concerning contract negotiations with the Fire Prevention Bureau; and

WHEREAS, the commissioners have matters to discuss concerning the complaint from a property owner regarding the siren at Pleasant Plains Firehouse;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS OF FIRE DISTRICT NO. 2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN go into closed session to discuss these matters as permitted by the open public act and that the results of this closed session be available to the general public upon the

Toms River Fire Commissioners, District No. 2
Minutes

Wednesday, December 5, 2018

completion of the acceptance of the minutes at the next regular meeting and at such time as these matters in closed session are resolved.

Resume Regular Session – A motion was offered by Mr. Britton, seconded by Mr. Duff to resume regular session at 9:34 p.m..

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Geoghegan.
Nay: None.

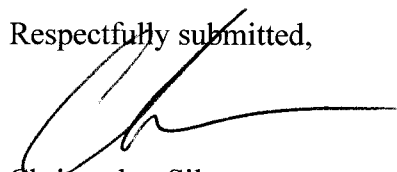
Island Heights Use of Our Dispatchers – It was suggested that there be a fee of \$2,500 a year to Island Heights for the use of our fire dispatchers.

Adjournment – A motion to adjourn the meeting was offered by Mr. Silva, seconded by Mr. Bierbaum.

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Duff, Mr. Silva, Mr. Geoghegan.
Nay: None.

The meeting was adjourned at 9:39 p.m..

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Christopher Silva', written over the printed name.

Christopher Silva
Clerk

Resolution

December 5, 2018

Authorization of Budget Transfers and Encumbrances

WHEREAS, it has become necessary for the Commissioners of Fire District No. 2 in the Township of Toms River, County of Ocean to undertake certain transfers and encumbrances relative to the current Commissioners' budget in order to reflect monies expended or encumbered to date by the Commissioners; and

WHEREAS, this resolution shall serve as authorization for said budget transfers and encumbrances as noted herein.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 2 in the Township of Toms River, County of Ocean as follows:

(1) The following budget transfers and encumbrances are approved by the Commissioners within the Operating Appropriations portion of the budget:

Monies transferred between the following line items:

From:

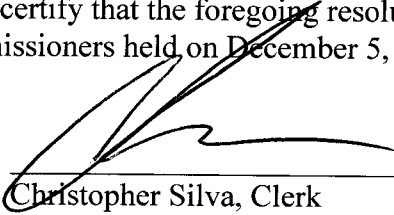
- | | |
|--|-------------|
| • Operating Expenses, Operation, Insurance | \$12,500.00 |
| • Operating Expenses, Operation, Supplies | 28,000.00 |

To:

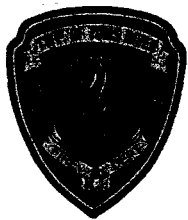
- | | |
|--|-----------|
| • Operating Expense, Administration, Election Expenses | 1,000.00 |
| • Operating Expenses, Administration, Other salaries, benefits & taxes | 1,500.00 |
| • Operating Expenses, Administration, Health Protection | 10,000.00 |
| • Operating Expenses, Operation, Communications | 28,000.00 |

CERTIFICATION

I, Christopher Silva, Clerk of the Commissioners, of Fire District No. 2 in the Township of Toms River, County of Ocean hereby certify that the foregoing resolution was duly adopted at a regular meeting of the Commissioners held on December 5, 2018.



Christopher Silva, Clerk



Toms River Township Fire Department Dispatcher Policies and Guidelines

Policy 8-05: Radio and Phone Systems

Issued: 1-1-05

Reviewed		Revised	1-1-09
Reviewed		Revised	4-1-09 11/21/18

Policy: To standardize the day to day operations of radio and phone systems within the jurisdiction of Toms River.

I. Radio Communications

a. All units responding to a call will "sign on" on channel 1 unless multiple calls are in progress and other wise moved to another channel by dispatch. If 1 or 2 calls are working, all units will sign on channel 1 than switch to their assigned fire ground channel. This includes response to a general alarm. Fire units will sign on with the truck number and officer number if one is aboard.

i. Example: District 1, 2525, 2510 responding or

ii. District 1, 2865, 2840 responding

b. When fire ground channels have been established, all incoming units will "sign on" on fire channel 1 to avoid units talking over units working the scene unless otherwise advised by dispatch due to heavy radio traffic or multiple calls working.

c. When a fire ground channel is established by command or dispatch, the dispatcher will use a long alert tone and announce the same.

i. Example: TONE...All units operating on the ____incident utilize fireground channel 2.

II. Radio Channels

- a. See Guideline 10-15 for a list of Toms River Township Fire radio channels.
- b. FD mobile radio channels will be standardized township wide on fire apparatus and portables.

