

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
March 8, 2023**

Commissioner Tutela called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:45 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

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

Administrator Kubiell and Administrator Carson present. Bisceglie present to take minutes.

Motion Heroy second Minkler to approve minutes of the February 8, 2023 regular meeting providing a copy is made available for inspection by the public during this meeting.

AYES-8 NAYS-0 ABSTAIN-1 CARRIED
(Roman)

COMMUNICATIONS – Defer to the supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

FIRE ACADEMY- Defer to the Director

FIRE ACADEMY DEPUTY DIRECTOR SAM SEAMAN – (See inserted report) Tutela asked to please recognize the commissioners at the graduation ceremony this year because in the past there is no mention of either governing body. Commissioner Willson stated he sat in on the CPR class and was very impressed with the instruction. Tutela stated this class is a great class that the academy instructs for the public and would like to look into other classes that involve the public.

BUREAU OF FIRE PREVENTION- Minkler stated interviews have concluded for the clerical staff. Kubiell stated this to be discussed in closed session. Tutela stated the work of the bureau has been outstanding, specifically the water situation in the north end of town.

BUREAU CHIEF JANORA – (See inserted report) Janora stated they are building a better relationship with Veolia water as it relates to construction. He is requesting to send three inspectors to the Juvenile Fire Starter program.

Motion Britton second Heroy to send three inspectors to the Juvenile Fire Starter Program in Middlesex.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION – Janora stated they had a very productive meeting with the technical rescue team. Recommendation to have quarterly training with the fire departments and tech rescue team. This may pique the interest of other members to add to the technical rescue team.

INSURANCE- Tutela stated minor accident with Bureau vehicle.

DISTRICT NO. 1 ADMINISTRATOR KUBIELL – Kubiell requested to pay Xerox (Lease) and AED Superstore (CPR Supplies) between meetings.

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated a meeting is scheduled for Friday with Toms River Township re: radio project. The East Dover tower has commenced as well as McPherson location. Kudos to Monica for working with the insurance company diligently to get the generator claim paid.

BILLS

Motion Duff second Willson for District No. 2 to pay \$77,086.27 for their share of the March bills.
(See inserted list) AYES-5 NAYS-0 **CARRIED**

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

Motion Willson second Britton to pay Xerox and AED Superstore between meetings.
AYES-9 NAYS-0 ABSTAIN-0 **CARRIED**

UNFINISHED BUSINESS-None

NEW BUSINESS

A resolution was presented, Motion Golden second Willson approving Fire Academy personnel to attend the 2023 FDIC conference. (See inserted Resolution)

ROLL CALL VOTE

Golden-Yes Latshaw-absent
Roman-Yes Minkler-Yes
Tutela-Yes

Duff -Yes Seiders-Yes
Heroy-Yes Willson -Yes
Britton-Yes

CARRIED

Motion Willson second Minkler to add Nicholas McGinley as a Level 1 Fire Instructor on payroll.
AYES-9 NAYS-0 ABSTAIN-0 **CARRIED**

PARTICIPATION BY THE PUBLIC- No report

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 required in order for the attorney to exercise his ethical duties as a lawyer.

1. Personnel-Bureau
2. Legal Matter-Fire Academy
3. Social Media

Motion Willson second Duff to go into Private Executive Session @ 6:06 p.m.
AYES-9 NAYS-0 ABSTAIN-0 **CARRIED**

Motion Tutela second Heroy to go into open session @ 6:45 p.m.
AYES-9 NAYS-0 ABSTAIN-0 **CARRIED**

There being no further business, Motion Tutela second Heroy to close meeting at 6:45 p.m.
AYES-9 NAYS-0 ABSTAIN-0 **CARRIED**

Respectfully submitted,

Leonard Minkler

Clerk, Toms River Fire District No.1

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS,
DISTRICT NO.1 AND DISTRICT NO.2 IN THE TOWNSHIP OF TOMS RIVER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT FOR
REIMBURSEMENT TO FIRE TRAINING CENTER INSTRUCTORS OF THE FIRE
DISTRICT TOWARD THEIR EXPENSES AND INCIDENTALS**

