

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

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. , Mr. Willson, Mr. Bierbaum, Mr. Geoghegan,
Mr. Britton(19:33)
Absent:None

Application for Membership – Applications for membership to Pleasant Plains Fire Company was received from Luke Hanlon and was accepted on the roster of the Pleasant Plains Fire Company as an active firefighter. Chairman Geoghegan swore in the firefighter applicant.

Minutes of the previous meeting were approved on a motion offered by Mr. Willson, 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. Quinlisk, Mr. Willson, Mr. Bierbaum, Mr. Britton,
Mr. Geoghegan.
Nay: None.

Cash Receipts –

Received check #9849 dated March 16, 2020 in the amount of \$1,332.35 from the Pleasant Plains Fire Department for the Reimbursement of Insurance for March 2020.

Received check #10578 dated March 16, 2020 in the amount of \$1,050.00 from the Silverton Volunteer Fire Company for the Reimbursement of Insurance for February 2020.

Received check #226 dated March 16, 2020 in the amount of \$51,993.79 from the Toms River Fire District #1 for the Bureau Revenue February 2020

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

Roll call vote; Aye: Mr. Quinlisk, Mr. Willson, Mr. Bierbaum, Mr. Britton,
Mr. Geoghegan.

Nay: None.

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

Anchor Stamp	66.45	KS Fitness	150.00
Asbury Park Press	157.85	Meridian Health	425.00
Benecard	1,819.65	NJ Fire Equipment	86.40
Blue Cross	7,128.93	Primpoint Payroll	97.50
Clean Air	1,621.71	Rackspace	719.40
Dymanic Testing	220.00	Retro Fitness	380.00
ERS	1,776.04	SUEZ Water	18,411.52
The Hartford Group	238.62	TR Fire Dist #1	18,411.52
JCP&L	361.78	TR Fitness	145.00

Total \$115,627.07

Correspondence – Correspondence has been provided to all commissioners. Mr. Bierbaum inquired about #5 request from TR Fire Dist. 1 for information on a former member. Administrator Carson advised they provided a waiver from the former member to release the data.

Apparatus— Commissioner Willson advised that 2911 is still leaking water and that 2905 is in need of new tires since budget is now passed.

Fire Prevention Liaison—Commissioner Bierbaum advised he had one item for executive session. Chairman Geoghegan advised that Chief Esposito needs to ensure that all emails are sent to the Liaison's going forward.

Purchasing – Purchasing Agent Carson advised the following:

- 1) Pick-Up Truck – Truck is now at Elite with the plow only. The cap has has been ordered and agreed to be paid for the difference by All American. PO issued to Elite for the Upfit of the unit.
- 2) Clean Air Lost their bill for the repair of hose to 3065. They have waived their fee and PO Cancelled.
- 3) Purell Stations are on order from Staples but have been back logged.
- 4) Contracts are on tonight's agenda.

Substation: Commissioner Bierbaum requested to purchase a TV for the Admin's office and Day room, a Security Camera System for the Warner Street Facility and a Speaker system for the building as well. Administrator Carson was advised to get pricing.

Silverton Report: Chief Sinnott handed in the following report.

We have been working with our Administrator to get our records updated and streamlined.

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

Due to the recent state of emergency, we have temporary plans in place for response to limit the potential exposure to our membership. Along with having hand cleaner and cleaning supplies in member areas and apparatus we have food and drink stocked for potential in station crews.

Life Member Tony Cenicola passed away, services were postponed, no date set as of yet.

New member has finished the process; Angelo Marzella.

SOG committee chair send out an email of the committee continuing to have issues without dated SOGs and committee actions.

Thank you to the Communications Liaisons and Administrator for attending the meeting with dispatch and response plans last week. I have submitted 2 calls for the supervisor to review since that meeting and have been working on the new plans grid.

I would like to discuss Silverton EMS response to calls and radio channel use.

The list of purchases submitted by Chief Sinnott were approved on a motion offered by Mr. Willson, seconded by Mr. Quinlisk.

Roll call vote: Aye: Mr. Quinlisk, Mr. Willson, Mr. Bierbaum, Mr. Britton,
Mr. Geoghegan.
Nay: None.

Pleasant Plains report: Chief Roman advised that the two laptops were installed on 3051 and 3065.

Business Administrator's report – Administrator Carson advised on the following:

1. **Sale of Vehicles** – Signal 5 Apparatus came to the substation to photograph and gather information on 3061. They will be looking for a potential buyer.
2. **Town Budget** - Meeting with Township went well with the budget being passed as is.
3. **Workers Comp** – Spoke to Workers Comp in reference to injury from 2019. Case was finalized.
4. **IAM Responding-** Had discussion with District 1 and the bill will be paid on 50/50 splits through the joint board.
5. **TMobile-** Held a meeting with Tmobile in reference to discounted air cards and cell phones for the district. Discussion for meeting tonight.

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

6. **COVID19-** Attended many meetings in keeping up to date with COVID19. Working with Chief Administrator Kubiak from District 1 to get whatever supplies we can. OEM has looped us in with all communications going forward.
7. **TMobile-** Held a meeting with TMobile in reference to rates for Cell Phones and Air cards. They charge \$28 for each air card per month. Chief Sinnott advised the Spillman system will only work off the CAD. Also the District price per cell phone would be \$40 flat and the phone is free with a plan of having a \$0 cost coming out soon. The district will look into it.

Unfinished Business:

CD Renewal: Kearny and Ocean First recommend moving the CD into the Money Market at Kearny Bank since the rates are so low. Motion offered by Mr. Willson, seconded by Mr. Britton to move the Money as per the recommendation.

Roll call vote: Aye: Mr. Quinlisk, Mr. Willson, Mr. Bierbaum, Mr. Britton,
Mr. Geoghegan.
Nay: None.

Manasquan Bank CD: Commissioner Quinlisk and Commissioner Willson need to stop in and sign the signature cards.

New Business:

Resolution Authorizing the Award of a Non Fair and Open Contract for Insurance Services was introduced by Mr. Willson, seconded by Mr. Bierbaum to VFIS in the amount of \$65,302 (attached). Discussion held on added the above ground storage tanks and moving the LOSAP and Accidental Death and Dismemberment to Nottingham as well.

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan
Nay: None.

Resolution Authorizing the Award of a Non Fair and Open Contract for Healthcare Services was introduced by Mr. Willson, seconded by Mr. Quinlisk to Hackensack Meridian Health as follows (attached):

○ Full Physical Exam for Firefighters	\$638
○ 10 Panel Drug Screen	\$ 50
○ Respiratory Only Physical	\$294
○ External Firefighter Physical	\$488
○ Form Completion for DOT Drivers	\$75

Roll call vote; Aye: Mr. Willson, Mr. Britton, Mr. Quinlisk, Mr. Geoghegan.
Nay: None.
Abstain: Mr. Bierbaum

Toms River Fire Commissioners, District No. 2
Minutes
DATE March 18, 2020

2020 Sutphen Aerial Platform Service was awarded to Blaze Emergency Equipment in the amount of \$1,400 on a motion was offered by Mr. Willson, seconded by Mr. Quinlisk (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

2020 Rosenbauer Aerial Platform Service was awarded to Defender Emergency Products in the amount of \$1,499 on a motion was offered by Mr. Britton, seconded by Mr. Bierbaum (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Hose Testing Contract was awarded to Waterway @ \$.17 per ft. on a motion offered by Mr. Willson, seconded by Mr. Quinlisk (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Ladder Testing Contract was awarded to American Testing Center @ \$40. per ladder and \$1,060 per NDT Test of each Aerial. on a motion offered by Mr. Willson, seconded by Mr. Quinlisk (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Pump Testing Contract was awarded to Waterway @ \$175 per pump. on a motion offered by Mr. Willson, seconded by Mr. Bierbaum (attached). Discussion held on the satisfaction of prior experience. Decision to talk to Waterway about the concerns.

