

**Toms River Fire Commissioners  
Joint Board Meeting  
Toms River Fire Academy  
May 9, 2018**

Commissioner Convery 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-absent	Convery – present
Bierbaum – present	Ambrosio – present
Duff – present	Latshaw –present
Silva-present	Sipe – present

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

**Motion Silva second Sipe to approve the minutes of the April 11, 2018 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**-(See inserted report)

**BUREAU** –Autenrieth stated the Bureau liaisons met and personnel items to be discussed in closed session. Bierbaum asked the following questions:

1. On the financial end of the report was this the amount billed or collected. Kubiel responded the amount collected.
2. The status of Dover woods. Esposito stated an agreement has been established with the understanding they will work through the issues. There is a timeline and if not met they will proceed to the hearing.
3. Asked the procedure of purchase requests. He feels the chief should have the latitude to purchase under a certain amount. Kubiel stated this happened because of a past purchase that District No.2 claimed that they did not know about. So it was established that all purchase requests be sent to all commissioners so they are aware of every purchase. Convery replied this is for informational purposes only.

Chief Inspector Esposito submitted a written report.

**LEGISLATION**- No report

**FIRE OFFICERS ASSOCIATION** –Progress

**INSURANCE**- No report

**DISTRICT NO.1 ADMINISTRATOR KUBIEL- No report**

**BILLS**

Duff inquired, on behalf of Commissioner Geoghegan, the amount billed on Attorney Armando Riccio invoice. They feel this is excessive for the subject matter. Attorney VanDyke explained that he responded to Commissioner Geoghegan explaining after the April Joint Board meeting Mr. Riccio did discuss the need to review the joint board structure and he anticipated that it would take some time. The review was necessary in order to properly present the matter to the employee without exposing the Joint Board or the respective boards to any larger legal issue.

Duff moved forward with paying the bills.

**Motion Duff second Silva for District No. 2 to pay \$61,426.79 for their share of the bills.  
(See inserted list)**

**AYES-4 NAYS-0 ABSTAINED-0 CARRIED**

**Motion Ambrosio second Autenrieth for District No. 1 to pay the bills. (See inserted list)**

**AYES-5 NAYS-0 ABSTAINED-0 CARRIED**

**UNFINISHED BUSINESS-None**

**NEW BUSINESS**

**RESOLUTION AUTHORIZING PURCHASE OF BUREAU VEHICLE OFF COUNTY CONTRACT**—A resolution was presented, Motion Sipe second Silva authorizing purchase of a Ford Explorer for the Bureau of Fire Prevention in the total amount not to exceed \$28,429.86  
(See inserted resolution)

**ROLL CALL VOTE**

**Latshaw-Yes                      Ambrosio-Yes  
Autenrieth-Yes                Sipe-Yes  
Convery-Yes**

**ROLL CALL VOTE**

**Britton -Yes                    Bierbaum-Yes  
Duff -Yes                      Silva-Yes  
Geoghegan -Absent**

**CARRIED**

\*\*Commissioner Ambrosio questioned if the funds were available. Administrator Kubiel stated yes, the funds are available.

**REQUEST TO PARK VEHICLE** Commissioner Convery stated he was approached by Michael LaFalce, an East Dover firefighter who is part of Pink Heals of Ocean County, whose purpose is to raise awareness and money for the fight against cancer. He is requesting to park a pink fire truck at the fire-training center. Attorney Vandyke stated as long as a hold harmless agreement is signed as well as adding both Fire District No.1 & Fire District No.2 as insured it is acceptable.

**Motion Sipe second Autenrieth authorizing Pink Heals of Ocean County to park their vehicle on the grounds of the Fire Academy.**

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

**PARTICIPATION BY THE PUBLIC**- None

**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**

**Motion Ambrosio second Autenrieth to waive the advertisement of job posting for the data entry clerk to the general public and to utilize the existing applications on file.**

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

**There being no further business, Motion Sipe second Duff to close the meeting at 8:05p.m.**

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

Respectfully submitted,

*Jesse Sipe*

Jesse Sipe, Clerk

RESOLUTION AUTHORIZING PURCHASE FROM VENDOR(S) WITH COUNTY OF OCEAN  
CONTRACT(S) FOR THE PURCHASE OF (1) 4WD FORD EXPOLRER FOR THE BUREAU  
OF FIRE PREVENTION IN THE TOTAL MAXIMUM AMOUNT OF \$ 28,429.86  
MAY 9, 2018

