

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
April 13, 2022**

Commissioner Britton called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:30 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

Autenrieth - present	Britton - present
Golden -present	Duff - present
Latshaw – absent	Heroy -present
Minkler-present	Seiders -present
Tutela -present	Willson- present

Administrators Kubiell and Carson present. Attorney Appleby present
Bisceglie present to take minutes

Motion Minkler second Wilson to approve minutes of the March 9, 2022 regular meeting providing a copy is made available for inspection by the public during this meeting.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Motion Golden second Heroy to approve minutes of the March 9, 2022 reorganization meeting providing a copy is made available for inspection by the public during this meeting.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Autenrieth stated there was a major radio outage due to Verizon T1 system issues. It is back up and running.

FIRE DISPATCH SUPERVISOR SAHATJIAN –Sahatjian stated this is his last meeting as a supervisor and thanked all for the last four years.

FIRE ACADEMY- Minkler stated in the process of getting a quote for the roof for the burn building.

FIRE ACADEMY DIRECTOR HANSSON – (See inserted report) In addition to Hansson report he had several questions that he was asking on behalf of the instructors

1. Approximately two years ago the board approved \$5 an hour increase for lead instructors. When will this be implemented along with retroactive pay. Kubiell stated he has asked on several occasions for a plan be submitted, who will be accountable for verifying the hours and to date the administrative office still has not received. Hansson to send over accountability plan.
2. Fourteen months ago the voters approved to make improvements to the burn building, what is the status? Kubiell stated we have received a list of parts that the fire academy submitted but cannot put together bid documents without a construction plan. Kubiell has reached out to Dave Tusio several times. He will be at the FDIC to see what kind of plans they can get. Hansson

stated Deputy Director Seamen has reached out to the vendor and they said there is a cost for the plans. Will move forward with the project when plans are received.

3. Training area pavement. Several years ago there were contractors taking measurements and gave estimates on the training area. It is starting to come up in chunks now. Kubiel stated this was an approved question on last year's ballot and they plan to move forward with this project this year. The cost of material is at an all-time high so if there is still enough money then can proceed.
4. July 2021 the board approved pay raises for instructors, he had asked for \$5 but they received \$3, additionally they requested an annual increase. It is now April of 2022 and he has still not received his raise. He was advised it has something to do with his contract. Britton stated his contract expired December 31 of this year and the liaisons will start the process. He also stated when the \$3 increase was implemented it was stated that the instructors would receive the percentage increase that the other fire district employees receive. Kubiel stated he does not recall that. The board will investigate to see if this was approved. Britton stated it may have been discussed amongst the liaisons but all decisions must be brought back to the full board for a vote.

Hansson stated he was hired as the Director of the fire academy and the workload has increased significantly. He feels either himself or Sam should have been included in on the investigation. Willson stated the facts of his statement are untrue and he was included in the meeting. Lengthy discussion followed.

Tutela stated people are trying to drive a wedge between the board where there should be none. We need to work together not against each other.

Motion Duff second Willson to accept Jon Lonergan as a Class 1 Instructor on payroll.

ROLL CALL VOTE

Autenrieth-Yes	Latshaw-Absent
Golden-Yes	Minkler-Yes
Tutela-Yes	
Duff -Yes	Seiders-Yes
Heroy-Yes	Willson -Yes
Britton-Yes	

CARRIED

BUREAU OF FIRE PREVENTION- Britton swore in Sima Clapman as a Fire Inspector for the Bureau of Fire Prevention.

Tutela stated the contracts are moving forward. Minkler stated great job done by the bureau fire inspectors in a recent letter to the board by Chief Novak.