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Bench Testing Contract was awarded to New Jersey Fire Equipment @ \$43.20 per pack. on a motion offered by Mr. Willson, seconded by Mr. Quinlisk (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

Hurst HP Rescue System Preventative Maintenance was awarded to Tasc Fire Apparatus on a motion offered by Mr. Willson, seconded by Mr. Quinlisk as follows (attached):

- \$900 for the 1st power unit
- \$750 for the 2nd power unit

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Plymovent Systems Preventative Maintenance was awarded to Clean Air Company in the amount of \$1,926 per location on a motion offered by Mr. Silva, seconded by Mr. Bierbaum (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Radio Agreement was awarded to Toms River Fire Commissioners, District No. 1 in the amount of \$96.07 per hour and Wireless Communications in the amount of \$95.00 per hour on a motion offered by Mr. Willson, seconded by Mr. Bierbaum for both (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Network Administrator Discussion held on the Network Administrator using Toms River Fire Commissioners, District No. 1 in the amount of \$93.84 per hour. It was decided to table the discussion and get more feedback on what is needed on a motion offered by Mr. Bierbaum, seconded by Mr. Willson (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Generator Service Agreement was awarded to Cooper Power Systems in the amount of \$770 for the Clayton Building and \$638.50 for each at the Warner Street Building on a motion offered by Mr. Willson, seconded by Mr. Quinlisk (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Generator Service Agreement was awarded to ERS in the amount of \$1,104.13 for the Kettle Creek Building on a motion offered by Mr. Willson, seconded by Mr. Bierbaum (attached).

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Weed Control Contract was awarded to Tru Green in the amount of \$231 on a motion offered by Mr. Bierbaum, seconded by Mr. Willson (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.

Nay: None.

Cleaning Service at the Substation was awarded to Regina Potter @ \$70 per week on a motion offered by Mr. Willson, seconded by Mr. Bierbaum.

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Protection Services Agreements with Pleasant Plains First Aid Squad and Silvertown First Aid Squad were approved on a motion offered by Mr. Willson, seconded by Mr. Quinlisk (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Fire Protection Agreements with Pleasant Plains Fire Dept. and Silvertown Vol. Fire Company were approved on a motion offered by Mr. Willson, seconded by Mr. Bierbaum (attached).

Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Resolution Authorizing the Award of a Fair and Open Contract for Auditing Services was introduced by Mr. Willson, seconded by Mr. Bierbaum appointing Suplee, Clooney and Company as auditors in the amount of \$17,850 (attached).

. Roll call vote; Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Resolution Authorizing the Award of a Fair and Open contract for Legal Services was introduced by Mr. Willson, seconded by Mr. Britton to appoint Richard M. Braslow, Esq. in the amount of \$190 per hour (attached).

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

Roll call vote;Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

Chairman Geoghegan brought up the topic of having firefighters assist Silverton First Aid as the driver of the ambulance during the pandemic times as the state has lifted the restriction of needing 2 EMT's on the ambulance. After a discussion, the Administrator will contact our Workers Compensation insurer to ensure there are no issues and will also contact Pleasant Plains First Aid to inquire if they need assistance.

Discussion held on the Corona Virus update brought up by Commissioner Bierbaum. The discussion was held on the meeting that Administrator Carson was invited to with District 1 Administrator Kubiak and the District 1 Chiefs. The Memo's and Directives from District 1 were discussed and the overall objective was to limit the exposure to all the firefighters however possible. Commissioner Bierbaum advised on the supplies and equipment already purchased and looking to be purchased. Commissioner Bierbaum went over the memos and directives with the intention of having District 2 make their own to distribute. Chief Sinnott and Chief Roman advised the boards have never done this before. Assistant Chief Janora feels the board is interfering with operations. Chairman Geoghegan advised the Board is to only set broad policy and handle finances. After the discussion the Chiefs will meet with the Administrator to draft a policy if needed.

Director Hanson of the Fire Academy brought up that he found out today the fire academy was closed and no one consulted him. He updated on the FF 1 class finishing up, a Blood Drive on April 1, the burning of the bread on April 8 and a rope class by John Novak. Director Hanson feels the academy is open with restrictions.

Discussion held on Silverton having Serv Pro come in and disinfect their fire station. Administrator Carson recommended to the board to have the Board have all three facilities serviced by Serv Pro.

Commissioner Bierbaum advised on a press release the district will put out.

Closed Session – A resolution was introduced by Mr. Willson seconded by Mr. Britton to go into closed session at 20:32 p.m..

Roll call vote;Aye: Mr. Bierbaum, Mr. Willson, Mr. Britton, Mr. Quinlisk,
Mr. Geoghegan.
Nay: None.

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

Toms River Fire Commissioners, District No. 2

Minutes

DATE March 18, 2020

WHEREAS, the commissioners have matters to discuss concerning the “Near Miss” insurance report; and

WHEREAS, the commissioners have matters to discuss concerning the Business Administrator’s employment;

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 completion of the acceptance of the minutes at the next regular meeting and at such time as this matter in closed session is resolved.

Resume Regular Session – A motion was offered by Mr. Bierbaum, seconded by Mr. Willson to resume regular session at 22:04 p.m..

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Willson, Mr. Quinlisk, Mr. Geoghegan.

Nay: None.


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

Roll call vote; Aye: Mr. Britton, Mr. Bierbaum, Mr. Willson, Mr. Quinlisk, Mr. Geoghegan.

Nay: None.

The meeting was adjourned 22:05 p.m..

Respectfully submitted,


Craig Bierbaum, Clerk

**THE COMMISSIONERS OF FIRE DISTRICT NO. 2
IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN**

**Resolution Authorizing the Award of a Non Fair and Open Contract
For Insurance Services**

WHEREAS, the Fire District has a need to acquire insurance services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5: and

WHEREAS, the Fire District has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the year 2020-2021; and

WHEREAS, Nottingham Insurance Agency has submitted a proposal indicating it will provide insurance services pursuant to the proposal; and

WHEREAS, Nottingham Insurance Agency has completed and submitted a Business Entity Disclosure Certification which certifies that Nottingham Insurance has not made any reportable contribution to a political or candidate committee in the previous one year, and that the contract will prohibit the Nottingham Insurance from making any reportable contributions through the term of the contract; and

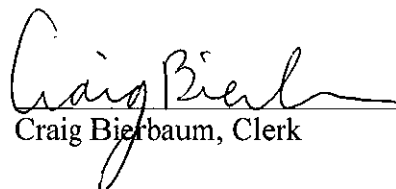
WHEREAS, the Fire District has determined that funds are available concerning the projected expenditures.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of Fire District No. 2 in the Township of Toms River, County of Ocean authorized the Fire District to enter into a contract with the Nottingham Insurance as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed with this resolution.

CERTIFICATION

I, Craig Bierbaum, 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 March 18, 2020.



Craig Bierbaum, Clerk

**THE COMMISSIONERS OF FIRE DISTRICT NO. 2
IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN**

**Resolution Authorizing the Award of a Non Fair and Open Contract
For Healthcare Services**

WHEREAS, the Fire District has a need to acquire healthcare services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Fire District has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the year 2020-2021; and

WHEREAS, Hackensack Meridian has submitted a proposal indicating it will provide insurance services pursuant to the proposal; and

WHEREAS, Hackensack Meridian has completed and submitted a Business Entity Disclosure Certification which certifies that Hackensack Meridian has not made any reportable contribution to a political or candidate committee in the previous one year, and that the contract will prohibit the Hackensack Meridian from making any reportable contributions through the term of the contract; and

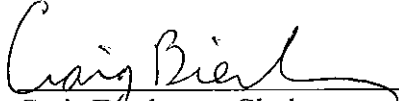
WHEREAS, the Fire District has determined that funds are available concerning the projected expenditures.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of Fire District No. 2 in the Township of Toms River, County of Ocean authorized the Fire District to enter into a contract with the Hackensack Meridian as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed with this resolution.

CERTIFICATION

I, Craig Bierbaum, 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 March 18, 2020.


Craig Bierbaum, Clerk

**BLAZE EMERGENCY
EQUIPMENT COMPANY**
102 Firehouse Rd
Browns Mills, NJ 08015 US
(609)893-3600
info@blazeemergency.com
www.blazeemergency.com



Estimate

ADDRESS
Toms River Fire District #2
257 Warner Street
Toms River, NJ 08755

ESTIMATE #	DATE	EXPIRATION DATE
2765	02/11/2020	02/11/2020

SALES REP	UNIT# / MILEAGE	VIN #
MH/JH	3065/NA	HS-3659

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Customer Request - Annual Aerial Service.			
	Aerial Ladder	1	1,400.00	1,400.00
	Performed Aerial service as described in attached PM forms.			

SHIPPING IS NOT INCLUDED IN ESTIMATE - FINAL INVOICE WILL
REFLECT SHIPPING COST.

TOTAL

\$1,400.00

Accepted By

A handwritten signature in black ink, appearing to be 'D. J. Ann'.