March 8, 2023

WHEREAS, N.J.S.A. 40 A: 14-81.5 allows for the fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

WHEREAS, the Fire Commissioners of District No. 1 and District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey, have agreed for certain personnel listed below to attend the FDIC Conference to be held April 24th –April 29th 2023; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and cost that are related to the conference; and expenses incurred shall not exceed \$65 per diem for meals and \$200 for ground travel; and

WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their expenses, for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40 A: 14-81.5. Said officers and members are required to provide a detailed invoice of the items which shall be accompanied by the Certification of the expenses incurred as a result of their attendance at the Conference. Said bill shall be submitted ten (10) days after completion of the travel for which reimbursement will be made.

NOW, THEREFORE, be it resolved that Toms River Board of Fire Commissioners Districts No. 1 and No. 2 hereby authorize payment to the following:

Carlton Seaman
Michael Cocco
Joe Brown
Jon Lonergan
James Gillespie
William Giordano

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Board of Fire Commissioners District No. 1, in the Township of Toms River, 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 March 8, 2023


Clerk, Fire District No.1

3.8.23
Date

I, Michael Willson, Clerk of the Toms River Township Board of Fire Commissioners District No. 2, in the Township of Toms River, 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 March 8, 2023


Clerk, Fire District No.2

3.8.23
Date



Toms River Fire Department

Communications Division

Communications Supervisor Charles J. Weinberger III
Cell (732)998-2515 E-Mail cweinberger@trfire.org

March 8, 2023 (Report submitted March 6, 2023)

- Conducted Radio Testing @ 1261 Rt 37W
- Attended the Township Chiefs meeting at the Fire Academy with the administrators.
- We have conducted interviews for Full and Per-Diem Dispatchers and my recommendations have been forwarded.
- I am looking for approval to start the process of becoming an Instructor for BTC, EMD and Fire Communications so we can hold our own classes at the fire academy.
- We had an issue with the T1 Line going to/from the KMC Site. Verizon made the repairs on their end. Unit 1 was relocated to District 1 for a back-up during that time frame.
- The new dispatchers have started.
- Spillman Patch March 8 (30mins) & March 14 (3hrs)
- The public CPR classes have been great and very positive feedback.
- Requesting permission to order (2) computer switches for our dispatch computer mouse issue. Making 3 mice into 1.
- I Am Responding has been updated. There was an issue with CAD Texting, server was reset 3 times to fix the issue.
- NJ Forest Fire Channels have been updated in dispatch to include NJFFS 8 East
- Added a figure in Canceling EMS All Calls via I Am Responding
- Added TRBFP to I Am Responding in case we needed in the future.

Call totals for the month of January:

Fire – 180

EMS – 999

EMS All Calls – 45

Call totals for 2023:

Fire – 335

EMS – 2135

The fire dispatchers in the month of February, fielded 1697 phone calls.



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 March 2023

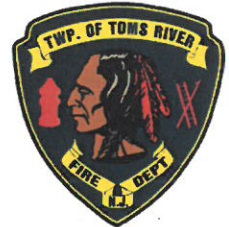
1. Fall evening FF 1/2 class continues with 22 students.
2. Firefighter Nick McGinley has completed all of his requirements for FA Instructor. We request that he be accepted as a Level 1 Fire Instructor.
3. We continue to schedule registrations for Toms River Companies and outside agencies for training and Drills in 2023. Toms River Companies are given preference for their drill nights. Chief Instructor Cocco has been working with the Training Officers to schedule their drills.
4. Maintenance and repair projects completed or under way included various maintenance and upkeep tasks.
5. The 2023 class schedule has been finalized and has been distributed online.
6. The daytime Fire Prevention Inspector class starts May 8. Numerous classes have been scheduled. The firefighter 2 class has been cancelled due to lack of registration.