BUREAU CHIEF NOVAK – (See inserted report)

LEGISLATION- No report

FIRE OFFICERS ASSOCIATION – No report

INSURANCE- No report

DISTRICT NO.1 ADMINISTRATOR KUBIEL – No report

DISTRICT NO. 2 ADMINISTRATOR CARSON – No report

BILLS

Motion Duff second Heroy for District No. 2 to pay \$205,856.84 for their share of the bills (See inserted list) AYES-5 NAYS-0 CARRIED

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

UNFINISHED BUSINESS-None

NEW BUSINESS-None

PARTICIPATION BY THE PUBLIC- Doug Foley expressed his dissatisfaction with how the boards are handling the investigation as it relates to recruit gear burned during a training exercise. He feels the instructors are very well qualified and are very dedicated to the Toms River Training center.

Kenneth Taylor expressed how he loves his job as an instructor, however he is extremely dissatisfied with the accusation that the valve was tampered with. Wants more transparency with the investigation because he feels nothing was done wrong.

Andy Goresh asked if the firefighter that was involved in the incident was injured? Director Hansson stated his skin was red and a little irritated. He said normally the safety committee does this investigation. He also asked who the liaisons were that did the investigation? Willson responded that he was one of the liaisons that investigated this incident and tonight it is to be discussed in closed session where the rest of the board will hear their findings.

Joseph Catapano questioned who, out of the liaisons that investigated this incident, is a subject matter expert on this prop. Minkler responded he has much knowledge on this matter by his training and teaching experience.

Foley question why the system has been shut down. Minkler stated only one prop has been shut down not the whole system. Minkler repeated that this incident will be discussed in closed session where the rest of the board will be made aware of the findings.

Lengthy discussion followed on who should have called the safety officers, who should have been notified, policies, incidents, directives on prop failure.

Tutela stated in the future the policy and procedures will be changed after tonight for incidents.

Joe Brown stated he believes the proper technique was used and after the incident they did check with the manufacturer and they did say the black gear will fade.

Motion Willson second Tutela to go into Private Executive Session @ 6:34 p.m. AYES-9 NAYS-0 ABSTAIN-0 CARRIED

CLOSED SESSION- *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege and Legal Advice*- Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

1. Personnel- Inspector position

Motion Seiders second Duff to go into open session @ 7:55 p.m. AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Motion made to delegate authority to Administrators to offer Dispatcher option for more duties (shift coverage, payroll) for \$5000 stipend annually. Motion made by Chairman Tutela (District 1) and seconded by Commissioner Heroy (District 2). All voted in favor.

Motion made to authorize Administrators to develop a policy for the Boards to consider for adoption as to any incidents at the Fire Academy. Motion made by Chairman Tutela and seconded by Commissioner Seiders. All voted in favor.

Motion made to authorize employees that have not waived the medical benefits to pay their percentage based on the state health benefit prescription cost. Motion made by Commissioner Willson and seconded by Commissioner Seiders. All voted in favor.

Motion made to accept language for Bureau Inspectors contract as discussed and to advise Bureau Chief Novak as to work from home policy. Motion made by Commissioner Seiders and seconded by Commissioner Duff. All voted in favor.

There being no further business, Motion Willson second Seiders to close meeting at 8:02 p.m.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Respectfully submitted,

Leonard Minkler

Clerk, Toms River Fire District No.1

Toms River Bureau of Fire Prevention monthly report for April 2022

1. Inspection activity:
 - a. **(589)** fire inspections for the month of March.
 - b. **(277)** smoke detector resale inspections.
 - c. Cause and origin investigation **(8)**
 - d. Fire Inspectors responded to **(21)** incidents on the request of a fire officer (including cause and origin fire investigations and complaints).