Accepted Date

3/23/2020

PLEASE NOTE NEW ADDRESS



126 S. Main Street
Farmingdale, NJ 07727

Estimate

Date	Estimate #
2/10/2020	4195

Name / Address
TOMS RIVER FIRE COMMISSIONERS DISTRICT #2 257 WARNER STREET TOMS RIVER, NJ 08755

P.O. Number	Mileage

Vehicle	Qty	Description	Rate	Total
54F3DF718EWM10 751 / 2905	1	PERFORM AERIAL PM SERVICE Perform Aerial PM service using a detailed checklist. All deficiencies are noted and assigned a priority based on the severity of the defect. The checklist includes complete removal of old grease, including a wipe down of all grease locations with mineral spirits. Fresh grease is then applied to all surfaces that require grease. The waterway is also cleaned and lubricated. A complete inspection of all aerial structures and components is performed. All pivot points are greased and cables are lubricated. All lighting and electrical components are checked. All latches and hinges on the aerial device are lubricated. The aerial is functionally checked to include time and pressure recordings. All interlocks are tested to insure the safety of the user. A complete checklist is available upon request. Sales Tax	1,499.00 0.00%	1,499.00T 0.00
"Building Relationships One Customer, One Truck at a Time"			Total	\$1,499.00

Phone #	Fax #	Web Site
732-840-9389	848-232-4862	www.DefenderEmergency.com

PLEASE NOTE
NEW ADDRESS



2020 TESTING CONTRACT

DATE: 2/6/2020			
FROM: Waterway New Jersey 1190 Rt. 9 Old Bridge, NJ 08857 908-445-8357 jford@waterwayinc.com FAX: 908-445-8194		TO: TOMS RIVER TOWNSHIP FIRE DISTRICT #2 257 WARNER AVE. TOMS RIVER, N.J. 08755 Attn: Darlene doverfirecommissioner2@comcast.net	
TOTAL			
12,945'	SILVERTON HOSE	\$.16 Per Ft	
13,896'	PL PLAINS HOSE	\$.16 Per Ft	
2	SILVERTON PUMPS	\$150.00 Each	
6	PL PLAINS PUMPS	\$150.00 Each	
	LADDER TESTING	\$1.00 Per Ft	
	*NOZZLE TESTING	\$15.00 Each	
	HARD SUCTION	\$2.00 Per Ft	
*Pressure Test Only			

Jim Ford – 908-482-0258 jford@waterwayinc.com

SERVICE TEST INCLUDES:

- Test all hose to NFPA 1962 standards
- Unpack/Re-pack all hose beds & racks
- Check all couplings/lubricate
- Check and replace all gaskets as needed
- Test ladders to NFPA 1932
- Heat sensors and labels replaced as required at additional cost
- Pump testing to NFPA 1911
- Nozzle and appliance testing to NFPA 1962
- Complete computer report
- Unique number system

Waterway, Inc. will inspect and service test all hose in accordance with the standards of the NFPA as set forth in the section titles "Care, Use and Maintenance of Fire Hose, Connections and Nozzles." It is expressly understood and agreed that Waterway, Inc. shall not be deemed or held liable, obligated or accountable upon or under any guarantees or warranties, express or implied, statutory, by operation of law, or otherwise, relative to the use of any tested fire hose, connections or nozzles after the date of inspection. Furthermore, Waterway, Inc. will not be held liable, obligated or accountable for any hose lengths that fail during testing under specified conditions and pressures.

The customer will be responsible for the water supply and any costs associated with the testing.
A computer test record will be supplied upon payment for services.

*** PAYMENT DUE WITHIN 30 DAYS OF TEST COMPLETION ***

*** Sign and return one copy of this estimate. *

SIGNATURE

Jim Ford

DATE

4/7/2020

Nozzle, Hard Sucker, Hose & Pump Testing Only



03/10/2020

Attached please find 2 copies of your 2020 Waterway Testing Contract. Please fill in the information below, sign and return 1 copy of the contract in the self-addressed envelope.

Respectfully, Jim Ford Cell # 908-482-0258

Desired Testing Date _____ Same time as last Year _____

Admin
Chiefs Name: Timothy Carson Cell # 848-207-0640

E: Mail TCARSON@trfire.org

Contacts Name on Test Day: Tim Carson

Contacts Cell#: 848-207-0640

If you need additional information on our other services that we provide, please check them.

Ground Ladder Testing _____

Pump Testing X

Appliance Testing _____

Nozzle Testing X

Hard Sleeve Testing X

1190 Rt. 9 Old Bridge, NJ 08857 PHONE: 908-445-8357

jford@waterwayinc.com

jford6030@aol.com

AMERICAN TEST CENTER

TEST & INSPECTION NATIONWIDE

October 10, 2019

Darlene Gargano
Toms River Fire Comm. District
Toms River, NJ 08755

Subject: NFPA Safety Test/Inspection of Aerials and Ground Ladders

American Test Center is pleased to propose the following prices for **2020** equipment inspections. Our inspection and test is performed at your location by a well-equipped crew of certified NDT technicians. Test criteria is based on specifications found in NFPA 1911 Ch.19 and NFPA 1932. ATC's aerial fire apparatus and ground ladder inspections are accredited by A2LA according to ISO 17020.

Please consider the following prices for the specified equipment:

Item	Description	Qty	Regular Price
A) Aerial (Ladder/Platform)	- Visual Inspection, Load Test, Functional & Operational Test, NDT of Critical Areas, On Site Test Report and Review	2	\$560.00
	- Annual Test	Sub:	\$1,120.00
B) Optional	-5 year Full NDT (Non Destructive Test)	0	\$500.00
Aerial Tests	- Waterway Flow Gauge / Pressure Gauge Check	0	\$100.00
	- Oil Spectroanalysis	0	\$50.00
	(Waterway and Oil Spectroanalysis are included in 5 year test)	Sub:	\$0.00
C) Ground Ladders	- 18 Point Visual Inspection, Hardware Test, <u>Per Ladder</u> Horizontal Bend Test	31	\$40.00
		0	\$400.00
		Sub:	\$1,240.00
D) Heat Sensors	- Replace heat sensors as needed	0	\$2.50
GL Warning Labels	- Replace set of warning labels for 1 Ground Ladder	0	\$6.00
		Sub:	\$0.00
		Total:	\$2,360.00

The above cost covers all expenses and there are no charges for travel if we are allowed to schedule with other local work.

If you need more information or want to discuss any aspect of testing please call us at 1-800-451-9087, or visit our website at <http://www.atctest.com/>.

We look forward to being of service to your department.

Best regards,
Mark Friede / Sales
sales@atctest.com

SAFETY IS NO ACCIDENT



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
3/1/20	8223

Name / Address
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Contact: Tim Carson

Phone:

SO #	Terms	Rep	FOB
	Net 30	SJV	

Description	Qty	Cost	Delivery	Total
New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries changed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.	1	43.20	To be scheduled	43.20

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total \$43.20

Signature:

Steve Vreeland

HURST HP RESCUE SYSTEM PREVENTATIVE MAINTENANCE
AGREEMENT - 2020

COMPANY: Toms River Fire Dist 2 CONTACT: Tim Carson
ADDRESS: 257 Warner Street PHONE: 732-363-2245 Cell 848-207-0640
Toms River NJ 08755 FAX: 732-363-2695
E-MAIL: TCARSON@TRFIRE.org
BILLING ADDRESS: 257 Warner Street Toms River NJ 08755

This agreement authorizes TASC FIRE APPARATUS, INC. (authorized sales and service distributor for Hurst Rescue Products and Lukas/Centaur Rescue Products) to perform one annual preventative maintenance service on the Hurst HP Rescue System. This contract entitles the buyer to a **10%** discount on parts listed in the contract if a service of Hurst equipment is required during the course of the year.

SERVICE PACKAGE – Cost for preventative maintenance is **\$900.00*** for the first power unit and **\$750.00*** for each additional power unit. This cost covers all tools Preventative Maintenance for e-DRAULIC tools will be **\$ 200.00 each**.

This package includes parts and labor for:

- ❖ Checking pressures and sequence of all power units
- ❖ Change hydraulic fluids and oil (on gas units)
- ❖ Clean and reseal hydraulic pan
- ❖ Replace spark plugs (on gas units), pump gaskets and pump screens
- ❖ Replace all fuel filters, fuel lines, engine seals and cage feet as needed
- ❖ Check all hydraulic lines and check for wear of couplings
- ❖ Tighten all rescue tool fittings and tips
- ❖ Clean and replace all decals on all Hurst equipment as needed
- ❖ Repair Foot Kit as needed
- ❖ Test spreaders for lifting and holding capacity
- ❖ Time all spreaders, cutters and rams open to close
- ❖ Disassemble, grease and torque cutter blades and/or Combo tool blades

*Any power unit that requires removal for service an additional charge may apply.



