

**Toms River Fire Commissioners  
Joint Board Meeting  
Toms River Fire Academy  
April 11, 2018**

Commissioner Geoghegan called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 7:00 p.m. with a salute to the Flag. The Commissioner made the following statement:

Let the official minutes reflect that adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act and the adoption of a schedule of regular meetings and notices thereof being posted in the Municipal Building, 33 Washington Street, Toms River, New Jersey; being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with the statute.

**ROLL CALL**

Britton-present	Autenrieth- present
Geoghegan-present	Convery – present
Bierbaum – present	Ambrosio – present
Duff – present	Latshaw –absent
Silva-present	Sipe – present

District No.1 Administrator Kubiel and Attorney VanDyke present  
Bisceglie present to take minutes

**Motion Sipe second Britton to approve the minutes of the March 14, 2018 meeting providing they are made available for inspection by the public during this meeting.**

**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

**Motion Ambrosio second Silva to approve the minutes of the March 14, 2018 reorganization meeting providing they are made available for inspection by the public during this meeting.**

**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

**BIDS**- None

**COMMUNICATIONS**-No report

**FIRE ACADEMY**- Director Hansson was unable to attend but has submitted a written report. (See inserted report)

Duff stated the ceiling tiles have been installed in large meeting room, hallways & directors office.

**BUREAU** –Chief Inspector Esposito has submitted a written report. (See inserted report) In addition to his report, he stated there was a meeting today re: Dover Woods. They were assured by Dover Woods Attorney that the facility is moving forward to be in compliance re: smoking.

**LEGISLATION**- No report

**FIRE OFFICERS ASSOCIATION** –Bierbaum stated he spoke with Brian Doyle, President of District No.2 Fire Officers in regards to making a more productive effort with District No.1 Fire Officers as it pertains to SOG'S and moving the fire service forward.

**INSURANCE**- Sipe stated one minor incident with a Bureau car. (Inspector Janora)

**DISTRICT NO.1 ADMINISTRATOR KUBIEL**- Kubiel stated it was discussed at a previous meeting the criteria to be an instructor at the fire academy. After reviewing the instructors' guidelines, Kubiel stated he did not read it the same way Instructor Foley read it. The criteria deals with the hiring practice and having 5 years in the fire service, which Doug Foley has. Therefore, even if he goes active life through his fire company he will be eligible to instruct at the academy.

#### **BILLS**

Motion Duff second Silva for District No. 2 to pay \$149,409.12 for their share of the bills.  
(See inserted list)  
AYES-5 NAYS-0 ABSTAINED-0 CARRIED

Motion Ambrosio second Autenrieth for District No. 1 to pay the bills. (See inserted list)  
AYES-4 NAYS-0 ABSTAINED-0 CARRIED

**UNFINISHED BUSINESS**-None

#### **NEW BUSINESS**

**RESOLUTION AUTHORIZING PURCHASE OF A 2004 SUPPORT VEHICLE FOR THE BUREAU OF FIRE PREVENTION**–A resolution was presented, Motion Sipe second Geoghegan to purchase a 2004 support vehicle for the Bureau of Fire Prevention for \$25,000.  
(See inserted resolution)

#### **ROLL CALL VOTE**

Latshaw-Absent                      Ambrosio-Yes  
Autenrieth-Yes                      Sipe-Yes  
Convery-Yes

#### **ROLL CALL VOTE**

Britton –Yes                      Bierbaum-Yes  
Duff -Yes                      Silva-Yes  
Geoghegan -Yes

**CARRIED**

**REQUEST FOR PART-TIME DISPATCHERS**- Kubiel stated the District No.1 board office received an email from a full-time dispatcher requesting to hire part-time dispatchers. Kubiel continued to state he was notified that a part-time dispatcher had signed up for three open shifts and was called from a full-time dispatcher that he was not needed and that the full-time dispatcher would be filling that spot. Bierbaum questioned who approves vacations, scheduling, time off etc. Kubiel stated the dispatchers are a self-monitoring organization. Discussion followed to set up meeting with liaisons to discuss supervision of dispatchers.

**PARTICIPATION BY THE PUBLIC**- Sam Seaman thanked the commissioners for allowing the instructors to go to the FDIC Convention in Indianapolis. He is requesting in the future that the board allow members that are paying their own way to provide and pay for transportation to

the airport. Discussion followed re: past practice and the commissioners agree transportation to the airport would be provided for members paying their own way. Any member being reimbursed by either board to attend outside of the fire-training center shall contribute their portion of the transportation.