John Novak
Bureau Chief



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 2022

1. Outside agencies using the facility in March and April; TRPD, Lakewood Co 3, Jackson Sta 54, Southard FC, Breton Woods and Pioneer VFC, Tinton Falls VFC, Pt. Pleasant Boro VFC, Freewood Acres VFC, SquankumVFC, Laurelton VFC, and Point Pleasant Beach VFC. Many out of town companies, including some who are new to the academy, have scheduled drills through the end of the year. Fire companies 25, 26, 27, 28, 29 and 30 have scheduled numerous company drills at the Fire Academy through the remainder of the year. Included are live burns, extrication drills, propane props and VEIS and mayday props.
2. The EMT class being hosted by the FA and conducted by RWJBarnabas is continuing with 17 students including 3 from TRFD.
3. Classes for the winter/spring semester are under way. FF 1/2 class has been completed. All 27 students who finished the course have passed FF 1 and 2. Graduation is scheduled for June 1st. The stand alone Firefighter 2 class is underway with 17 students. ICS 300 is scheduled for the fall semester, as well as a revised and expanded Truck Company Operations class and Fire Officer 2. Fire Official class is underway, Fire Police certification and recertification, and EVOC classes have been completed. Fire Instructor 2 starts in May and Pump School in June. We have announced dates for the Summer Daytime FF ½ class based on strong interest from companies. Classes are currently being announced on social media outlets. We no longer mail out Fire Academy Schedules.
4. Preventive maintenance was done on the overhead doors. The State Propane Inspector did the annual inspection on our system and made several minor recommendations which have been addressed.
5. Instructors Catapano, Schmitt and Gillespie have passed the FI2 challenge exam and in addition to being Pro Board and IFSAC Level 3 instructors are now NJ Level 2 instructors. The special challenge exam was arranged by Inst Foley with the Div of Fire Safety. I would like to move Asst. Instructor Jon Lonergan to full instructor status. This should have been done in February. We have the 30 instructor limit as permitted by the Board.
6. Commendation of Instructors. On March 20, during a propane car prop evolution, a gust of wind caused the fire from the prop to impinge on one of

the fire fighters on the hose team. Observing that the fire was affecting the fire fighters left side, Fire Instructor I Kevin Britton immediately effectuated an orderly withdrawal of the hose team to a position of safety preventing any injury to members of the hose team.

Simultaneously, Fire Instructor I Kyle Reid observed the situation and immediately shut down the gas to the prop to prevent injury to the members of the hose team.

Fire Instructor II Ken Taylor, approaching the car prop from the area of the smoke house, also observed the situation and called to Instructor Reid to shut down the prop which was already being accomplished.

Fire Instructor II Jim Gillespie, the Lead Instructor that day, immediately checked on the Firefighter involved and once ascertaining he was not injured immediately began a review of the situation. Chief Gillespie took statements from all instructors involved and wrote a report on the evolution.

These Instructors are to be commended for their quick, decisive action, in accordance with their training and SOP, which prevented injury and minimized damage to the firefighters gear.

7. Fire Instructor II Chris Szczygiel, an employee of Brick Recycling, has worked out a program to supply vehicles to the Fire Academy for extrication and other training purposes. All of the vehicles are drained of fluids and the batteries are removed to make them environmentally safe. The vehicles are delivered and picked up at no charge to the Academy.
8. A work detail consisting of Deputy Director Sam Seaman, FI II Ken Taylor, FI I Will Ihrig, FI I John Lonergan, FI I Gary Simone and a welder from ERS accomplished the following tasks on Friday 3/25. Repair and re-welding of the gate, repair of the moveable walls in the smoke house, re-welding of the first floor burn pan. Inspection of the car prop. Relocated some counter weights to make opening hood and trunk easier. Removed propane motor and loaded into the pick up for transport to Lakewood Electric Motor.
9. We are currently working on the revision of the five year plan. One of the most important components of the plan is to relocate the radio repair shop and install showers to comply with recommendations for cancer prevention.
10. The TRJCC has once again requested the cooperation of the Fire Academy in hosting a Burning of the Bread ceremony on Friday April 15. This will be the 4th consecutive year in which we partnered with the TRJCC to provide a fire safe means to comply with their religious beliefs and customs. This year there will be a second site at a park in Pleasant Plains. Sta 30 will assist at that site. Since we initiated this program there has not been a single open burning call regarding a Bread Burning incident. About a dozen Instructors and Fire Police have Volunteer
11. Instructor inquiries.