Clean Air Company Proposal For: Preventative Maintenance Agreement for Vehicle Exhaust Removal Systems

Annual/Bi-Annual Preventative Maintenance Program (PMP) Inspection;

The PMP program is designed to properly maintain the safe operation of your vehicle exhaust removal system and prevent costly repairs. This inspection should be done annually for departments who do 1,200 runs or less. Departments who do more than 1,200 runs should consider the Bi-Annual program where inspections are done every 6 months

Service:

Clean Air will provide a service technician to completely review the exhaust system following the PMP Inspection check list to ensure the system is operating properly and safely. During the inspection all necessary adjustments are made for proper operation. It is requested a driver be available to perform exit tests for each vehicle to test the system.

Labor:

The annual program lasts 12 months from date of inspection. You will receive 20% off any parts that are required to be replaced during the year. We will guarantee no service issues for the first four months after the inspection. Any service issues required during this 4-month period will not be billed labor. If any service issues are required after the four-month period, the service labor rate is discounted 20%. If you are on the Bi-Annual program, there are no additional labor charges at all. Parts are discounted 20% from the manufactures publish price list.

Parts:

We have been doing this for over 30 years, so it is common to find worn or defective parts. The benefit to the program is to replace the component during the inspection. Don't wait for the car tire to have a blowout. Replace it when you see the treads are worn down and eliminate the expense of a tow company or your lost time. For this same reason we have included in the proposal a parts allowance of \$500. If parts require replacement, they can be done while we are there, and the labor is covered with no billing complications. If you do not want to authorize a parts allowance, please notate that on the signed order "NO PARTS ALLOWANCE". If there is a return service call required to replace a part that was recommended for replacement during the inspection this service call will be billed at the discounted service rate.



Clean Air Company, Inc.

428 New Brunswick Avenue, Fords, NJ 08863,

www.CleanAirCo.com

732-738-8818 (p) 732-738-4914 (f)

Kate@cleanairco.com

QUOTE

QUOTE #	CACQ21740
DATE	Mar 4, 2020

Sold To:
Tim Carson
Toms River Twp Fire District #2

257 Warner St
Toms River, NJ 08753

Phone (732)363-2245

Ship To:
Tim Carson
Toms River Twp Fire District #2

257 Warner St
Toms River, NJ 08753

Phone (732)363-2245

Bill To:
Darlene Gargano
Toms River Fire Comm District #2
257 Warner St
Toms River, NJ 08753

Phone (732)363-2245

SALESPERSON	PROJECT NAME	PAYMENT TERMS	SHIP VIA
Katie	2020 PMP Contract-Annual	net 30	Best Way

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Total labor for inspection and maintenance of exhaust system	\$1,926.00	\$1,926.00
	Labor and travel charge for first station inspection		
	(2) Inspection of additional station		
	(15) Inspection of Plymovent hose drop and associated parts		
1	Recommended parts allowance to replace damaged components. This will be billed at actual cost less 20% not to exceed this amount	\$500.00	\$500.00

Station Accessibility

The department shall have a representative available to provide a service technician access to the station(s). This member should be able to drive all vehicles to facilitate the service technician's ability to test the system. In event a representative is unable to stay for the entire inspections, a contact phone number shall be left with the technician.

Inspection Notification

Clean Air Company will advise the department representative prior to scheduling the inspection

Thank you for your business.

DISCOUNT	0.00
SALES TAX	\$0.00
TOTAL	\$2,426.00

Signed: _____

Title: _____

Name: _____

PO Number: _____

Payment Options

Select your preferred payment option / purchase terms*:

- ☐ Credit Card Purchase (purchase amount \$2,426.00)
- ☐ eCheckACH Purchase (purchase amount \$2,426.00)
- ☐ Check Purchase (purchase amount \$2,426.00)
- ☐ CustomPaymentType1 Purchase (purchase amount \$2,426.00)

* If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.

THIS AGREEMENT made this 4th of March 2020

BETWEEN: THE TOMS RIVER TOWNSHIP FIRE DISTRICT NO. 1, a political body of the State of New Jersey with principal offices at 1144 Hooper Ave, Suite 306, Toms River, New Jersey (hereinafter referred to as "District No. 1");

AND: THE TOMS RIVER TOWNSHIP FIRE DISTRICT NO. 2, a political body of the State of New Jersey with principal offices at 257 Warner Street, Toms River, New Jersey (hereinafter referred to as "District No. 2")

WITNESSETH:

WHEREAS, the Inter-Local Services Act, N.J.S.A. 40:8A-1, et seq., authorizes local units as defined in said Act to enter into joint agreements for the provisions of governmental services; and

WHEREAS, the parties wish to enter into an agreement whereby District No.1 will provide the services of a **RADIO REPAIRMAN** and District 1 will be reimbursed by District No.2 at a rate of \$96.07 per hour plus cost of materials and

WHEREAS, in consideration of the mutual promised herein contained, the parties represent and agree as follows:

1. District No. 1 will provide the services of a radio repairman, who will be an employee of the Toms River Township Fire District 1.
2. The radio repairman will schedule and perform the necessary repairs to the radio equipment of District No.2 upon receipt of radio repair forms faxed or e-mailed to the District No.1 Board Office.
3. The purchase of parts necessary for the repair of District No.2 equipment will be ordered and paid for by District No.1 upon approval by the District No.2 office. Upon approval reimbursement will be made by District No.2 to the District No.1 Board Office.
4. This Agreement may be cancelled by either party on thirty days' notice thereof.
5. This Agreement shall become effective upon execution by the appropriate District No.1 and District No.2 officials, after adoption of the appropriate resolution with respect to District No.2 and the appropriate resolution with respect to District No.1.
6. This Agreement shall run for a period of one year from the execution thereof with it to be renewed thereafter as the parties mutually agree.

THEREFORE, the parties have caused these presents to be executed by the respective officers as of the date first written above.

Toms River Township Fire District No. 1

CHAIRMAN



CLERK



Dated March 4, 2020

Toms River Township Fire District No. 2

CHAIRMAN



CLERK



Dated: 3/4/2020

Wireless Electronics Inc.

55 Liberty St
Metuchen, NJ 08840

QUOTATION

Quote Number: M22342

Quote Date: Mar 12, 2020

Page: 1

Voice: 732-926-1000

Fax: 732-548-7312

Quoted To:

TOMS RIVER FIRE DISTRICT #2
257 WARNER ST
TOMS RIVER, NJ 08755

Customer ID	Good Thru	Payment Terms	Sales Rep
TOMS RIVER FIRE #2	4/11/20	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
1.00	BH- LABOR	Time & Material Labor quote per hour for any programming, on-site labor, etc.	95.00	95.00
Subtotal				95.00
Sales Tax				
TOTAL				95.00



Preventative Maintenance Contract Scope of Service Renewal Commercial NG Liquid Cooled

Bill To: TOMS RIVER FIRE DEPT.
DISTRICT 2
257 WARNER STREET
TOMS RIVER, NJ 08755

Equipment Location: PLEASANT PLAINS FIRE DEPT
40 CLAYTON AVE
OFF RT. 9 SOUTH
TOMS RIVER, NJ 08755

Contract Number: 5434 Coverage Period: 05/01/2020 - 04/30/2021 PM Visits/Year: 2

EQUIPMENT

Generator Make & Model: Kohler 60RZG
Generator Serial Number: 0787282

Engine Make & Model: GM 5.7L
Engine Serial Number: 5.7L-7982

ATS Make, Model, & Serial Number:

Natural Gas Liquid Cooled Generator

Services are to be performed per equipment manufacturer's applicable instruction manual.

- Inspect Air Cleaner
- Inspect Battery & Charging System
- Check all AC/DC Connections
- Check Voltage & Frequency
- Inspect Voltage Regulator
- Inspect Exhaust System
- Check Engine Block Heater
- Check Cooling System
- Check Spark Plugs (replace annually)
- Check Oil Level (change oil & oil filter annually)
- Check Ignition System - Change rotor/cap if applicable
- Check ATS (all) - Test under load if possible

Additional Commercial Services Available: Please call for pricing.

- Load Bank Testing
- Engine Oil Analysis
- Coolant Analysis
- Opacity Testing

Rates for Additional Service Contract Work:

Labor & Travel: \$145.00

Overtime Labor & Travel: \$217.50

Travel is round trip from Ocean, NJ, or Fairfield, NJ or Hauppauge, NY.