**Motion Sipe second Silva to go into Private Executive Session**

**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

**PRIVATE EXECUTIVE SESSION-** *Matters Relating to the Employment Relationship* and Legal advice: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

**Motion Ambrosio second Sipe to go into open session.**

**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

**There being no further business, Motion Sipe second Duff to close the meeting at 8:15p.m.**

**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

Respectfully submitted,

*Jesse Sipe*

Jesse Sipe, Clerk

**RESOLUTION OF THE TOMS RIVER TOWNSHIP BOARDS OF FIRE  
COMMISSIONERS DISTRICTS NO.1 AND NO.2, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING THE PURCHASE OF 2004 FORD SUPPORT VEHICLE  
April 11, 2018**

**WHEREAS,** the Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 have been established pursuant to N.J.S.A. 40A:14-70 and pursuant to that statute has the authority to enter into contracts; and,

**WHEREAS,** N.J.S.A. 40A:65-1 et seq., the "Uniform Shared Services and Consolidation Act" authorizes the Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 to enter into shared services agreements with each other; and,

**WHEREAS,** the Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 have, pursuant to that agreement, jointly operate the Toms River Bureau of Fire Prevention; and,

**WHEREAS,** the Toms River Bureau of Fire Prevention performs various activities for which it requires the use of vehicles; and,

**WHEREAS,** Toms River Township Board of Fire Commissioners, District No.2, is in possession of a 2004 Ford Support Vehicle which it no longer needs; and,

**WHEREAS,** the Toms River Bureau of Fire Prevention could utilize said vehicle in the performance of its duties throughout the Township of Toms River; and,

**WHEREAS,** Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 have agreed on purchase price of said vehicle in the amount of \$25,000.00; and

**WHEREAS,** N.J.S.A. 40A:11-36(2) exempts this transaction from the Bid Law; and

**WHEREAS,** the Toms River Township Board of Fire Commissioners, District No.2 has prepared an Agreement memorializing the sale of said vehicle and a Hold Harmless Agreement concerning the sale;

**WHEREAS,** Toms River Township Boards of Fire Commissioners, District No.1 and District No.2 have reviewed said Agreement and Hold Harmless Agreement, and approve same;

**NOW, THEREFORE, BE IT RESOLVED** by the Toms River Township Boards of Fire Commissioners, Districts No. 1 and No. 2, County of Ocean, State of New Jersey, as follows:

**WHEREAS,** Toms River Township Board of Fire Commissioners, District No.1 has reviewed said Agreement and Hold Harmless Agreement, and approves same;

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

1. That Toms River Township Board of Fire Commissioners, District No.1 approves the purchase a 2004 Ford Support Vehicle in accordance to the agreement attached hereto and made a part hereof.

2. That Toms River Township Board of Fire Commissioners, District No.1 approves the Hold Harmless Agreement in accordance to the agreement attached hereto and made a part hereof.


3. That the Chairman of the Toms River Board of Fire Commissioners District No.1 is authorized to execute and the Clerk to attest to the proposed agreements.

4. That the Clerk of the Boards of Fire Commissioners District No.1 shall forward a certified copy of this Resolution to the following:

- A. Chairman;
- B. Administrator; and,
- C. Legal Counsel.

**CERTIFICATION**

I, Jesse Sipe, Clerk of the Toms River Township Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on April 4, 2018.

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

  
Jesse Sipe, Clerk  
Toms River Fire District  
No.1

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2018 Purchase Order Listing By Expenditure Account

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P.O. Type: Contract      Print Perpetual, Revenue, & G/L Accounts: N      Open: N    Void: N    Paid: Y  
Format: Condensed      Held: N    Aprv: N    Rcvd: Y  
Range: 03- -111-51 -001      to 03- -134-54 -741      Bid: Y    State: Y    Other: Y    Exempt: Y  
Rcvd Batch Id Range: First    to Last      Paid Date Range: 03/15/18 to 04/11/18      Include Non-Budgeted: Y  
Prior Year Only: N  
Department Page Break: No      Subtotal CAFR: No      Subtotal Department: No      Subtotal Extd: No