Bob Hansson, Director, Toms River FTC

P.O. Type: All 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 -744 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Paid Date Range: 03/10/22 to 04/13/22 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					
02634	LONERGAN, JONATHAN T.	22-00331	INST. REM.	405.00	0.00	
02834	REID, KYLE T.	22-00332	INST. REM.	369.00	0.00	
G0082	GILLESPIE, JAMES	22-00333	INST. REM.	414.00	0.00	
S0390	SZCZYGIEL, CHRISTOPHER	22-00334	INST. REM.	108.00	0.00	
02519	HAYES, STEPHEN	22-00335	INST. REM.	72.00	0.00	
				<u>1,368.00</u>		
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	22-00246	W/C JOINT 3RD INSTALLMENT	472.05	0.00	
03- -112-51 -024	HEALTH BENEFITS					
C0055	CENTRAL JERSEY HEALTH INS FUND	22-00237	03/22 HEALTH INS. GROUP #1490	3,888.48	0.00	
B0074	BENECARD SERVICES, INC.	22-00244	03/22 PRESCRIPTION PLAN #1319	2,469.73	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00257	04/22 HEALTH	361.45	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	22-00258	04/22 INS. EMPLOYER #25283	686.42	0.00	
C0055	CENTRAL JERSEY HEALTH INS FUND	22-00272	04/22 HEALTH INS. GROUP #1490	3,888.48	0.00	
B0074	BENECARD SERVICES, INC.	22-00309	04/22 PRESCRIPTION PLAN #1319	2,469.73	0.00	
				<u>13,764.29</u>		
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	22-00246	W/C JOINT 3RD INSTALLMENT	472.05	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	22-00246	W/C JOINT 3RD INSTALLMENT	2,202.90	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
C0055	CENTRAL JERSEY HEALTH INS FUND	22-00237	03/22 HEALTH INS. GROUP #1490	18,262.24	0.00	
B0074	BENECARD SERVICES, INC.	22-00244	03/22 PRESCRIPTION PLAN #1319	8,282.66	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	22-00257	04/22 HEALTH	1,524.22	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	22-00258	04/22 INS. EMPLOYER #25283	2,402.47	0.00	
U0046	UNITED HEALTHCARE INS. CO.	22-00269	04/22 INS. CUSTOMER #04P2972	215.82	0.00	
C0055	CENTRAL JERSEY HEALTH INS FUND	22-00272	04/22 HEALTH INS. GROUP #1490	16,521.56	0.00	
H0033	HARTFORD INSURANCE COMPANY	22-00284	04/22 INSURANCE GROUP #680338	1,168.40	0.00	
B0074	BENECARD SERVICES, INC.	22-00309	04/22 PRESCRIPTION PLAN #1319	7,557.83	0.00	
				<u>55,935.20</u>		
03- -113-51 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	21-00864	BASE STATIONS JOINT	19,392.42	0.00	
03- -113-53 -062	SAFETY EQUIPMENT					
G0155	GRAINGER	22-00228	SAFETY EQUIP. F.A.	164.52	0.00	
03- -113-53 -078	COMPUTER PROGRAMS					
B0012	BANK OF AMERICA	22-00250	PROCUREMENT PURCHASES	1,999.99	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -115-54 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	22-00184	2ND QTR. 2022 RENT BUREAU	3,683.88	0.00	
P0130	PITNEY BOWES INC.	22-00268	METER RENTAL BUREAU	<u>69.00</u>	0.00	
				3,752.88		
03- -117-51 -211	LICENSES					
P0210	POWER DMS, INC.	22-00235	2022 LICENSING RENEWAL	279.04	0.00	