Signature: Timothy J Carson

Date: 4/8/2020

Name: Timothy J Carson

Daytime Phone: 732-363-2245

Email Address: TCARSON@trfire.org

Sub-Total: \$770.00
Sales Tax: \$0.00
Total: \$770.00

Email: sheila.spatafora@cooper-electric.com

Fax: Authorization to (732) 493-2625
Phone: (732) 481-4616

Mail: CPS, 42 Cindy Lane, Ocean, NJ 07712



Preventative Maintenance Contract Scope of Service Quote Residential NG Air Cooled

Bill To: TOMS RIVER FIRE DISTRICT 2
257 WARNER STREET
TOMS RIVER, NJ 08755

Equipment Location: TOMS RIVER FIRE DISTRICT 2 GEN 1
257 WARNER STREET
TOMS RIVER, NJ 08755

Contract Number: 31986

Coverage Period: 02/27/2020 - 02/26/2021

PM Visits/Year: 2

EQUIPMENT

Generator Make & Model: Kohler 20RES D
Generator Serial Number: SGV3256X3

Engine Make & Model: Kohler CH1000EP
Engine Serial Number: 4722606471

ATS Make, Model, & Serial Number: Kohler RXT-JFNC-400ASE, #SGM32LVPS

Natural Gas Air Cooled Generator

Services are to be performed per equipment manufacturer's applicable instruction manual.

- Inspect Air Cleaner
- Inspect Battery & Charging System
- Check all AC/DC Connections
- Check Voltage & Frequency
- Inspect Voltage Regulator
- Inspect Exhaust System
- Check Spark Plugs (replace annually)
- Check Oil Level (change oil & oil filter annually)
- Check Ignition System
- Test unit under load if possible

Rates for Additional Service Contract Work:

Labor & Travel: \$145.00

Overtime Labor & Travel: \$217.50

Travel is round trip from Ocean, NJ, or Fairfield, NJ or Hauppauge, NY.

ALL SERVICE CALLS OUTSIDE OF PM SCHEDULE SERVICE IS BILLABLE AT RATES IN EFFECT AT TIME OF SERVICE

Signature: _____

Date: _____

Name: _____

Daytime Phone: _____

Email Address: _____

Sub-Total: \$638.50
Sales Tax: \$0.00
Total: \$638.50

Email: leane.picheria@cooper-electric.com

Fax: Authorization to (732) 493-2625
Phone: (732) 774-1058

Mail: CPS, 42 Cindy Lane, Ocean, NJ 07712



Preventative Maintenance Contract Scope of Service Quote Residential NG Air Cooled

Bill To: TOMS RIVER FIRE DISTRICT 2
257 WARNER STREET
TOMS RIVER, NJ 08755

Equipment Location: TOMS RIVER FIRE DISTRICT 2 - GEN 2
257 WARNER STREET
TOMS RIVER, NJ 08755

Contract Number: 31987 Coverage Period: 02/27/2020 - 02/26/2021 PM Visits/Year: 2

EQUIPMENT

Generator Make & Model: Kohler 20RES D Engine Make & Model: Kohler CH1000EP
Generator Serial Number: SGV325CF4 Engine Serial Number: 4728903831

ATS Make, Model, & Serial Number: Kohler RXT-JFNC-400ASE, #SGM32LVPS

Natural Gas Air Cooled Generator

Services are to be performed per equipment manufacturer's applicable instruction manual.

- Inspect Air Cleaner
- Inspect Battery & Charging System
- Check all AC/DC Connections
- Check Voltage & Frequency
- Inspect Voltage Regulator
- Inspect Exhaust System
- Check Spark Plugs (replace annually)
- Check Oil Level (change oil & oil filter annually)
- Check Ignition System
- Test unit under load if possible

Rates for Additional Service Contract Work:

Labor & Travel: \$145.00

Overtime Labor & Travel: \$217.50

Travel is round trip from Ocean, NJ, or Fairfield, NJ or Hauppauge, NY.

ALL SERVICE CALLS OUTSIDE OF PM SCHEDULE SERVICE IS BILLABLE AT RATES IN EFFECT AT TIME OF SERVICE

Signature: Timothy J. Carlson Date: 4/8/2020
Name: Timothy J. Carlson Daytime Phone: 732-363-2245
Email Address: TCARSON@trfile.org

Sub-Total: \$638.50
Sales Tax: \$0.00
Total: \$638.50

Email: leane.picheria@cooper-electric.com

Fax: Authorization to (732) 493-2625
Phone: (732) 774-1058

Mail: CPS, 42 Cindy Lane, Ocean, NJ 07712

E.R.S FLEET REPAIR
31 FLINT ROAD
SOUTH TOMS RIVER NJ 08757
732-270-1383

2/28/2020 2:10 PM

page 1

Estimate #6026

<p>TOMS RIVER FIRE DIST 2 257 WARNER ST TOMS RIVER NJ 08755</p> <p>Vehicle : 1996 ONAN 175.0 DGFB CUMMINS 505CID 8.3L VIN : G960611501 Fleet # : GEN 29 Created : 2/28/2020 1:23:07 PM Contact : TIM CARSON</p>	<p>Day Phone : (732) 363-2245 EXT Fax Number : 732-363-2695</p> <p>Tag/State : GEN 29 / Color : Green Last Mileage : 1193 Odometer In : 0 Odometer Out : 0</p>
---	--

Labor/Notes

Qty	Code/Tech*	Description	Unit Price	Price
1		GENERATOR SERVICE	\$349.00	\$349.00
		PERFORM SERVICE ON GENERATOR.- BASE ON TYPE OF GENERATOR - Per Manufactures Specifications		
		- CHECK OVERALL CONDITION OF GENERATOR		
		- CHECK / ADJUST FLUID LEVELS AS NEEDED		
		- CHANGE OIL ANNUALLY		
		- CHANGE ALL FILTERS ANNUALLY		
		- CHECK / INSPECT EXHAUST SYSTEM		
		- CHECK / INSPECT BELT		
		- CHECK / INSPECT BATTERY(S) AND CHARGING SYSTEM		
		- CHECK / INSPECT VOLTAGE OUTPUT		
		- CHECK / INSPECT AC/DC CONNECTIONS		
		- CHECK OPERATION OF GENERATOR		
		- CHECK VOLTAGE REGULATOR - LOAD TEST IF POSSIBLE		
		- CHECK OPERATION OF TRANSFER SWTCH		
		- IF ANY DEFICIENCIES ARE FOUND THEY WILL BE REPORTED - IF POSSIBLE WHILE AT GENERATOR SITE TO CORRECT WHILE THERE		

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1		OIL FILTER		\$145.39	\$145.39
		ANNUALLY			
1		AIR FILTER		\$128.29	\$128.29
		ANNUALLY			
1		Fuel Filter		\$23.22	\$23.22
		ANNUALLY			
1		FUEL FILTER		\$36.19	\$36.19
		ANNUALLY			
1		COOLANT FILTER		\$33.09	\$33.09
		ANNUALLY			
5		15W-40 MOTOR OIL - 1GAL		\$19.99	\$99.95
		ANNUALLY			

Sublet/Misc.

Qty	Code/Tech*	Description	Unit Price	Price
1		Generator Maintenance Service	\$249.00	\$249.00
		PERFORM INSPECTION SERVICE ON GENERATOR.- BASE ON TYPE OF GENERATOR - Per Manufactures Specifications		
		- CHECK / ADJUST FLUID LEVELS AS NEEDED - - IF MORE THAN QUART OF FLUID IS ADDED THERE WILL BE AN ADDITIONAL CHARGE		
		- CHECK OVERALL CONDITION OF GENERATOR		
		- CHECK / INSPECT ALL FILTERS		
		- CHECK / INSPECT EXHAUST SYSTEM		
		- CHECK / INSPECT BELT		

E.R.S FLEET REPAIR
31 FLINT ROAD
SOUTH TOMS RIVER NJ 08757
732-270-1383

2/28/2020 2:10 PM

page 2

Estimate #6026

TOMS RIVER FIRE DIST 2

Vehicle : 1996 ONAN 175.0 DGFB CUMMINS 505CID 8.3L

- CHECK / INSPECT BATTERY(S) AND CHARGING SYSTEM
- CHECK / INSPECT VOLTAGE OUTPUT
- CHECK / INSPECT AC/DC CONNECTIONS
- CHECK OPERATION OF GENERATOR
- CHECK VOLTAGE REGULATOR - LOAD TEST IF POSSIBLE
- CHECK OPERATION OF TRANSFER SWITCH
- IF ANY DEFICIENCIES ARE FOUND THEY WILL BE REPORTED - IF POSSIBLE WHILE AT GENERATOR SITE TO CORRECT WHILE THERE

Sublet/Misc. (continued)

Qty	Code/Tech*	Description	Unit Price	Price
1		HAZARDOUS WASTE DISPOSAL	\$20.00	\$20.00
ANNUALLY				
		Labor		\$349.00
		Parts		\$466.13
		Sublet/Misc.		\$0.00
		JOB SUPPLIES		\$20.00
		Charges		\$269.00
		Sales Tax	Tax Exempt	\$0.00
			Estimate	\$1,104.13

Estimates are valid for 30 days.