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
02620	HOEHN, ROBERT SR.	18-00245	INST. REM.	80.00	0.00	
H0108	HOPSON, WILLIAM	18-00246	INST. REM.	550.00	0.00	
				<u>630.00</u>		
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	18-00242	2017 W/C AUDIT	746.40	0.00	
03- -112-51 -024	HEALTH BENEFITS					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-00255	04/18 HEALTH	4,526.70	0.00	
B0074	BENECARD SERVICES, INC.	18-00352	04/18 PRESCRIPTION PLAN#1319	1,963.14	0.00	
				<u>6,489.84</u>		
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	18-00242	2017 W/C AUDIT	124.40	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	18-00242	2017 W/C AUDIT	1,368.40	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	18-00241	04/18 INS. CUSTOMER #04P2972	221.73	0.00	
H0033	HARTFORD INSURANCE COMPANY	18-00248	04/18 INSURANCE GROUP #680338	926.51	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-00255	04/18 HEALTH	19,466.94	0.00	
B0074	BENECARD SERVICES, INC.	18-00352	04/18 PRESCRIPTION PLAN#1319	8,637.74	0.00	
				<u>29,252.92</u>		
03- -112-55 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	18-00242	2017 W/C AUDIT	248.80	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	18-00241	04/18 INS. CUSTOMER #04P2972	28.97	0.00	
H0033	HARTFORD INSURANCE COMPANY	18-00248	04/18 INSURANCE GROUP #680338	181.44	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	18-00255	04/18 HEALTH	2,876.85	0.00	
B0074	BENECARD SERVICES, INC.	18-00352	04/18 PRESCRIPTION PLAN#1319	1,137.69	0.00	
				<u>4,224.95</u>		
03- -113-53 -062	SAFETY EQUIPMENT					
P0054	PARISER INDUSTRIES, INC.	18-00165	SOAP DISPENSER F.A.	475.00	0.00	
03- -113-54 -074	OFFICE EQUIPMENT					
S0265	STAPLES	18-00392	FURNITURE BUREAU	153.99	0.00	
03- -113-55 -074	OFFICE EQUIPMENT					
A0120	ALTERNATIVE MICROGRAPHICS	18-00395	MICRO-FILMING	816.46	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2018 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -115-54 -136	RENT					
P0130	PITNEY BOWES INC.	18-00253	METER RENTAL BUREAU	69.00	0.00	
T0175	TOWNSHIP OF TOMS RIVER	18-00267	2018 2ND QTR RENT BUREAU	<u>2,947.88</u>	0.00	
				3,016.88		
03- -115-55 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	18-00267	2018 2ND QTR RENT BUREAU	736.00	0.00	
03- -117-51 -211	LICENSES					
P0210	POWER DMS, INC.	18-00222	2018 LICENSING RENEWAL DIFF.	2.22	0.00	
03- -117-54 -211	LICENSES					
P0210	POWER DMS, INC.	18-00222	2018 LICENSING RENEWAL DIFF.	2.22	0.00	
03- -119-52 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-00231	2017 AUDIT INV#33075	550.00	0.00	
03- -119-52 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	18-00353	PROFESSIONAL SERVICES	36.00	0.00	
03- -119-53 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-00231	2017 AUDIT INV#33075	825.00	0.00	
03- -119-54 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-00231	2017 AUDIT INV#33075	1,100.00	0.00	
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	18-00397	PROFESSIONAL SERVICE	1,032.50	0.00	
03- -119-55 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	18-00231	2017 AUDIT INV#33075	275.00	0.00	
03- -120-52 -311	LEGAL NOTICES					
N0115	NEW JERSEY ADVANCE MEDIA, LLC	18-00235	MEETING DATES JOINT	212.36	0.00	
N0163	NEW JERSEY PRESS	18-00389	JT. MTG. DATES	<u>85.60</u>	0.00	
				297.96		
03- -122-53 -386	CONFERENCES					
P0096	PENNWELL/FDIC18	18-00059	YEZZI, BROWN, BURNS FDIC	3,655.00	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
N0055	NATIONAL FIRE PROTECTION	18-00238	MEMBERSHIP DUES ESPOSITO	175.00	0.00	
N0150	NEW JERSEY MOTOR VEHICLE COMM.	18-00301	BUREAU VEHICLE REGISTRATION	60.00	0.00	
B0238	BRITTON, KEVIN	18-00315	REIMB. INSPECTOR LICENSE	<u>45.00</u>	0.00	
				280.00		
03- -123-54 -417	CREDIT CARD FEES					
T0134	TOMS RIVER FIRE COMMISSIONERS	18-00345	CREDIT CARD FEES	134.84	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
S0173	SLOPE BROOK FARM	18-00378	STRAW BALES F.A.	800.00	0.00	