03- -117-54 -211	LICENSES					
P0210	POWER DMS, INC.	22-00235	2022 LICENSING RENEWAL	418.56	0.00	
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	22-00328	PROFESSIONAL SERVICES	64.50	0.00	
03- -119-54 -274	PHYSICALS					
M0080	MERIDIAN OCCUPATIONAL HEALTH	22-00251	CRADLE, LEDUC, MASTELLONE, MILLER	80.00	0.00	
03- -120-52 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	22-00241	LEGAL ADS	124.56	0.00	
03- -122-53 -386	CONFERENCES					
K0150	KUBIEL, BRIAN	22-00249	REIMB. AIRFARE FDIC & PHOTOS	1,266.40	0.00	
L0011	LACEY LIMOUSINES	22-00271	TRANSPORTATION FDIC	575.37	0.00	
02894	TUTELA, RICHARD E.	22-00273	REIMB. FDIC AIRFARE/REGIST.	97.00	0.00	
B0012	BANK OF AMERICA	22-00274	PROCUREMENT CARD PURCHASES	<u>1,544.00</u>	0.00	
				3,482.77		
03- -123-53 -416	DUES & SUBSCRIPTIONS					
B0012	BANK OF AMERICA	22-00250	PROCUREMENT PURCHASES	419.76	0.00	
N0015	N.J. DIV. OF FIRE SAFETY	22-00279	F.A. RENEWAL ID#12032	<u>30.00</u>	0.00	
				449.76		
03- -123-54 -416	DUES & SUBSCRIPTIONS					
B0012	BANK OF AMERICA	22-00250	PROCUREMENT PURCHASES	143.90	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
A0153	AMERICAN SAFETY &	22-00160	SMOKE FLUID F.A.	3,029.00	0.00	
03- -124-54 -446	TRAINING					
T0167	TOMS RIVER POLICE FOUNDATION	22-00300	SOCIAL MEDIA SEMINAR	300.00	0.00	
03- -124-54 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	22-00187	PHYSICAL FITNESS	5.00	0.00	
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	22-00230	BOOTS NOVAK	164.99	0.00	
A0023	ACTION UNIFORM COMPANY	22-00275	CHIEF'S BADGE BUREAU	<u>87.50</u>	0.00	
				252.49		
03- -125-57 -487	CLOTHING - TECH RESCUE					
A0023	ACTION UNIFORM COMPANY	22-00350	TECH RESCUE BOOTS	559.96	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -126-53 -530	FUEL(BUILDING/AUTO)					
S0335	SUBURBAN PROPANE	22-00264	FUEL F.A.	2,944.92	0.00	
N0155	NEW JERSEY NATURAL GAS CO.	22-00282	ACCT#22-0009-3986-41	684.03	0.00	
T0175	TOWNSHIP OF TOMS RIVER	22-00344	2 & 3/22 FUEL JOINT	266.53	0.00	
				<u>3,895.48</u>		
03- -126-53 -531	SUPPLIES					
B0001	B SAFE, INC.	22-00289	KEY TAGS F.A.	275.88	0.00	
03- -126-54 -529	FUEL					
P0110	PETROLEUM TRADERS CORPORATION	22-00305	FUEL JOINT ACCT#991249/2	3,122.70	0.00	
T0175	TOWNSHIP OF TOMS RIVER	22-00344	2 & 3/22 FUEL JOINT	1,199.08	0.00	
				<u>4,321.78</u>		
03- -126-54 -531	SUPPLIES					
N0215	NORWOOD AUTO PARTS	22-00302	SUPPLIES DIST#1 & BUREAU	3.20	0.00	
03- -127-51 -567	TELEPHONE					
R0012	RACKSPACE US, INC.	22-00215	EMAIL FEB ACCT#030-34971557175	85.80	0.00	
V0008	VERIZON CABS	22-00298	PHONE JOINT 201 M55-5559 269	9,493.31	0.00	
R0012	RACKSPACE US, INC.	22-00317	EMAIL MAR ACCT#030-34971557175	85.80	0.00	
V0009	VERIZON	22-00348	PHONE JOINT	388.44	0.00	
				<u>10,053.35</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	22-00270	ACCT#200 000 001 020	210.24	0.00	
S0337	SUEZ WATER T.R.	22-00337	03/22 F.A.	331.20	0.00	