Cavalla Christian
5003 INDUSTRIAL RD
FARMINGDALE, NJ 07727
732-938-7925 PRESS 2
FAX # 901-252-2514

Customer Information

Bill To:

TOMS RIVER FIRE COMM. DIST.#2
257 WARNER ST
TOMS RIVER, NJ 08755
USA

Service Location:

TOMS RIVER FIRE COMM. DIST.#2
257 WARNER ST
TOMS RIVER, NJ 08755
USA

Detail of Charges

Service Location	Line Item Description	Round #	Round Description*	Total Price
TOMS RIVER FIRE COMM. DIST.#2	Vegetation Control	2	Non selective weed control	\$57.75
TOMS RIVER FIRE COMM. DIST.#2	Vegetation Control	3	Non selective weed control	\$57.75
TOMS RIVER FIRE COMM. DIST.#2	Vegetation Control	4	Non selective weed control	\$57.75
TOMS RIVER FIRE COMM. DIST.#2	Vegetation Control	5	Non selective weed control	\$57.75
Subtotal				\$231.00
Total Sales Tax Amount				\$0.00
Grand Total				\$231.00



Ace's High

Commercial-Residential Cleaning
& Property Maintenance

Daily-Weekly-Bi-Weekly-Monthly

Full Clean-Outs

Party Set-up and Clean-ups

Regina... (848) 992-2389

FREE ESTIMATES

Toms River Fire District #2
257 Warner Street
Toms River NJ 08755

Weekly Cleaning of Office
in the amount of Seventy-five Dollars Weekly
for the Entire Office Building of District #2

- Administrator Office
- Main Office
- Conference
- Bathroom

Vacuum, Dusting, Cleaning of bathroom and
All Garbage throughout the Building

Thank you for your
Time

Regina M. Potter

2020

AGREEMENT

WHEREAS, Toms River Fire District No. 2 is in need of various first aid services concerning the volunteer firemen responding to the scene of a fire; and

WHEREAS, the Pleasant Plains First Aid Squad is desirous of providing said services pursuant to the terms and conditions hereinafter set forth;

NOW, THEREFORE, it is agreed between the parties as follows:

1. When the fire district is dispatched to a fire scene, the first aid squad shall respond to the fire scene with appropriate ambulance and crew for the purpose of providing first aid services to the fire district volunteer fire fighters at the scene. The only fire incidents to which first aid shall respond is structural fires, extrications, second alarm fires, and when otherwise requested by the fire district.

2. The fire district shall receive from the first aid squad, quarterly and at year-end, written reports setting forth the total number of responses and the number of responses by each of the first aid members responding to each fire incident.

3. The fire district shall have the right to request and receive from first aid a year-end audit relative to the monies paid hereunder.


4. The first aid squad shall receive \$5,000 for providing the services set forth herein. The first aid squad shall submit a voucher to the fire district for review and approval by the fire district in order to receive the appropriate monies.

5. The term of the agreement shall be for one (1) year from the date of the execution of the agreement and shall continue on a year-to-year basis unless either party submits in writing a letter seeking to terminate the contract at its year-end anniversary.


In Witness Whereof; the parties hereto have set their hands and seals or caused
their corporate presents to be affixed.

ATTESTED BY:

THE COMMISSIONERS OF FIRE
DISTRICT NO. 2 IN THE TOWNSHIP OF
TOMS RIVER



Craig Bierbaum, Clerk



Brian J. Geoghegan, Chairman

PLEASANT PLAINS FIRST AID SQUAD



DOUGLAS DOERRHEDER Secretary



CARMELA RUVOLO, President

2020

AGREEMENT

WHEREAS, Toms River Fire District No. 2 is in need of various first aid services concerning the volunteer firemen responding to the scene of a fire; and

WHEREAS, the Silverton First Aid Squad is desirous of providing said services pursuant to the terms and conditions hereinafter set forth;

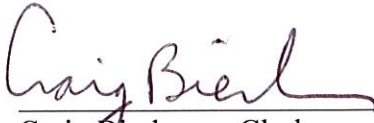
NOW, THEREFORE, it is agreed between the parties as follows:

1. When the fire district is dispatched to a fire scene, the first aid squad shall respond to the fire scene with appropriate ambulance and crew for the purpose of providing first aid services to the fire district volunteer fire fighters at the scene. The only fire incidents to which first aid shall respond is structural fires, extrications, second alarm fires, and when otherwise requested by the fire district.
2. The fire district shall receive from the first aid squad, quarterly and at year-end, written reports setting forth the total number of responses and the number of responses by each of the first aid members responding to each fire incident.
3. The fire district shall have the right to request and receive from first aid a year-end audit relative to the monies paid hereunder.
4. The first aid squad shall receive \$5,000 for providing the services set forth herein. The first aid squad shall submit a voucher to the fire district for review and approval by the fire district in order to receive the appropriate monies.
5. The term of the agreement shall be for one (1) year from the date of the execution of the agreement and shall continue on a year-to-year basis unless either party submits in writing a letter seeking to terminate the contract at its year-end anniversary.

In Witness Whereof; the parties hereto have set their hands and seals or caused
their corporate presents to be affixed.

ATTESTED BY:

THE COMMISSIONERS OF FIRE
DISTRICT NO. 2 IN THE TOWNSHIP OF
TOMS RIVER

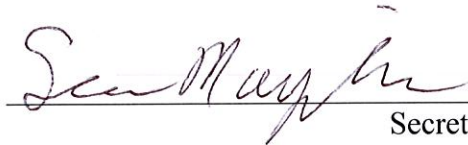


Craig Bierbaum, Clerk



Brian J. Geoghegan, Chairman

SILVERTON FIRST AID SQUAD



Secretary



President

AGREEMENT

WHEREAS, N.J.S.40A:14-68 authorizes the governing body of a municipality to contract with volunteer fire companies within the municipality for the purposes of extinguishing fires, upon such terms and conditions as shall be deemed proper; and

WHEREAS, N.J.S.40A:14-81 provides the Commissioners of a fire district with the same powers, duties and functions within the fire district and to the same extent as municipalities relating to the prevention and extinguishment of fires and the regulation of fire hazards; and

WHEREAS, the Commissioners of Fire District #2 in the Township of Toms River, Ocean County, New Jersey have negotiated an agreement with the fire company within its jurisdiction upon terms that are fair and proper for the provision of fire protection services to the fire district;

It is on this 21st day of March, 2020, between the Commissioners of Fire District No. 2 in the Township of Toms River, County of Ocean, New Jersey (hereinafter called Commissioners) and Pleasant Plains Fire Dept. (hereinafter called Fire Company), and in consideration of the payment to be made as herein described and the exchange of mutual promises, represented and agreed as follows:

1. The Fire Company agrees to provide fire protection/fire suppression services to all persons and property situated within the boundaries of the fire district or in such areas or territories as may be contracted by the Commissioners, or pursuant to mutual aid agreements which have been approved by the Commissioners. Copies of all such contracts or agreements shall be furnished to Fire Company. For purposes hereof, the term "extinguishing fires" shall be used in its broadest and most universal sense. The Fire Company agrees to provide said services seven days a week, twenty four hours a day in accordance with any and all applicable rules, regulations, standards and laws of the State of New Jersey and any administrative agency having the necessary and proper jurisdiction to prescribe rules and regulations regarding the conduct of firefighting services and activities.

2. Nothing herein shall be construed to increase any liability on the part of the Fire Company to the public for errors or omissions in the performance or non-performance of its duties hereunder or pursuant to any other requirement.

3. The firefighter members of the Fire Company, in performing fire duties shall be deemed to be exercising a governmental function. All members seeking membership in the Fire Company shall be subject to criminal background checks, a psychological exam, and a comprehensive medical examination which shall be paid for by the Fire Commissioners and shall be conducted in accordance with the standards established by the Fire Commissioners.

4. The firefighter members of the Fire Company shall be under the supervision and control of the Commissioners, and the Fire Company may not take any action which is contrary to law or to the by-laws or to the official actions of Commissioners. The Commissioners shall exercise supervision and jurisdiction over the Fire Company in firematic matters only and will not interfere with or seek to regulate the internal administration of the Fire Company. Nothing herein contained shall be deemed to authorize the Commissioners to direct the actions of the fire officials or firefighters at a fire scene or to act contrary to the statutory command authority of the fire chief or incident commander at the fire scene.