III. Clear Text / Radio Terminology



Toms River Township Fire Department Dispatcher Policies and Guidelines

- a. Accepted verbiage for communications is the following:

i. Clear Text	Ten Code
ii. Responding	10-8 Incidents
iii. Enroute	10-8 drills/fuel/ special assignments
iv. On Location	10-9
v. Available	10-10
vi. Not Available	10-10
vii. In Quarters	10-7
viii. Received	10-4
ix. Recall	10-60
x. Repeat your last	10-5
- IV. Bureau of Fire Prevention
 - a. The bureau of fire prevention, Station 31 utilizes car numbers and operators numbers. When contacting District 1 for inspections and incidents, the car number is utilized for tracking in the CAD. For day to day operations and communications the inspectors use their operators numbers. All of the car numbers are three digits and end in the number 7. All operators' numbers are three digit series 9 numbers.
- V. Fire Fighter Operator Numbers
 - a. Ocean County's numbering system for personnel radio call signs is the following: station # than a 3 digit number starting with 9. Example: station 25 member would be 25-923 or 29-901. Fire Police Officers are 4 digit numbers with the station number followed by a series 9. Example: 2591 is a fire police officer, not an engine. The third digit being a 9 indicates it's a person not a unit: 2995, 2696, 2791, 2897, 2990, 3094.
- VI. Fire Department Emergency Line
 - a. 732-349-2285: This line is the emergency phone for incoming fire and first aid incidents. This line is also for making outgoing calls that are documented by the fire dispatcher; notification to GPU, Board Doctor,



Toms River Township Fire Department Dispatcher Policies and Guidelines

MICU etc. This line rings directly at the fire desk but is also answered by the police dispatcher.

VII. Fire Department Non-Emergency Line

- a. 732-349-0063: This phone is a private line to the dispatcher for commissioners, chiefs, squad captains and line officers. This is not for general use but for pager announcements and other non-essential phone traffic.

VIII. Police Department Lines

- a. 732-349-0150: This line is the main number to the police department for emergency and non-emergency calls. The fire desk can be reached via the township wide extensions or by dialing the police number. The fire desk extension is 1005 and the 2nd workstation is 1006.

IX. Dispatching Calls on the Radio

- a. Fire Stations: Select the station tones, once the tones are complete you announce:

- i. Station ## call type and info, location ii. Repeat message iii.

Time is 0000 hours, Toms River Fire Department Operator ##

- 1. Sounds sirens 0800 to 2000

- 2. When two stations are hit out, the home station tones are activated first.

- b. First Aid Squads: Select the duty tone or all call tone, once the tones are complete you announce:

- i. Squad ## call type and info, location ii.

Repeat message

- iii. Time is 0000 hours, Toms River Fire Department Operator ##

- iv. When all squads are activated, the section of town is to be announced.



Toms River Township Fire Department Dispatcher Policies and Guidelines

- c. MED UNITS: Select alert tone 1 on EMS CH. 1 once the tones are complete you announce:
 - i. MED ## for an assignment in *section of town*
 - ii. When the unit acknowledges, the call type, info and location is given.



Toms River Township Fire Department Dispatcher Policies and Guidelines

Policy 8-03: Policy Updates and Review

Issued: 1-14-09

Reviewed		Revised	11/12/18
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Purpose: The purpose of this section is to assist the dispatchers and management in updating these Policies.

Policy: These policies shall be reviewed annually.

Procedure: Memos and directives that are written in between these reviews must be followed as if they are in the manual.

- I. Any new memos or directives received at dispatch shall be placed Into Power DMS as well as a binder at Dispatch.
- II. All dispatchers are responsible to review Department email, power DMS and the binder at the beginning of their shift.
 - a. Dispatchers will be responsible to review email addresses daily.
- III. After a period of 90 days these memos and directives will be placed in the SOG manual in the appropriate section. If unsure where to place them in the manual the dispatcher will place them in the front of the manual.
- IV. The secretary for the Joint Board of Fire Commissioners shall keep a copy of the manual and will file new memos and directives in the same fashion.
- V. At the time of annual review these memos and directives will be incorporated into the policies and that section(s) will be reissued as needed.
- VI. Each dispatcher will be responsible to update their copy with the new section(s) provided



12/11/18
Rec'd
No PMT

SUBSCRIPTION RENEWAL AGREEMENT

FULL SUBSCRIBER NAME:

TOMS RIVER FIRE DISTRICT #2 (NJ)

(The name of the entity that is subscribing, hereinafter "Subscriber")

RENEWAL SUBSCRIPTION
COMMENCEMENT DATE:

January 1, 2019

This Agreement is entered into by and between Emergency Services Marketing Corp., Inc. ("ESMC"), as the duly licensed provider of the IamResponding.com services ("IaR"), and Subscriber. Pursuant to the Terms and Conditions set forth herein, ESMC agrees to provide Subscriber with access to IaR, for the term and at the costs set forth herein. Subscriber is solely responsible for obtaining its' own internet connection and hardware.