				<u>541.44</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	22-00240	03/22 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	22-00348	PHONE JOINT	405.26	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	22-00240	03/22 SERVICES JOINT	289.35	0.00	
V0010	VERIZON WIRELESS	22-00277	ACCT#720641376-00001	343.09	0.00	
				<u>632.44</u>		
03- -127-54 -568	INTERNET					
R0012	RACKSPACE US, INC.	22-00215	EMAIL FEB ACCT#030-34971557175	80.85	0.00	
R0012	RACKSPACE US, INC.	22-00317	EMAIL MAR ACCT#030-34971557175	89.65	0.00	
V0009	VERIZON	22-00348	PHONE JOINT	139.99	0.00	
				<u>310.49</u>		
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	22-00312	POSTAGE JOINT	10.74	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
A0153	AMERICAN SAFETY &	22-00160	SMOKE FLUID F.A.	492.40	0.00	
K0150	KUBIEL, BRIAN	22-00249	REIMB. AIRFARE FDIC & PHOTOS	25.46	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING		Continued			
T0137	TOMS RIVER FIRE DISTRICT NO. 1	22-00312	POSTAGE JOINT	19.08	0.00	
				<u>536.94</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
P0131	PITNEY BOWES INC.	22-00127	POSTAGE BUREAU ACCT#49712276	1,000.00	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	22-00265	GAS DETECTORS	4.84	0.00	
T0137	TOMS RIVER FIRE DISTRICT NO. 1	22-00312	POSTAGE JOINT	35.93	0.00	
R0038	READY REFRESH BY NESTLE	22-00346	WATER BUREAU	58.44	0.00	
				<u>1,099.21</u>		
03- -129-53 -649	BUILDING MAINTENANCE					
B0053	BC EXPRESS, INC.	22-00242	REPAIR 26-1	280.00	0.00	
H0036	HATHAZI GARAGE DOORS, LLC.	22-00343	P.M. @ FIRE ACADEMY	1,300.00	0.00	
				<u>1,580.00</u>		
03- -129-53 -657	MAINTENANCE					
B0001	B SAFE, INC.	22-00232	ALARM INSPECTION F.A.	182.50	0.00	
T0179	TOZOUR ENERGY SYSTEMS, INC.	22-00234	HVAC MAINT. F.A.	1,283.75	0.00	
M0143	M & M CLEANING SERVICE, INC.	22-00262	03/22 MAINT.	563.00	0.00	
B0001	B SAFE, INC.	22-00314	2ND QTR 2022 ALARM	92.70	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	22-00315	03/22 SERVICE	500.00	0.00	
				<u>2,621.95</u>		
03- -129-54 -648	VEHICLE REPAIR					
E0004	E.R.S. FLEET REPAIR, INC.	22-00254	2671,2801,65,147	1,436.00	0.00	
D0132	DOWN'S FORD INC.	22-00347	#117 REPAIR	125.37	0.00	
J0014	J & R PRO AUTOMOTIVE	22-00349	#107 OIL CHANGE	39.95	0.00	
				<u>1,601.32</u>		
03- -129-54 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	22-00265	GAS DETECTORS	119.00	0.00	
03- -129-54 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	22-00184	2ND QTR. 2022 RENT BUREAU	618.75	0.00	
03- -129-54 -657	MAINTENANCE					
T0177	TOWNSQUARE INTERACTIVE	22-00313	WEBSITE MAINT. BUREAU	129.00	0.00	
03- -134-51 -743	DISPATCH CONSOLE 2015					
M0184	MOTOROLA SOLUTIONS, INC.	21-01289	RADIOS DIST#1 CAPITAL PROJECT	46,514.10	0.00	
03- -134-51 -744	DISPATCH CONSOLE 2016					
M0184	MOTOROLA SOLUTIONS, INC.	21-01289	RADIOS DIST#1 CAPITAL PROJECT	63,540.45	0.00	
	Fund Total:			247,751.10		
Total Charged Lines: 97 Total List Amount:				247,751.10	Total Void Amount:	0.00