5. The Fire Company shall perform such other duties, directly or indirectly related to the extinguishment of fires, as may be reasonably assigned from time to time by Commissioners.

6. In addition to the payment to be made annually by the Commissioners to the Fire Company pursuant hereto, Commissioners shall provide workers' compensation insurance coverage for all firefighters of the Fire Company and liability insurance coverage for the Fire Company and for its apparatus, vehicles and equipment but not for the firehouse or other structures owned by the Fire Company. Copies of all liability and workers' compensation insurance policies shall be furnished to the Fire Company.

7. Commissioners shall reimburse the firefighters for any losses or expenses incurred while engaging in fire duty, subject to reasonable proof of the value of such losses, in accordance with procedures to be established by the Commissioners, except for those losses or expenses for which reimbursement shall be provided by the Fire Company, e.g., clothing allowance, and except for such losses as are covered by insurance.

8. The Commissioners shall pay the Fire Company \$110,479.00 for the period from March 21, 2020 through March 20, 2021 as reimbursement for the expenses of providing fire protection for the fire district. Said payment shall be made in Quarterly installments commencing on April 15, 2020 and continuing on or about the fifteenth (15th) day of June, October, and January thereafter of \$27,619.75 per quarter. The Commissioners may request submission of check books or other records or documents to substantiate the compliance of Fire Company with the requirements of this agreement as to all expenditures made of the annual payment aforesaid, provided that if not fully satisfied with such information the Commissioners may require an audit of the accounts of the Fire Company as to such expenditures, but this in no way obligates the Fire Company to submit to an audit as to any funds received other than from Commissioners. The expense of such audit shall be borne by the Commissioners. The Fire Company shall cooperate completely with the Commissioners and its designated representatives in the conduct of any such audit. The Fire Commissioners shall establish and maintain for the benefit of the members of the Fire Company a length of service awards program in accordance with the provisions of the State of New Jersey. Said program shall be funded entirely by the Board.

9. No contract with any other municipality or fire district for the extinguishment of fires, no mutual aid agreement and no rule or regulation or bylaw relating to same may be adopted without furnishing the Fire Company an opportunity for hearing and discussion.

10. For purposes of this agreement, firefighters shall include "fire police".

11. The Fire Company will house any apparatus, vehicles or equipment furnished by Commissioners in a safe and secure manner, will observe any rules or regulations promulgated by the Commissioners for the maintenance, storage and use of said apparatus, vehicles, and equipment and shall utilize the same only in accordance with procedures established by Commissioners and to effectuate the purposes of this agreement. Such rules and regulations shall be in writing and shall be furnished to the Fire Company. The Fire Company does hereby grant to the Commissioners the right to use the premises, building and grounds to conduct public meetings as may be required and necessary. The Commissioners use of the subject premises shall be subject only to the requirement that the Commissioners shall notify the Fire Company, in advance, of its intention to use the building for such purposes and also subject to the requirement that such use will not interfere with the normal operations of the Fire Company.

12. This contract is contingent upon adequate funding being provided in the annual budget as approved by the voters or the municipal governing body, as the case may be. In the event that the Township of Toms River does not make the quarterly payment of tax revenues required by statute, the payments due to the Fire Company may be suspended and tolled without penalty, until the payment is received.

13. The Fire Company may not hire or employ any person to perform any function of firematics without the consent of Commissioners, which shall not be unreasonably withheld, but the Commissioners may provide paid employees for use by the Fire Company provided that the requirements of L. 1979, c. 453 and subsequent amendments, if any, are observed.

14. If any article, section, paragraph, sentence or clause of this agreement is determined to be invalid, same shall be deemed severable and the remainder of the agreement shall survive unless such invalidated language is material to the purposes and intentions of this agreement.


15. It is further agreed that this agreement shall be automatically renewable from year to year unless either party notifies the other by written notice of at least 60 days prior to the expiration of this agreement of the intent not to renew. Automatic renewal of this agreement does not constitute, however, acceptance by either party of the prior fiscal year's monetary agreement payable to the fire company, negotiation of which shall continue during the period of automatic renewal until an equitable sum is agreed upon, at which time the agreement shall be so amended. At least 90 days prior to the expiration of this agreement, the Commissioners shall meet with the designated officials of the fire company to determine and set the dollar amount of the agreement and/or make necessary alterations and amendments to said agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused their corporate presents to be affixed the day and year first above written.

COMMISSIONERS OF FIRE DISTRICT NO. 2
IN THE TOWNSHIP OF TOMS RIVER, OCEAN
COUNTY, NEW JERSEY

ATTEST:



Craig Bierbaum Clerk


Brian J. Geoghegan, Chairman

PLEASANT PLAINS FIRE DEPT.

ATTEST:


Secretary


, President

AGREEMENT

WHEREAS, N.J.S.40A:14-68 authorizes the governing body of a municipality to contract with volunteer fire companies within the municipality for the purposes of extinguishing fires, upon such terms and conditions as shall be deemed proper; and

WHEREAS, N.J.S.40A:14-81 provides the Commissioners of a fire district with the same powers, duties and functions within the fire district and to the same extent as municipalities relating to the prevention and extinguishment of fires and the regulation of fire hazards; and

WHEREAS, the Commissioners of Fire District #2 in the Township of Toms River, Ocean County, New Jersey have negotiated an agreement with the fire company within its jurisdiction upon terms that are fair and proper for the provision of fire protection services to the fire district;

It is on this 21st day of March, 2020, between the Commissioners of Fire District No. 2 in the Township of Toms River, County of Ocean, New Jersey (hereinafter called Commissioners) and Silverton Volunteer Fire Company (hereinafter called Fire Company), and in consideration of the payment to be made as herein described and the exchange of mutual promises, represented and agreed as follows:

1. The Fire Company agrees to provide fire protection/fire suppression services to all persons and property situated within the boundaries of the fire district or in such areas or territories as may be contracted by the Commissioners, or pursuant to mutual aid agreements which have been approved by the Commissioners. Copies of all such contracts or agreements shall be furnished to Fire Company. For purposes hereof, the term "extinguishing fires" shall be used in its broadest and most universal sense. The Fire Company agrees to provide said services seven days a week, twenty four hours a day in accordance with any and all applicable rules, regulations, standards and laws of the State of New Jersey and any administrative agency having the necessary and proper jurisdiction to prescribe rules and regulations regarding the conduct of firefighting services and activities.

2. Nothing herein shall be construed to increase any liability on the part of the Fire Company to the public for errors or omissions in the performance or non-performance of its duties hereunder or pursuant to any other requirement.

3. The firefighter members of the Fire Company, in performing fire duties shall be deemed to be exercising a governmental function. All members seeking membership in the Fire Company shall be subject to criminal background checks, a psychological exam, and a comprehensive medical examination which shall be paid for by the Fire Commissioners and shall be conducted in accordance with the standards established by the Fire Commissioners.

4. The firefighter members of the Fire Company shall be under the supervision and control of the Commissioners, and the Fire Company may not take any action which is contrary to law or to the by-laws or to the official actions of Commissioners. The Commissioners shall exercise supervision and jurisdiction over the Fire Company in firematic matters only and will not interfere with or seek to regulate the internal administration of the Fire Company. Nothing herein contained shall be deemed to authorize the Commissioners to direct the actions of the fire officials or firefighters at a fire scene or to act contrary to the statutory command authority of the fire chief or incident commander at the fire scene.

5. The Fire Company shall perform such other duties, directly or indirectly related to the extinguishment of fires, as may be reasonably assigned from time to time by Commissioners.

6. In addition to the payment to be made annually by the Commissioners to the Fire Company pursuant hereto, Commissioners shall provide workers' compensation insurance coverage for all firefighters of the Fire Company and liability insurance coverage for the Fire Company and for its apparatus, vehicles and equipment but not for the firehouse or other structures owned by the Fire Company. Copies of all liability and workers' compensation insurance policies shall be furnished to the Fire Company.

7. Commissioners shall reimburse the firefighters for any losses or expenses incurred while engaging in fire duty, subject to reasonable proof of the value of such losses, in accordance with procedures to be established by the Commissioners, except for those losses or expenses for which reimbursement shall be provided by the Fire Company, e.g., clothing allowance, and except for such losses as are covered by insurance.