BE IT RESOLVED BY the Toms River Township Board of Fire Commissioners  
District No. 1 and No. 2 in the County of Ocean, and the State of New  
Jersey as follows:

- 1) In accordance with the requirements of Local Public Contracts Law,  
N.J.S.A. 40A: 40-1 et seq., and the regulations promulgated  
thereunder, the following purchase without competitive bids from a  
vendor with a County of Ocean contract is hereby approved.
- 2) Contract for the purchase of (1) 2018 4WD Ford Explorer for the  
Bureau of Fire Prevention in the total maximum amount of \$ 28,429.86  
from County of Ocean Contract # B2018-37 as follows:

Bureau of Fire Prevention	\$ 28,429.86
Account # 03-134-54-741	
<b>Total</b>	<b>\$ 28,429.86</b>

Vendor: All American Ford  
3698 Route 9 South  
Old Bridge, NJ 08857

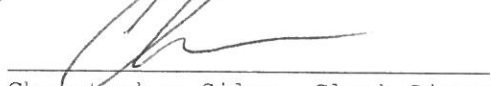
- 3) The certification of funds available statement with respect to  
this resolution is on file.

**CERTIFICATION**

We, Jesse Sipe, Clerk of the Toms River Township Fire Commissioners  
District No. 1 and Christopher Silva, Clerk of the Toms River Township  
Fire Commissioners District No. 2 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 the 9th of May 2018

  
\_\_\_\_\_  
Jesse Sipe, Clerk District No.1

5/9/18  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Christopher Silva, Clerk District No.2