Respectfully submitted
Bob Hansson. Director



Toms River Bureau of Fire Prevention

33 Washington Street
P.O. Box 728
Toms River, New Jersey 08753
(732) 240-5153
www.trfireprevention.com



Fire Bureau Report Joint Board of Fire Commissioners Meeting 3/8/2023

1. Master Planning meeting with Veolia – Operations and Engineering team
 - a. I met with senior staff from the water company in reference to a 1, 5 and 10 year master plan for water main and pump infrastructure. Veolia is making large capital improvements in town in preparation for the Downtown redevelopment. Also on the list for this year will be a new pump house on Windsor Ave. that will increase service on the east side of town by approximately 1 million gallon per day. More to follow.
2. New hires starting 3/13/23
 - a. Christian DeEsposito and Dakota Oeskovic both will start on Monday the 13th. I have met with both of them to complete uniforms ordered at action uniform. They will start training on SDL, Smokes and multifamily inspections first then moving up to more complicated work.
3. Inspector Britton's vehicle was repaired
 - a. Vehicle 217 was involved in a minor crash and sent to Kreaan's autobody. This vehicle was picked up and placed back in service. We found 2 emergency lights missing / installed in the wrong location. This problem was corrected.
4. Assistant Chief Inspector and Full time Clerical interviews were conducted.
 - a. Myself, the Administrators and the Bureau liaisons conducted interviews on 4 inspectors in reference to the Assistant Chief position. The interviews were approximately 30 minutes each and all candidate did well.
 - b. 2 Clerical candidate interviews were conducted. 1 candidate no showed and was removed from the process.
5. Updating policies and updating work procedures
 - a. Policies and procedures are a work in progress. I am in the middle of working on an SOG to clean up how billing is completed in the field. We will be holding an in-service training session at our next staff meeting to go over the correct billing procedures and to ensure the inspectors are doing this uniformly.
6. School and Event permits
 - a. The schools have submitted several new layouts for events that are held in the arena. I have approved most of these for use. When the schools hold an event in the arena they must follow an approved plan for setup, seating and egress. Inspectors are assigned to verify the layout is to the approved plan and make any changes necessary in the feild.
7. NFIRS and Origin & Cause Investigations
 - a. 175 incidents were reported for February 2023 in NFIRS and submitted to the State.
 - b. Fire Inspectors conducted 8 Origin and Cause investigations since the last joint board meeting.

March 8, 2023
03:06 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022-2023 Purchase Order Listing By Expenditure Account

Page No: 1

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 -745 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 02/09/23 to 03/08/23 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					
02841	KAZOUN, CHRISTOPHER	23-00165	INST. REM.	36.90	0.00	
M0051	MCGINLEY, NICHOLAS	23-00166	INST. REM.	369.00	0.00	
V0001	VARNER, WILLIAM	23-00167	INST. REM.	350.55	0.00	
28041	SEAMAN, TRAVIS	23-00168	INST. REM.	70.74	0.00	
				<u>827.19</u>		
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	23-00163	W/C JOINT 2ND PAYMENT	852.75	0.00	
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	23-00163	W/C JOINT 2ND PAYMENT	852.75	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	23-00163	W/C JOINT 2ND PAYMENT	3,979.50	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	23-00104	03/23 INSURANCE GROUP#038344	641.06	0.00	
U0046	UNITED HEALTHCARE INS. CO.	23-00105	03/23 INS. CUSTOMER #04P2972	242.18	0.00	
				<u>883.24</u>		
03- -113-53 -062	SAFETY EQUIPMENT					
G0072	GENSERVE, INC.	23-00142	REPAIR @ F.A.	10,087.52	0.00	
03- -113-53 -074	OFFICE EQUIPMENT					
A0234	ATLANTIC IT SOLUTIONS	23-00158	FIRE ACADEMY HARDWARE EQUIPMNT	289.99	0.00	
03- -113-54 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	22-01299	BUREAU COMPUTERS	3,692.20	0.00	
03- -115-54 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	23-00102	1ST QTR. 2023 RENT BUREAU	3,683.88	0.00	
03- -116-51 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	23-00181	2023 INS. JOINT 2ND PAYMENT	1,558.40	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	23-00181	2023 INS. JOINT 2ND PAYMENT	8.00	0.00	
03- -116-53 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	23-00181	2023 INS. JOINT 2ND PAYMENT	3,116.80	0.00	
03- -116-54 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	23-00181	2023 INS. JOINT 2ND PAYMENT	10,908.80	0.00	