1. This renewal subscription shall commence on the Renewal Subscription Commencement Date set forth above, and shall terminate one, three or five year(s) from the Commencement Date, depending on the option selected in paragraph 2(a) below. Subscriber's access to IaR shall not be provided by ESMC until ESMC has received this signed Subscription Agreement from Subscriber.

2. a) Term and Base Subscription Fee:

The subscription term and fee selected by Subscriber is as follows:

(In this section, you must check at least one box, and in some cases, two boxes.)

One-year Subscription

☒

\$800

Three-year Subscription

Subscriber will pay this (select a payment option below, and check the box):

☐
☐

Annually, at **\$725/year**; or

Up-front, for a total of **\$2,066** (5% discount from annual payment rate)

Five-year Subscription (**BEST VALUE!**)

Subscriber will pay this (select a payment option below, and check the box):

☐
☐

Annually, at **\$650/year**; or

Up-front, for a total of **\$3,087** (5% discount from annual payment rate)

- b) Telephone Call Costs: **\$10/year.**

This is paid annually, together with your annual Base Subscription Fee. If you have selected a multi-year Term, paid up front, then the amount due up front is \$10, times the number of years of your selected Term (\$30 for a 3-year agreement; \$50 for a 5-year agreement).

3. The subscription fee for one-year subscriptions, and for three and five year subscriptions at the paid up-front rate, shall be paid in full on or before the Commencement Date of the subscription.

Subscription Agreement to IamResponding.com (KGF)

Please return by facsimile to: (315) 314-7748

Or mail to: Emergency Services Marketing Corp., Inc. P.O. Box 93, Dewitt, NY 13214-0093

Page 1 of 4

Subscription fees for three and five year subscriptions paid annually shall be paid to ESMC in equal annual payments which shall be due and payable, in advance, on each anniversary of the Commencement Date for the duration of the subscription, without invoice.

4. All subscription fees are in US funds, and shall be paid in US funds.
5. This Subscription Agreement expressly adopts and incorporates the Terms of Use of IaR, which are posted on the IaR site at www.iamresponding.com.
6. Subscriber shall not share the functionality, or any portion, of IaR with any other entity, at any time. Any such sharing shall be deemed a material breach of this Agreement.
7. If Subscriber defaults in any respect whatsoever with regard to the terms and conditions of this Subscription Agreement or the Terms of Use, ESMC shall have the right, in its sole discretion, to suspend or terminate Subscriber's subscription to IaR, and to suspend or terminate Subscriber's access to IaR. Any payments not timely made shall be considered a material default by Subscriber.
8. ESMC reserves the right to modify the appearance, content and/or functionality of IaR at any time, in its sole discretion, with the understanding that core functionality will be maintained.
9. If Subscriber has a website for its department or agency on which it is able to place links to other websites, Subscriber shall add a link on its site to www.iamresponding.com.
10. Subscriber warrants that its subscription to IaR was not procured through the efforts of any sales person other than none (insert "none" if no sales person was involved in procuring this subscription).
11. Subscriber understands that the subscription fee that is being paid for each year of a multi-year subscription is a discounted fee made available to Subscriber only because of Subscriber having entered into a multi-year Subscription Agreement. Subscriber further understands that ESMC has or may enter into certain financial obligations based upon projections which rely upon Subscriber honoring its multi-year agreement. If Subscriber terminates a multi-year Subscription Agreement for any reason whatsoever, Subscriber agrees to pay, as liquidated damages for such termination, a sum equal to 1.25 times the average annual subscription fee set forth in Section 2(a) for each full and partial year of the subscription between the Commencement Date and the termination date (any subscription fee payments already paid to ESMC for that time period will be credited against this charge). For paid up-front subscriptions, the average annual fee shall be the total fee set forth in Section 2(a), divided by the number of years paid for.
12. ESMC shall provide Subscriber with 24x7x365 email technical support. Support requests shall be addressed to support@emergencysmc.com. Subscriber understands that ESMC will use its best efforts to classify the level of urgency of each support request, that such classifications shall be made in the sole discretion of ESMC, and that the response time for each support request will be dependent upon such classification.
13. Subscriber understands that there may be periodic service interruptions to IaR as the result of events or circumstances beyond the control of ESMC. ESMC has taken, and will continue to exercise, commercially reasonable efforts to mitigate such interruptions.
14. If all or part of any provision of this Subscription Agreement or of the Terms of Use shall be held by a court of competent jurisdiction to be illegal, invalid or unenforceable, such portion(s) of the provision(s)

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Please return by facsimile to: (315) 314-7748

Or mail to: Emergency Services Marketing Corp., Inc. P.O. Box 93, Dewitt, NY 13214-0093

Page 2 of 4

as are held to be illegal, invalid or unenforceable shall be construed to reflect the parties' original intent, and the remaining portions and provisions shall remain in full force and effect.