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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -124-54 -447 B0255 BULLEX	TRAINING MATERIALS	18-00266	TRAINING MATERIALS BUREAU	11,974.75	0.00	
03- -124-54 -449 T0145 TOMS RIVER FITNESS CENTER	PHYSICAL FITNESS	18-00219	PHYSICAL FITNESS	135.00	0.00	
03- -126-53 -530 N0155 NEW JERSEY NATURAL GAS CO. S0335 SUBURBAN PROPANE	FUEL(BUILDING/AUTO)	18-00314 18-00351	ACCT#22-0009-3986-41 FUEL ACCT#2088-208208	588.65 <u>2,112.55</u> 2,701.20	0.00 0.00	
03- -126-53 -531 P0054 PARISER INDUSTRIES, INC.	SUPPLIES	18-00165	SOAP DISPENSER F.A.	173.00	0.00	
03- -126-54 -529 P0110 PETROLEUM TRADERS CORPORATION	FUEL	18-00394	FUEL JOINT ACCT#991249/2	1,022.38	0.00	
03- -126-55 -529 P0110 PETROLEUM TRADERS CORPORATION	FUEL	18-00394	FUEL JOINT ACCT#991249/2	340.79	0.00	
03- -127-51 -567 A0223 AT&T V0008 VERIZON CABS V0009 VERIZON	TELEPHONE	18-00308 18-00325 18-00391	ACCT#030 404 5393 001 PHONE JOINT PHONE JOINT	24.68 7,106.93 <u>56.52</u> 7,188.13	0.00 0.00 0.00	
03- -127-53 -566 T0165 TOMS RIVER M.U.A. J0048 JCP&L S0337 SUEZ WATER T.R.	UTILITIES	18-00270 18-00312 18-00361	2ND QTR. 2018 ACCT#41176-1 ACCT#200 000 001 020 03/18 F.A.	277.02 1,416.89 <u>340.41</u> 2,034.32	0.00 0.00 0.00	
03- -127-53 -567 V0074 VOWTEL LLC	TELEPHONE	18-00310	3/18 SERVICE JOINT	202.55	0.00	
03- -127-53 -568 V0009 VERIZON	INTERNET	18-00391	PHONE JOINT	165.00	0.00	
03- -127-54 -567 V0010 VERIZON WIRELESS	COMMUNICATIONS	18-00300	ACCT#720641376-00001	547.13	0.00	
03- -127-54 -568 C0149 COMCAST CABLE	INTERNET	18-00243	ACCT#8499 05 194 0590940	164.90	0.00	
03- -127-55 -567 V0010 VERIZON WIRELESS V0074 VOWTEL LLC	COMMUNICATIONS	18-00300 18-00310	ACCT#720641376-00001 3/18 SERVICE JOINT	120.11 <u>374.09</u> 494.20	0.00 0.00	
03- -127-55 -568 C0149 COMCAST CABLE	INTERNET	18-00390	ACCT#8499 05 194 0590940	165.00	0.00	