March 8, 2023
03:06 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022-2023 Purchase Order Listing By Expenditure Account

Page No: 2

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -117-53 -211 W0104	LICENSES WHEN TO WORK, INC.	23-00130	UPGRADE F.A. ACCT#40022894	116.00	0.00	
03- -119-52 -272 B0012	LEGAL BANK OF AMERICA	23-00081	PROCUREMENT PURCHASE	95.00	0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	23-00162	LEGAL FEES	236.50	0.00	
03- -120-52 -311 G0032	LEGAL NOTICES GANNETT NEW JERSEY NEWSPAPERS	23-00108	FIRE DISPATCHER	452.50	0.00	
03- -122-53 -386 02805	CONFERENCES SEAMAN, CARLTON	23-00141	FDIC REGISTRATION REIMB.	3,621.40	0.00	
02761	GIORDANO, WILLIAM J. JR.	23-00174	REIMB. FDIC REGISTRATION	640.00	0.00	
02634	LONERGAN, JONATHAN T.	23-00195	REIMB. FDIC REGISTRATION	675.00	0.00	
				<u>4,936.40</u>		
03- -124-53 -446 L0140	TRAINING & MATERIALS LIFEFORCE USA, INC.	23-00080	FIRE ACADEMY CPR BOOKS	93.75	0.00	
03- -124-57 -446 S0093	TRAINING & MATERIALS SERVICE TIRE TRUCK CENTERS INC	23-00170	107, TECH TRAILER	515.50	0.00	
03- -125-51 -487 G0025	CLOTHING GALLS, LLC	22-00958	DISPATCH UNIFORMS	897.60	0.00	
G0025	GALLS, LLC	23-00077	DISPATCH PANTS	255.20	0.00	
				<u>1,152.80</u>		
03- -125-53 -487 W0134	CLOTHING WITMER ASSOCIATES, INC.	22-01004	FIRE ACADEMY BOOTS	2,055.00	0.00	
M0090	MES INC.	22-01100	FIRE ACADEMY GEAR	1,405.44	0.00	
				<u>3,460.44</u>		
03- -125-54 -487 S0170	CLOTHING SKYLANDS AREA FIRE EQUIPMENT	22-01101	TURNOUT GEAR BUREAU	3,661.15	0.00	
03- -126-51 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	23-00190	1/23 FUEL JOINT	40.68	0.00	
03- -126-53 -530 T0175	FUEL (BUILDING/AUTO) TOWNSHIP OF TOMS RIVER	22-01384	11 & 12/22 FUEL JOINT	122.29	0.00	
N0155	NEW JERSEY NATURAL GAS CO.	23-00140	ACCT#22-0009-3986-41	657.47	0.00	
T0175	TOWNSHIP OF TOMS RIVER	23-00190	1/23 FUEL JOINT	57.74	0.00	
S0335	SUBURBAN PROPANE	23-00193	FUEL F.A.	1,485.25	0.00	
				<u>2,322.75</u>		
03- -126-53 -531 S0356	SUPPLIES SUREWAY BATTERY, LLC	23-00073	FIRE ACADEMY BATTERIES	54.00	0.00	
H0100	HOME DEPOT	23-00179	SUPPLIES F.A.	261.76	0.00	
				<u>315.76</u>		

March 8, 2023
03:06 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022-2023 Purchase Order Listing By Expenditure Account