5/9/18  
\_\_\_\_\_  
Date

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12:05 PM

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: 04/12/18 to 05/09/18	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					
H0108 HOPSON, WILLIAM		18-00445	INST. REM.	20.00	0.00	
03- -112-51 -024	HEALTH BENEFITS					
H0110 HORIZON BLUE CROSS/BLUE SHIELD		18-00436	05/18 HEALTH	4,526.70	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
H0033 HARTFORD INSURANCE COMPANY		18-00249	05/18 INSURANCE GROUP #680338	926.51	0.00	
U0046 UNITED HEALTHCARE INS. CO.		18-00426	05/18 INS. CUSTOMER #04P2972	211.17	0.00	
H0110 HORIZON BLUE CROSS/BLUE SHIELD		18-00436	05/18 HEALTH	20,850.14	0.00	
				<u>21,987.82</u>		
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
H0033 HARTFORD INSURANCE COMPANY		18-00249	05/18 INSURANCE GROUP #680338	181.44	0.00	
U0046 UNITED HEALTHCARE INS. CO.		18-00426	05/18 INS. CUSTOMER #04P2972	28.97	0.00	
H0110 HORIZON BLUE CROSS/BLUE SHIELD		18-00436	05/18 HEALTH	2,876.85	0.00	
				<u>3,087.26</u>		
03- -113-53 -078	COMPUTER PROGRAMS					
C0049 CDW-GOVERNMENT		18-00305	ANTI-VIRUS	160.50	0.00	
03- -113-54 -074	OFFICE EQUIPMENT					
S0265 STAPLES		18-00468	PRINTER & SUPPLIES BUREAU	279.99	0.00	
A0120 ALTERNATIVE MICROGRAPHICS		18-00506	MICRO-FILMING	1,299.43	0.00	
				<u>1,579.42</u>		
03- -113-54 -078	COMPUTER PROGRAMS					
C0049 CDW-GOVERNMENT		18-00305	ANTI-VIRUS	235.40	0.00	
03- -113-55 -078	COMPUTER PROGRAMS					
C0049 CDW-GOVERNMENT		18-00305	ANTI-VIRUS	32.10	0.00	
03- -119-52 -272	LEGAL					
K0035 KELAHER, VAN DYKE & MORIARTY		18-00471	PROFESSIONAL SERVICES	160.00	0.00	
R0080 RICCIO, ARMANDO LLC		18-00518	PROFESSIONAL SERVICES JOINT	3,690.00	0.00	
				<u>3,850.00</u>		
03- -119-54 -272	LEGAL					
B0214 BRASLOW, RICHARD M. ESQ		18-00428	PROFESSIONAL SERVICES JOINT	1,534.00	0.00	
03- -119-55 -272	LEGAL					
K0035 KELAHER, VAN DYKE & MORIARTY		18-00471	PROFESSIONAL SERVICES	162.00	0.00	
03- -120-52 -311	LEGAL NOTICES					
N0163 NEW JERSEY PRESS		18-00420	PROF. CONTRACTS JOINT	52.60	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- -122-53 -386	CONFERENCES					
B0012	BANK OF AMERICA	18-00469	PROCUREMENT PURCHASES	256.00	0.00	
T0030	TAYLOR, KENNETH	18-00489	REIMB. HOTEL FDIC	1,825.20	0.00	
02629	NOVAK, JOHN	18-00492	REIMB. FDIC EXPENSES	2,911.62	0.00	
25026	BURNS, DAVID	18-00503	REIMB. FDIC EXPENSES	176.58	0.00	
B0249	BROWN, ROGER	18-00504	REIMB. FDIC EXPENSES	236.43	0.00	
Y0030	YEZZI, MATTHEW	18-00505	REIMB. FDIC EXPENSES	296.61	0.00	
				<u>5,702.44</u>		
03- -123-54 -417	CREDIT CARD FEES					
T0134	TOMS RIVER FIRE COMMISSIONERS	18-00512	CREDIT CARD FEES	123.61	0.00	
03- -124-53 -450	MEALS					
S0112	SHOPRITE OF FISCHER BLVD	18-00515	MEALS F.A.	97.00	0.00	
03- -124-54 -446	TRAINING					
D0114	DIVISION OF CRIMINAL JUSTICE	18-00091	ARSON COURSE FOSTER	750.00	0.00	
03- -124-54 -447	TRAINING MATERIALS					
J0120	JOSHUA MARCUS GROUP	18-00322	PUB. ED. MATERIALS	4,070.00	0.00	
03- -124-54 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	18-00384	PHYSICAL FITNESS	50.00	0.00	
03- -125-54 -487	CLOTHING					
A0260	AVALCO CUSTOM EMBROIDERY	18-00340	BUREAU CLOTHING	143.77	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
T0175	TOWNSHIP OF TOMS RIVER	18-00417	3/18 FUEL JOINT	45.57	0.00	
N0155	NEW JERSEY NATURAL GAS CO.	18-00448	ACCT#22-0009-3986-41	511.23	0.00	
				<u>556.80</u>		
03- -126-53 -531	SUPPLIES					
W0004	W.B. MASON CO., INC.	18-00467	SUPPLIES JOINT	1,211.01	0.00	
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	18-00417	3/18 FUEL JOINT	600.67	0.00	
03- -126-54 -531	SUPPLIES					
A0035	ADI	18-00452	SMOKE DETECTOR TESTER	297.12	0.00	
C0172	CONTINENTAL FIRE & SAFETY	18-00461	SUPPLIES BUREAU	168.00	0.00	
				<u>465.12</u>		
03- -126-55 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	18-00417	3/18 FUEL JOINT	116.90	0.00	
03- -127-51 -567	TELEPHONE					
R0012	RACKSPACE US, INC.	18-00404	EMAIL MAR ACCT#030-34971557175	64.50	0.00	
M0053	MCI	18-00444	CURRENT CHARGES JOINT	42.86	0.00	
V0008	VERIZON CABS	18-00466	PHONE JOINT	7,375.80	0.00	
A0223	AT&T	18-00477	ACCT#030 404 5393 001	6.30	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- -127-51 -567 V0009 VERIZON	TELEPHONE	18-00514	PHONE JOINT	161.33 7,650.79	0.00	
03- -127-53 -566 J0048 JCP&L S0337 SUEZ WATER T.R.	UTILITIES	18-00433 18-00509	ACCT#200 000 001 020 04/18 F.A.	1,796.27 339.67 2,135.94	0.00 0.00	
03- -127-53 -567 V0074 VOWTEL LLC	TELEPHONE	18-00429	4/18 SERVICE JOINT	202.55	0.00	
03- -127-53 -568 R0012 RACKSPACE US, INC. V0009 VERIZON	INTERNET	18-00404 18-00514	EMAIL MAR ACCT#030-34971557175 PHONE JOINT	4.75 165.00 169.75	0.00 0.00	
03- -127-54 -567 V0074 VOWTEL LLC V0010 VERIZON WIRELESS	COMMUNICATIONS	18-00429 18-00473	4/18 SERVICE JOINT ACCT#720641376-00001	374.09 641.60 1,015.69	0.00 0.00	
03- -127-54 -568 R0012 RACKSPACE US, INC.	INTERNET	18-00404	EMAIL MAR ACCT#030-34971557175	69.25	0.00	
03- -127-55 -567 V0010 VERIZON WIRELESS	COMMUNICATIONS	18-00473	ACCT#720641376-00001	121.05	0.00	
03- -127-55 -568 C0149 COMCAST CABLE	INTERNET	18-00497	ACCT#8499 05 194 0590940	165.00	0.00	
03- -128-51 -607 T0095 THUNDER EAGLE, INC.	OFFICE SUPPLIES/SHIPPING	18-00408	PARTS JOINT	46.57	0.00	
03- -128-53 -607 W0004 W.B. MASON CO., INC.	OFFICE SUPPLIES/SHIPPING	18-00467	SUPPLIES JOINT	669.97	0.00	
03- -128-54 -607 J0120 JOSHUA MARCUS GROUP W0044 WATCHUNG SPRING WATER CO. INC. S0265 STAPLES	OFFICE SUPPLIES/SHIPPING	18-00322 18-00425 18-00468	PUB. ED. MATERIALS WATER BUREAU PRINTER & SUPPLIES BUREAU	213.00 34.00 375.92 622.92	0.00 0.00 0.00	
03- -128-55 -607 W0004 W.B. MASON CO., INC.	OFFICE SUPPLIES/SHIPPING	18-00467	SUPPLIES JOINT	1,110.25	0.00	
03- -129-51 -650 T0095 THUNDER EAGLE, INC.	RADIO REPAIR	18-00408	PARTS JOINT	1,175.00	0.00	
03- -129-53 -649 H0100 HOME DEPOT	BUILDING MAINTENANCE	18-00422	SUPPLIES F.A.	119.00	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- -129-53 -657	MAINTENANCE CONTRACTS					
C0049	CDW-GOVERNMENT	18-00412	PARTS F.A.	87.06	0.00	
M0143	M & M CLEANING SERVICE, INC.	18-00442	04/17 MAINT. + WINDOWS	512.00	0.00	
A0082	AIRPOWER INTERNATIONAL, INC	18-00475	REPAIRS	278.00	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	18-00483	4/18 SERVICE	75.00	0.00	
				<u>952.06</u>		
03- -129-54 -648	VEHICLE REPAIR					
T0125	TOMS RIVER CAR WASH	18-00405	CAR WASH	30.00	0.00	
J0014	J & R PRO AUTOMOTIVE	18-00517	247,207	345.17	0.00	
				<u>375.17</u>		
03- -129-54 -657	MAINTENANCE CONTRACTS					
A0120	ALTERNATIVE MICROGRAPHICS	18-00506	MICRO-FILMING	750.00	0.00	
03- -129-55 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	18-00517	247,207	636.00	0.00	
03- -133-53 -701	CONTINGENCIES					
B0045	BAY TRADERS	18-00484	SPIKE BARAN AWARD	146.70	0.00	
03- -134-54 -741	BUREAU VEHICLE					
G0089	GIRTAIN SIGN CO.	18-00432	LETTER BUREAU VEH. #147	600.00	0.00	
	Fund Total:			69,848.78		
Total Charged Lines: 91 Total List Amount: 69,848.78 Total Void Amount: 0.00						