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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2018 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-54 -607 B0255 BULLEX	OFFICE SUPPLIES/SHIPPING	18-00266	TRAINING MATERIALS BUREAU	295.00	0.00	
03- -129-51 -657 T0175 TOWNSHIP OF TOMS RIVER T0175 TOWNSHIP OF TOMS RIVER	MAINTENANCE CONTRACTS	18-00347 18-00348	1ST QTR. 2018 SPILLMAN 2ND QTR. 2018 SPILLMAN	9,417.80 9,417.80 18,835.60	0.00 0.00	
03- -129-53 -649 V0057 VISION GROUP, INC D0050 DEANGELO FIRE PROTECTION, LLC B0249 BROWN, ROGER	BUILDING MAINTENANCE	17-01123 18-00163 18-00316	REPLACE CEILING TILES @ F.A. RELOCATE SPRINKLER HEADS REIMB. SUPPLIES F.A.	6,437.00 2,200.00 30.62 8,667.62	0.00 0.00 0.00	
03- -129-53 -653 O0250 OXYGEN SUPPLY CO., INC.	EXTINGUISHER REFILL/REPAIR	18-00377	CYLINDERS F.A. INV#1017391	91.00	0.00	
03- -129-53 -657 M0143 M & M CLEANING SERVICE, INC. A0082 AIRPOWER INTERNATIONAL, INC K0030 KEITH'S LAWN MAINT. SERVICE B0001 B SAFE, INC.	MAINTENANCE CONTRACTS	18-00313 18-00362 18-00370 18-00372	03/18 MAINT. CASCADE MAINT. F.A. 3/18 SERVICE 2ND QTR 2018 ALARM	352.00 1,000.00 150.00 90.00 1,592.00	0.00 0.00 0.00 0.00	
03- -129-54 -648 P0220 PRESTIGE AUTO SPA	VEHICLE REPAIR	18-00207	CAR WASH	11.95	0.00	
03- -129-54 -655 T0175 TOWNSHIP OF TOMS RIVER	OFFICE CLEANING	18-00267	2018 2ND QTR RENT BUREAU	606.25	0.00	
03- -129-54 -657 G0040 GARDEN STATE OFFICE SYSTEMS	MAINTENANCE CONTRACTS	18-00385	MAINT. BUREAU	1,774.00	0.00	
03- -129-55 -648 J0014 J & R PRO AUTOMOTIVE	VEHICLE REPAIR	18-00396	177	34.95	0.00	
03- -129-55 -655 T0175 TOWNSHIP OF TOMS RIVER	OFFICE CLEANING	18-00267	2018 2ND QTR RENT BUREAU	12.50	0.00	
03- -134-53 -742 V0057 VISION GROUP, INC	F.A. UPGRADES 2014	17-01123	REPLACE CEILING TILES @ F.A.	3,163.00	0.00	
03- -134-54 -741 T0138 TOMS RIVER FIRE DISTRICT NO. 2	BUREAU VEHICLE	18-00318	PURCHASE #2904	25,000.00	0.00	
Fund Total:				144,667.00		
Total Charged Lines: 96 Total List Amount:				144,667.00	Total Void Amount:	0.00

**FUNDS RECEIVED AND DEPOSITED**

<b><u>FROM:</u></b>	<b><u>CK#:</u></b>	<b><u>FOR:</u></b>	<b><u>AMOUNT:</u></b>
Toms River Schools	259547	Imprest Fund	2,500.00
Verizon	ACH refund	Cancel bureau phone line	431.51
Selective Insurance	10291414	Bureau vehicle #167 claim	277.94

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2018 Detail Expenditure Transaction Inquiry By Account

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Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024  
Range of Dates: 03/15/18 to 04/11/18  
Range of Reason Codes: ALL  
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y  
Adds: N Changes: N Transfers In: N  
Transfers Out: N Expenditures: Y Refunds: Y  
Reimbursements: N Encumbrances: N Cancels: N  
Check Payments: N Accounts Payable: N  
PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Type	Transaction Data/Comment	Vendor/Source			
03- -111-51 -001	SALARIES					
03/15/18 Expd		W/E 3-15-18 DISPATCH		13,836.27	DM	B 1855 5
03/29/18 Expd		W/E 3-29-18 DISPATCH		13,374.87	DM	B 1857 5
Total Expenditures:	2	27,211.14				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
03/15/18 Expd		W/E 3-15-18 F.A. INST.		3,280.00	DM	B 1855 7
03/29/18 Expd		W/E 3-29-18 F.A. INST.		3,495.00	DM	B 1857 7
Total Expenditures:	2	6,775.00				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
03/15/18 Expd		W/E 3-15-18 F.A. COOR.		576.92	DM	B 1855 6
03/29/18 Expd		W/E 3-29-18 F.A. COOR.		576.92	DM	B 1857 6
Total Expenditures:	2	1,153.84				
03- -111-54 -001	SALARIES					
03/15/18 Expd		W/E 3-15-18 BUR ADM		24,304.51	DM	B 1855 3
03/29/18 Expd		W/E 3-29-18 BUR ADM		24,439.53	DM	B 1857 3
Total Expenditures:	2	48,744.04				
03- -111-55 -001	SALARIES					
03/15/18 Expd		W/E 3-15-18 U.C.C.		4,796.15	DM	B 1855 4
03/29/18 Expd		W/E 3-29-18 U.C.C.		5,099.73	DM	B 1857 4
Total Expenditures:	2	9,895.88				
03- -112-51 -021	PAYROLL TAXES					
03/15/18 Expd		W/E 3-15-18 TAXES		1,114.48	DM	B 1855 11
03/29/18 Expd		W/E 3-29-18 TAXES		1,156.88	DM	B 1857 11
Total Expenditures:	2	2,271.36				
03- -112-51 -022	PENSION EXPENSE					
03/29/18 Expd		DISP. ANNUAL EMPLOYER APPROPRIATION		37,938.00	DM	B 1859 2
Total Expenditures:	1	37,938.00				
03- -112-53 -021	PAYROLL TAXES					
03/15/18 Expd		W/E 3-15-18 TAXES		235.64	DM	B 1855 12
03/29/18 Expd		W/E 3-29-18 TAXES		299.96	DM	B 1857 12
Total Expenditures:	2	535.60				