15. This Subscription Agreement may be signed in counterparts, each of which, when combined, shall constitute the whole agreement.
16. This Subscription Agreement and the Terms of Use constitute the entire agreement between Subscriber and ESMC and govern Subscriber's use of IaR, superseding any prior agreements between Subscriber and ESMC. In the event of a specific conflict between the terms and conditions of this Subscription Agreement and the Terms of Use of IaR, the terms and conditions of this Subscription Agreement shall control.
17. Subscriber certifies that Subscriber (**check one box below**):
- ☒ **IS** a tax-exempt organization, exempt from state and local sales and use taxes on its purchases, and its tax exemption (and/or exempt organization) number is:
 _____ (*Please attach tax exemption certificate*).
- ☐ **IS NOT** a tax-exempt organization, and is NOT exempt from state and local sales and use taxes on its purchases.
18. Subscriber warrants that the individual signing this Agreement possesses all authority and consents necessary to enter into this Subscription Agreement on behalf of Subscriber.

Subscribing Entity's Name: TOMS RIVER FIRE COMMISSIONERS, DISTRICT NO.2

Printed Name of Authorized Signor: Brian J. Geoghegan Christopher Silva
Chairman Clerk
 Date: 12/5/18 12/5/18

Signature:

Emergency Services Marketing Corp., Inc.

By:

Daniel R. Seidberg
 Daniel R. Seidberg, President

Date:

12/12/18

Please return this ENTIRE agreement to us; not just the signature page!

***All checks should be made payable to: Emergency Services Marketing Corp., Inc.
 Tax Identification No.: 20-5787005***

Subscription Agreement to IamResponding.com (KGF)

Please return by facsimile to: (315) 314-7748

Or mail to: Emergency Services Marketing Corp., Inc. P.O. Box 93, Dewitt, NY 13214-0093

Page 3 of 4

2019 FIRE DISTRICT BUDGET RESOLUTION
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 2
(Fire District Name and Number)

FISCAL YEAR: January 1, 2019 to December 31, 2019

WHEREAS, the Annual Budget for the Toms River Fire Commissioners District No. 2 (the "Fire District") for the fiscal year beginning January 1, 2019 and ending December 31, 2019 has been presented before the Board of Commissioners of the Fire District at its open public meeting of December 5, 2018; and

WHEREAS, the budget as introduced is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. seq.) *[Include the following as appropriate: [includes a proposed public referendum in the amount of \$ _____ in excess of the allowable amount to be raised by taxation][includes a proposed public referendum in the amount of \$ _____ as an appropriation from restricted fund balance to be used as budget revenue]]*; and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$3,462,427.00, which includes an amount to be raised by taxation of \$2,766,782.00, and Total Appropriations of \$3,462,427.00; and

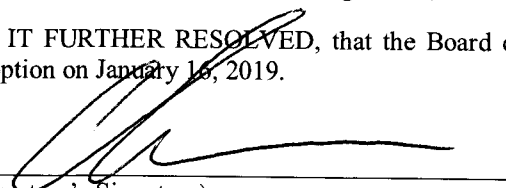
WHEREAS, the amount to be raised by taxation to support the district budget shall be the amount to be certified to the assessor of the municipality to be assessed against the taxable property in the district, pursuant to N.J.S.A. 40A:14-79. Such amount shall be equal to the amount of the total appropriations set forth in the budget minus the total amount surplus and miscellaneous revenues set forth in the budget; and

WHEREAS, in calculating the amount to be raised by taxation, the Fire District has taken into account the assessed valuation of taxable property in the Fire District;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District, at an open public meeting held on December 5, 2018 that the Annual Budget, including all related schedules, of the Fire District for the fiscal year beginning January 1, 2019 and ending December 31, 2019 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the Fire District's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the Fire District will consider the Annual Budget for adoption on January 16, 2019.


(Secretary's Signature)

December 5, 2018
(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
Brian J. Goegehegan	/			
Joseph. G. Duff	/			
Christopher Silva	/			
Craig Bierbaum	/			
Kevin W. Britton	/			