8. The Commissioners shall pay the Fire Company \$121,975.00 for the period from March 21, 2020 through March 20, 2021 as reimbursement for the expenses of providing fire protection for the fire district. Said payment shall be made in Quarterly installments commencing on April 15, 2020 and continuing on or about the fifteenth (15th) day of June, October, and January thereafter of \$30,493.75 per quarter. The Commissioners may request submission of check books or other records or documents to substantiate the compliance of Fire Company with the requirements of this agreement as to all expenditures made of the annual payment aforesaid, provided that if not fully satisfied with such information the Commissioners may require an audit of the accounts of the Fire Company as to such expenditures, but this in no way obligates the Fire Company to submit to an audit as to any funds received other than from Commissioners. The expense of such audit shall be borne by the Commissioners. The Fire Company shall cooperate completely with the Commissioners and its designated representatives in the conduct of any such audit. The Fire Commissioners shall establish and maintain for the benefit of the members of the Fire Company a length of service awards program in accordance with the provisions of the State of New Jersey. Said program shall be funded entirely by the Board.

9. No contract with any other municipality or fire district for the extinguishment of fires, no mutual aid agreement and no rule or regulation or bylaw relating to same may be adopted without furnishing the Fire Company an opportunity for hearing and discussion.

10. For purposes of this agreement, firefighters shall include "fire police".

11. The Fire Company will house any apparatus, vehicles or equipment furnished by Commissioners in a safe and secure manner, will observe any rules or regulations promulgated by the Commissioners for the maintenance, storage and use of said apparatus, vehicles, and equipment and shall utilize the same only in accordance with procedures established by Commissioners and to effectuate the purposes of this agreement. Such rules and regulations shall be in writing and shall be furnished to the Fire Company. The Fire Company does hereby grant to the Commissioners the right to use the premises, building and grounds to conduct public meetings as may be required and necessary. The Commissioners use of the subject premises shall be subject only to the requirement that the Commissioners shall notify the Fire Company, in advance, of its intention to use the building for such purposes and also subject to the requirement that such use will not interfere with the normal operations of the Fire Company.

12. This contract is contingent upon adequate funding being provided in the annual budget as approved by the voters or the municipal governing body, as the case may be. In the event that the Township of Toms River does not make the quarterly payment of tax revenues required by statute, the payments due to the Fire Company may be suspended and tolled without penalty, until the payment is received.

13. The Fire Company may not hire or employ any person to perform any function of firematics without the consent of Commissioners, which shall not be unreasonably withheld, but the Commissioners may provide paid employees for use by the Fire Company provided that the requirements of L. 1979, c. 453 and subsequent amendments, if any, are observed.

14. If any article, section, paragraph, sentence or clause of this agreement is determined to be invalid, same shall be deemed severable and the remainder of the agreement shall survive unless such invalidated language is material to the purposes and intentions of this agreement.

15. It is further agreed that this agreement shall be automatically renewable from year to year unless either party notifies the other by written notice of at least 60 days prior to the expiration of this agreement of the intent not to renew. Automatic renewal of this agreement does not constitute, however, acceptance by either party of the prior fiscal year's monetary agreement payable to the fire company, negotiation of which shall continue during the period of automatic renewal until an equitable sum is agreed upon, at which time the agreement shall be so amended. At least 90 days prior to the expiration of this agreement, the Commissioners shall meet with the designated officials of the fire company to determine and set the dollar amount of the agreement and/or make necessary alterations and amendments to said agreement.

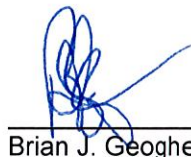
IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused their corporate presents to be affixed the day and year first above written.

COMMISSIONERS OF FIRE DISTRICT NO. 2
IN THE TOWNSHIP OF TOMS RIVER, OCEAN
COUNTY, NEW JERSEY

ATTEST:



Craig Bierbaum Clerk



Brian J. Geoghegan, Chairman

SILVERTON VOLUNTEER FIRE COMPANY.

ATTEST:



Secretary



, President

AGREEMENT

This agreement made this 6th day of May, 2020

BETWEEN: Suplee, Clooney & Company, 308 East Broad Street,
Westfield, NJ 7090-2122 (hereinafter called auditor),

AND: The Commissioners of Fire District #2 in the Township of
Toms River, Ocean County, New Jersey (hereinafter called
Commissioners)

WITNESSETH: In consideration of mutual promises and covenants herein contained and the payment to be made as hereinafter set forth, the parties represent and agree as follows:

1. The Commissioners shall maintain their records in satisfactory condition and shall have said records available for audit as required by auditor. Auditor shall prepare the annual audit for the fiscal year ending December 31, 2020 (anticipated year-end) by May 1, 2021 unless there are extraordinary circumstances which would not allow the time frame to be adhered to. Any special assignments, such as special studies, state and federal reports, and other financial assignments will be completed by the auditor upon request by the district at an additional fee agreed to by the auditor and the district prior to the performance of these services (excluding forms to be submitted to DCA).

2. Auditor shall be paid an annual fee for the auditing services aforesaid of \$17,850. Additionally, the Budget will be prepared in proper form to be submitted to the Department of Community Affairs to be included in the fee of \$17,850.

3. Disbursement or out-of-pocket expenses will be reimbursed, but only upon submission of an itemized statement thereof.

4. Auditor shall submit bills for services rendered no more than two months following the end of the fiscal year unless specific approval is received in writing to the contrary from Commissioners of their designated representatives.

5. Payment shall be made only after submission of a voucher in proper form, approval of same by Commissioners, and receipt of necessary certifications that the Commissioners have adequate monies with which to pay same shall be subject to an appropriation to fund the cost of said extension in the budget for the fiscal year during the period of said extension.

6. This agreement shall be subject to all applicable laws, rules, and regulations and same shall be incorporated herein by reference.

7. Notwithstanding anything to the contrary herein contained, either party may terminate this agreement upon sixty (60) days written notice by certified mail, return receipt requested.

8. Any services to be performed pursuant hereto may be performed by any employee or partner

of auditor.

SUPLEE, CLOONEY & COMPANY

Suplee, Clooney & Company by
Brian K. Logan, Audit Manager

ATTEST:

Mary B. Logan

COMMISSIONERS FOR FIRE DISTRICT
#2 IN THE TOWNSHIP OF TOMS RIVER,
OCEAN COUNTY, NEW JERSEY

ATTEST:

Craig Bierbaum
CRAIG BIERBAUM, CLERK

Brian J. Geoghegan
BRIAN J. GEOGHEGAN, CHAIRMAN

CONTRACT FOR EMPLOYMENT

This contract is made on this 1st day of May 2020 by and between

RICHARD M. BRASLOW, 516 Fielders Lane, Toms River, in the Township of Toms River, County of Ocean and State of New Jersey, hereafter referred to as ATTORNEY; and

THE COMMISSIONERS OF FIRE DISTRICT NO. 2 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, 257 Warner Street, Toms River, County of Ocean and State of New Jersey, hereinafter referred to as COMMISSIONERS.

It is, therefore, agreed as follows:

1. That the COMMISSIONERS desire to employ the services of the ATTORNEY to represent them in all aspects of the law to be provided for the 2020-21 fiscal year and until such time as either a new contract is negotiated and executed between the parties or another attorney is hired by the COMMISSIONERS.

2. That the ATTORNEY shall receive for the providing of legal services, the sum of \$190 per hour, \$300.00 per meeting attendance and 10 cents per photocopy. The ATTORNEY shall also bill separately for any and all out of pocket expenses incurred, which expenses shall be reflected on said monthly billing statements.

3. That this agreement is entered into between the parties hereto for the providing of legal services set forth for professional services pursuant to New Jersey statutes, and, therefore, this contract may be awarded without public bidding. A publication of same shall be undertaken in a newspaper setting forth the advertisement of the award of contract and the award of said contract shall be furthermore memorialized by resolution duly adopted by the COMMISSIONERS.

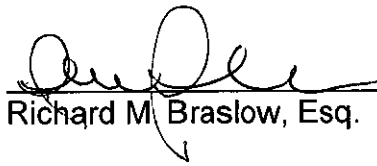
4. Prior to the payment of any monies due under this agreement, the appropriate official of the COMMISSIONERS shall certify that said funds are existent and, therefore, said bills may be duly paid.

5. That any alterations to be made to the terms of this agreement shall be first approved by both parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date above written.

Witness:

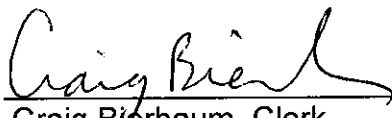




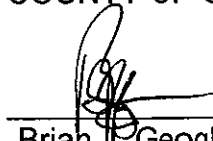
Richard M. Braslow, Esq.

Attest:

THE COMMISSIONERS OF FIRE
DISTRICT NO. 2 IN THE
TOWNSHIP OF TOMS RIVER,
COUNTY OF OCEAN

By: 

Craig Bierbaum, Clerk



Brian J. Geoghegan, Chairman