Page No: 3

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	22-01384	11 & 12/22 FUEL JOINT	107.24-	0.00	
03- -126-54 -531	SUPPLIES					
T0175	TOWNSHIP OF TOMS RIVER	23-00190	1/23 FUEL JOINT	796.13	0.00	
03- -127-51 -567	TELEPHONE					
B0012	BANK OF AMERICA	22-01377	PROCUREMENT PURCHASES	54.00	0.00	
J0048	JCP&L	23-00128	UTILITIES JOINT	437.14	0.00	
V0008	VERIZON CABS	23-00169	PHONE JOINT 201 M55-5559 269	11,238.51	0.00	
V0009	VERIZON	23-00191	PHONE JOINT	430.76	0.00	
				<u>12,160.41</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	23-00128	UTILITIES JOINT	1,885.65	0.00	
V0006	VEOLIA WATER TOMS RIVER	23-00146	02/23 F.A.	325.56	0.00	
T0165	TOMS RIVER M.U.A.	23-00175	2ND QTR. 2023 ACCT#41176-1	351.14	0.00	
				<u>2,562.35</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	23-00111	02/23 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	23-00191	PHONE JOINT	383.66	0.00	
03- -127-54 -567	COMMUNICATIONS					
B0012	BANK OF AMERICA	22-01377	PROCUREMENT PURCHASES	54.00	0.00	
F0171	4X TECHNOLOGIES, LLC	23-00111	02/23 SERVICES JOINT	289.35	0.00	
				<u>343.35</u>		
03- -127-54 -568	INTERNET					
V0009	VERIZON	23-00191	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
G0025	GALLS, LLC	22-00958	DISPATCH UNIFORMS	44.87	0.00	
W0004	W.B. MASON CO., INC.	23-00148	SUPPLIES JOINT	148.70	0.00	
U0065	UPS	23-00150	SHIPPING ACCT#E5400F	19.91	0.00	
S0265	STAPLES	23-00194	JOINT SUPPLIES	71.99	0.00	
				<u>285.47</u>		
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
W0134	WITMER ASSOCIATES, INC.	22-01004	FIRE ACADEMY BOOTS	35.02	0.00	
S0356	SUREWAY BATTERY, LLC	23-00073	FIRE ACADEMY BATTERIES	12.13	0.00	
M0029	MARCO TECHNOLOGIES, LLC	23-00136	COPIES F.A.	226.39	0.00	
				<u>273.54</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
S0265	STAPLES	23-00082	SUPPLIES DIST#1 & JOINT	64.98	0.00	
W0004	W.B. MASON CO., INC.	23-00148	SUPPLIES JOINT	119.35	0.00	
S0300	STEWART BUSINESS SYSTEMS	23-00192	COPIES BUREAU	785.16	0.00	
S0265	STAPLES	23-00194	JOINT SUPPLIES	74.97	0.00	
				<u>1,044.46</u>		

March 8, 2023
03:06 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022-2023 Purchase Order Listing By Expenditure Account

Page No: 4

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-53 -657	MAINTENANCE					
M0143	M & M CLEANING SERVICE, INC.	23-00139	02/23 MAINT.	563.00	0.00	
B0001	B SAFE, INC.	23-00152	ALARM INSPECTION F.A.	182.50	0.00	
A0234	ATLANTIC IT SOLUTIONS	23-00158	FIRE ACADEMY HARDWARE EQUIPMNT	408.50	0.00	
				1,154.00		
03- -129-54 -648	VEHICLE REPAIR					
P0220	PRESTIGE WASH SERVICES	22-01376	10-12/22 CAR WASH	112.84	0.00	
S0093	SERVICE TIRE TRUCK CENTERS INC	23-00170	107, TECH TRAILER	40.00	0.00	
N0215	NORWOOD AUTO PARTS	23-00173	BUREAU SUPPLIES	26.53	0.00	
K0098	KREANS AUTO BODY, INC	23-00178	#217 DEDUCTIBLE	500.00	0.00	
J0014	J & R PRO AUTOMOTIVE	23-00180	127, 167	103.90	0.00	
				783.27		
03- -129-54 -650	RADIO & I/T REPAIR					
A0234	ATLANTIC IT SOLUTIONS	23-00158	FIRE ACADEMY HARDWARE EQUIPMNT	313.50	0.00	
03- -129-54 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	23-00102	1ST QTR. 2023 RENT BUREAU	618.75	0.00	
03- -129-54 -657	MAINTENANCE					
G0040	GARDEN STATE OFFICE SYSTEMS	23-00149	MAINT. BUREAU	1,876.00	0.00	
T0177	TOWNSQUARE INTERACTIVE	23-00182	WEBSITE MAINT. BUREAU	258.00	0.00	
				2,134.00		
	Fund Total:			81,252.37		
Total Charged Lines: 87 Total List Amount:				81,252.37	Total Void Amount:	0.00