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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      Adds: N      Changes: N      Transfers In: N  
Range of Dates: 04/12/18 to 05/09/18      Transfers Out: N      Expenditures: Y      Refunds: N  
Range of Reason Codes: ALL      Reimbursements: N      Encumbrances: N      Cancels: N  
Include Enc/Expd/Acct Pybl with EOY Reason: Yes      Include Non-Budgeted: Y      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					
04/13/18 Expd		W/E 4-13-18 DISPATCH		13,901.79	DM	B 1860 5
04/27/18 Expd		W/E 4-26-18 DISPATCH		14,748.94	DM	B 1863 5
Total Expenditures:	2	28,650.73				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
04/13/18 Expd		W/E 4-13-18 F.A. INST.		2,986.25	DM	B 1860 7
04/27/18 Expd		W/E 4-26-18 F.A. INST.		1,762.50	DM	B 1863 7
Total Expenditures:	2	4,748.75				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
04/13/18 Expd		W/E 4-13-18 F.A. COOR.		576.92	DM	B 1860 6
04/27/18 Expd		W/E 4-26-18 F.A. COOR.		576.92	DM	B 1863 6
Total Expenditures:	2	1,153.84				
03- -111-54 -001	SALARIES					
04/13/18 Expd		W/E 4-13-18 BUR ADM		24,444.23	DM	B 1860 3
04/27/18 Expd		W/E 4-26-18 BUR ADM		24,846.42	DM	B 1863 3
Total Expenditures:	2	49,290.65				
03- -111-55 -001	SALARIES					
04/13/18 Expd		W/E 4-13-18 U.C.C.		4,642.56	DM	B 1860 4
04/27/18 Expd		W/E 4-26-18 U.C.C.		5,103.32	DM	B 1863 4
Total Expenditures:	2	9,745.88				
03- -112-51 -021	PAYROLL TAXES					
04/13/18 Expd		W/E 4-13-18 TAXES		1,114.30	DM	B 1860 11
04/27/18 Expd		W/E 4-26-18 TAXES		1,190.70	DM	B 1863 11
Total Expenditures:	2	2,305.00				
03- -112-53 -021	PAYROLL TAXES					
04/13/18 Expd		W/E 4-13-18 TAXES		247.66	DM	B 1860 12
04/27/18 Expd		W/E 4-26-18 TAXES		157.80	DM	B 1863 12
Total Expenditures:	2	405.46				
03- -112-54 -021	PAYROLL TAXES					
04/13/18 Expd		W/E 4-13-18 TAXES		1,870.88	DM	B 1860 9
04/27/18 Expd		W/E 4-26-18 TAXES		1,886.49	DM	B 1863 9
Total Expenditures:	2	3,757.37				