Range of Accounts: 03- -111-51 -001 03- -112-55 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 03/10/22 to 04/13/22 Transfers Out: N Expenditures: Y Refunds: Y
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
YTD 1099: N PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -111-51 -001	SALARIES				
03/11/22 Expd	W/E 3-10-22 DISPATCH		20,105.65	DM	B 2200 4
03/24/22 Expd	W/E 3-24-22 DISPATCH		19,471.98	DM	B 2202 4
04/08/22 Expd	W/E 4-7-22 DISPATCH		19,843.77	DM	B 2206 4
Total Expenditures:	3	59,421.40			
03- -111-53 -003	INSTRUCTOR'S REMUNERATION				
03/11/22 Expd	W/E 3-10-22 F.A. INST.		2,990.50	DM	B 2200 6
03/24/22 Expd	W/E 3-24-22 F.A. INST.		4,283.75	DM	B 2202 6
04/08/22 Expd	W/E 4-7-22 F.A. INST.		4,786.25	DM	B 2206 6
Total Expenditures:	3	12,060.50			
03- -111-53 -004	FIRE ACADEMY COORDINATOR				
03/11/22 Expd	W/E 3-10-22 F.A. COOR.		769.23	DM	B 2200 5
03/24/22 Expd	W/E 3-24-22 F.A. COOR.		769.23	DM	B 2202 5
04/08/22 Expd	W/E 4-7-22 F.A. COOR.		769.23	DM	B 2206 5
Total Expenditures:	3	2,307.69			
03- -111-54 -001	SALARIES				
03/11/22 Expd	W/E 3-10-22 BUR ADM		28,933.53	DM	B 2200 3
03/24/22 Expd	W/E 3-24-22 BUR ADM		31,993.23	DM	B 2202 3
04/08/22 Expd	W/E 4-7-22 BUR ADM		53,984.95	DM	B 2206 3
Total Expenditures:	3	114,911.71			
03- -112-51 -021	PAYROLL TAXES				
03/11/22 Expd	W/E 3-10-22 TAXES		1,640.31	DM	B 2200 9
03/24/22 Expd	W/E 3-24-22 TAXES		1,616.21	DM	B 2202 9
04/08/22 Expd	W/E 4-7-22 TAXES		1,619.90	DM	B 2206 9
Total Expenditures:	3	4,876.42			
03- -112-51 -022	PENSION EXPENSE				
04/07/22 Expd	DISP. ANNUAL EMPLOYER APPROPRIATION		67,135.00	DM	B 2204 2
Total Expenditures:	1	67,135.00			
03- -112-53 -021	PAYROLL TAXES				
03/11/22 Expd	W/E 3-10-22 TAXES		209.84	DM	B 2200 10
03/24/22 Expd	W/E 3-24-22 TAXES		284.66	DM	B 2202 10
04/08/22 Expd	W/E 4-7-22 TAXES		326.35	DM	B 2206 10
Total Expenditures:	3	820.85			

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
03/11/22 Expd	W/E 3-10-22 TAXES		2,177.92	DM	B 2200 8
03/24/22 Expd	W/E 3-24-22 TAXES		2,348.10	DM	B 2202 8
04/08/22 Expd	W/E 4-7-22 TAXES		4,258.54	DM	B 2206 8
Total Expenditures:	3	8,784.56			

03- -112-54 -022	PENSION EXPENSE				
04/07/22 Expd	BUREAU ANNUAL EMPLOYER APPROPRIATION		120,076.00	DM	B 2204 3
04/07/22 Expd	2020 RETRO ANNUAL EMPLOYER APPROPRIATION		3,161.96	DM	B 2204 4
Total Expenditures:	2	123,237.96			

Fund Description	Fund	Expenditures	Refund Expend
	03	393,556.09	0.00
Total of All Funds:		<u>393,556.09</u>	<u>0.00</u>

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	24	393,556.09
Total Refund Expend:	0	0	0.00