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Selective Insurance	216788	Reimburse Gorman claim	4,179.70
Selective Insurance	230789	Reimburse generator claim	11,995.52
Toms River BOE	605779	Imprest fund	3,512.70

March 8, 2023
03:09 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 03- -111-51 -001 03- -112-54 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 02/09/23 to 03/08/23 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	Type	Transaction Data/Comment			
03- -111-51 -001	SALARIES				
02/09/23 Expd		W/E 2-9-23 DISPATCH	18,413.24	DM	B 2291 4
02/23/23 Expd		W/E 2-23-23 DISPATCH	18,411.54	DM	B 2295 4
Total Expenditures:	2	36,824.78			
03- -111-53 -003	INSTRUCTOR'S REMUNERATION				
02/09/23 Expd		W/E 2-9-23 F.A. INST.	4,087.41	DM	B 2291 6
02/23/23 Expd		W/E 2-23-23 F.A. INST..	2,688.05	DM	B 2295 6
Total Expenditures:	2	6,775.46			
03- -111-53 -004	FIRE ACADEMY COORDINATOR				
02/09/23 Expd		W/E 2-9-23 F.A. COOR.	10,421.54	DM	B 2291 5
02/23/23 Expd		W/E 2-23-23 F.A. COOR.	1,000.00	DM	B 2295 5
Total Expenditures:	2	11,421.54			
03- -111-54 -001	SALARIES				
02/09/23 Expd		W/E 2-9-23 BUREAU	30,300.60	DM	B 2291 3
02/23/23 Expd		W/E 2-23-23 BUREAU	31,501.55	DM	B 2295 3
Total Expenditures:	2	61,802.15			
03- -112-51 -020	HEALTH BENEFITS SHBP				
03/01/23 Expd		3/23 DISP. HEALTH BENEFITS EMPLOYER	5,490.56	DM	B 2298 2
Total Expenditures:	1	5,490.56			
03- -112-51 -021	PAYROLL TAXES				
02/09/23 Expd		W/E 2-9-23 TAXES	1,564.46	DM	B 2291 9
02/23/23 Expd		W/E 2-23-23 TAXES	1,547.21	DM	B 2295 9
Total Expenditures:	2	3,111.67			
03- -112-53 -021	PAYROLL TAXES				
02/09/23 Expd		W/E 2-9-23 TAXES	1,021.20	DM	B 2291 10
02/23/23 Expd		W/E 2-23-23 TAXES	152.84	DM	B 2295 10
Total Expenditures:	2	1,174.04			
03- -112-54 -020	HEALTH BENEFITS SHBP				
03/01/23 Expd		3/23 BUREAU HEALTH BENEFITS EMPLOYER	21,011.64	DM	B 2298 3
Total Expenditures:	1	21,011.64			

March 8, 2023
03:09 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 Detail Expenditure Transaction Inquiry By Account

Page No: 2

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
02/09/23 Expd	W/E 2-9-23 TAXES		2,388.97	DM	B 2291 8
02/23/23 Expd	W/E 2-23-23 TAXES		2,480.76	DM	B 2295 8
Total Expenditures:	2	4,869.73			

Fund Description	Fund	Expenditures	Refund Expend
	03	152,481.57	0.00
Total Of All Funds:		152,481.57	0.00

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	16	152,481.57
Total Refund Expend:	0	0	0.00