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

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Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Transaction Data/Comment		Vendor/Source			
03- -112-55 -021	PAYROLL TAXES					
04/13/18 Expd	W/E 4-13-18 TAXES			342.51	DM	B 1860 10
04/27/18 Expd	W/E 4-26-18 TAXES			380.98	DM	B 1863 10
Total Expenditures:	2	723.49				

Fund Description	Fund	Expenditures
	03	100,781.17
Total of All Funds:		100,781.17

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	18	100,781.17



# **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](mailto:academy@trfire.org)**

## **Toms River Fire Training Center Report May 2018**

1. Firefighter Two Class completed. 7 students. All of the students passed the State Exam.
2. Outside agencies using the facility in April and May: CPM Class, Lakewood FD, Lakehurst VFD., Pt. Pleasant FD, Point Pleasant Beach FD, Ocean Gate FD, Seaside Heights 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 April and May. They also made use of the burn building and other props for other Drills and Training.
4. Instructor Joe Brown built a fire and smoke travel training prop, a window clearing prop and completed several other maintenance projects around the academy.
5. Ceiling tile replacement project Phase 1 is complete.
6. Firefighter 1/2 Class Graduation was held on 4/30 and was very well attended. Spike Baran Award was awarded to Bridget Bedalis from Sta 29. Bridget is the first woman to win the award.
7. State required mandatory training classes are continuing. Hazcomm, and HazMat Operations have been completed. SCBA qualification and Blood Borne Pathogens/Lock out tag out are underway Participation has been very good. All mandatory training will be delivered on at least 6 drill nights giving all members the opportunity to attend.
8. Gear washer and Dryer are operational. All instructor gear is being washed.
9. Training and Drill requests have been received from 6 outside Fire Cos. for the month of May.

Respectfully submitted  
Bob Hansson  
Director, Toms River FTC



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

1. June 5, all inspectors will be attending a code update class that will be required for the 2015 NJ Fire Code.
2. I am currently looking into to upgrading our Bureau website, which will include an option for customers to schedule the date they want for their smoke inspection.
3. On May 5, 2018, there were several events going on that day; one event included Inspector Roselli and Inspector Novak performing CPR on a patron who overdosed in a bathroom.

Respectfully,

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

Kevin Esposito,  
Chief Inspector