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2018 Detail Expenditure Transaction Inquiry By Account

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Account No Date	Type	Account Description Transaction Data/Comment	Class Id	Class Description Vendor/Source	Amount	User	Item #	
03- -112-54 -021		PAYROLL TAXES						
03/15/18	Expd	W/E 3-15-18 TAXES			1,890.11	DM	B 1855	9
03/29/18	Expd	W/E 3-29-18 TAXES			2,054.23	DM	B 1857	9
Total Expenditures:		2	3,944.34					
03- -112-54 -022		PENSION EXPENSE						
03/29/18	Expd	BUREAU ANNUAL EMPLOYER APPROPRIATION			86,096.00	DM	B 1859	3
Total Expenditures:		1	86,096.00					
03- -112-55 -021		PAYROLL TAXES						
03/15/18	Expd	W/E 3-15-18 TAXES			355.33	DM	B 1855	10
03/29/18	Expd	W/E 3-29-18 TAXES			412.32	DM	B 1857	10
Total Expenditures:		2	767.65					
03- -112-55 -022		PENSION EXPENSE						
03/29/18	Expd	U.C.C. ANNUAL EMPLOYER APPROPRIATION			15,070.00	DM	B 1859	4
Total Expenditures:		1	15,070.00					
Fund Description	Fund	Expenditures	Refund	Expend				
	03	240,402.85		0.00				
Total Of All Funds:		240,402.85		0.00				
Report Totals								
Transaction Type	Accounts	Transactions	Amount					
Total Expenditures:	12	21	240,402.85					
Total Refund Expend:	0	0	0.00					



# Toms River Fire Academy

1780 Church Rd. (Site Location)

1144 Hooper Ave. (Mailing)

Suite 306

Toms River, NJ 08753

(732) 255-4024 - (732) 341-4441

academy@trfire.org

## Toms River Fire Training Center Report April 2018

1. Firefighter Two Class completed. Seven students. All of the students passed the State Exam.
2. Outside agencies using the facility in March and April: CPM Class, Whitesville FD, Beachwood FD, Lakehurst VFD., Pt. Pleasant FD, Point Pleasant Beach FD, Jackson Mills FD, OC Prosecutors Office, Office of the Attorney General, TRPD, TR Twp. Drills by outside Cos. Are scheduled through November
3. Toms River fire companies conducted live burn drills 6 times during the months of March and April. They also made use of the burn building and other props for other Drills and Training.
4. Instructor Joe Brown installed a chair rail in the lunch room and completed several other maintenance projects around the academy.
5. Ceiling tile replacement project is underway.
6. Firefighter 1/2 Class is completed with 13 students. Students are now in the process of taking the State Firefighter 1 and 2 exams. Graduation will be held on Monday April 30 at 7:00 PM.
7. State required mandatory training classes are continuing. Hazcom and HazMat Operations have been completed. Participation has been very good. March and April will be SCBA recert and Bloodborne pathogens/lockout tag out. All mandatory training will be delivered on at least 6 drill nights giving all members the opportunity to attend.
8. Gear washer and Dryer have been installed and are operational.
9. Training and Drill requests have been received from 6 outside Depts.

Respectfully submitted

Bob Hansson

Director, Toms River FTC



## **Fire Commissioners Report Month of April 2018**

1. The Bureau has taken possession of unit #2904; we are currently in the process of getting a price quote to letter the vehicle; the vehicle was also utilized at the structure in Silverton
2. There was a fire at an apartment in Freedom Village on Monday, April 9; the fire started on the stove and the Fire Sprinkler System kept the fire from spreading any further then the stove.
3. All OPRA request for Fire Prevention will be conducted online through the Township.

Respectfully,

A handwritten signature in black ink, appearing to read "Kevin Esposito".

Kevin Esposito,  
Chief Inspector