

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
May 10, 2023**

Commissioner Tutela 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

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

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

Motion Latshaw second Roman to approve minutes of the April 12, 2023 regular meeting providing a copy is made available for inspection by the public during this meeting.

**AYES-9 NAYS-0 ABSTAIN-1 CARRIED
(Britton)**

Motion Golden second Roman to approve minutes of the April 18, 2023 special meeting providing a copy is made available for inspection by the public during this meeting.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Tutela stated an excellent job by both the firefighters and dispatchers at the recent structure fire.

COMMUNICATION SUPERVISOR WEINBERGER – Weinberger thanked the board for the opportunity to go to the Spillman conference. (See inserted report)

FIRE ACADEMY- Latshaw stated he attended a liaison meeting on Monday which was very productive. Moving forward with obtaining quotes for many projects.

FIRE ACADEMY DIRECTOR- Richard Gorman thanked the board for the confidence in him and he would be remiss if didn't acknowledge the selection of applicants were very well suited for this job. Director Hansson has been a very big asset and knowledgeable with the transition. He continued to state he is all about personnel and the professionalism that the Toms River Fire service shows. This is a learning institution and all guests/students will be treated with the utmost respect and professionalism. May 30th the Fire Academy is planning a walk out for Director Robert Hansson, 6:00 p.m. then meeting at station 29 for festivities. Asked the board if they can contribute some funds for this. (See inserted report) Sam Seaman thanked the board for supporting the instructors' attendance at the FDIC. Total of 11 instructors were in attendance and as always brought back a lot of information that can be utilized in our everyday training and maintenance of equipment.

BUREAU OF FIRE PREVENTION- Progress

BUREAU CHIEF JANORA– Chief Janora highlighted a few items from his report. (See inserted report) He is requesting to be named the PIO between the for the Fire Department the press and the public. Tutela stated Veolia water is working in the Silverton area. The access to properties and streets may be a problem. They are supposed to be done by June 19th.

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION – Heroy stated they are meeting regularly and making progress.

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – Kubiel stated:

1. The board received a request from the bureau to dispose of computer equipment. He contacted the fire academy to get a list from them also. Asked for a resolution done by title tonight and once the list is finalized we will move forward with the disposal.
2. Requested to pay the following in between meetings: Koch Ford for the Bureau car, Action Uniform and reimburse Joe Brown, William Giordano and James Gillespie for FDIC.

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated there was a request for brush fire second alarm and changes for Station 29 life hazard boxes. Kubiel stated last he heard they are waiting for the approval from the Chiefs association re: second alarm request.

Sinnott stated there was no second alarm policy so when the dispatcher went to go to second alarm for a brush fire there was nothing in place.

Kubiel recommend approving pending approval from chiefs.

BILLS

Motion Duff second Willson for District No. 2 to pay \$157,991.84 for their share of the May 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-5 NAYS-0 CARRIED

UNFINISHED BUSINESS

APPOINTMENT OF LABOR ATTORNEY- Tutela made the recommendation that this be tabled again until next joint board meeting so the boards may have a private discussion.

All commissioners in agreement

Motion Golden second Heroy authorizing Chief Matthew Janora to be the PIO for the Bureau. **AYES-10 NAYS-0 ABSTAIN-0 CARRIED**

A Resolution by Title, Motion Heroy second Roman for the disposal of surplus equipment.

ROLL CALL VOTE

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

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

CARRIED

Motion Duff second Roman to pay FDIC reimbursements, Action Uniform and Koch Ford between meetings.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

Motion Golden second Roman to add 2nd alarm on brush fires and all hazards to station 29.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

Motion Heroy second Golden to advertise to hire per diem dispatchers.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

SWEARING IN ASSISTANT CHIEF - Minkler swore in Assist Chief Richard Foster. (See insertion)

SWEARING IN FIRE INSPECTORS - Minkler swore in Fire Inspectors Dakota Oeskovic and Christian DeEsposito. (See insertion)

PROCLAMATION FOR RYAN CONATY- Minkler read aloud a proclamation that was presented to Dispatcher Ryan Conaty for his exceptional performance during a call re: Matthew Yezzi. (See inserted proclamation)

PARTICIPATION BY THE PUBLIC- Craig Bierbaum recommended in the future to include salary range for all future job postings.

CLOSED SESSION- none

There being no further business, Motion Tutela second Heroy to close meeting at 6:36 p.m.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

Respectfully submitted,

Leonard Minkler

Clerk, Toms River Fire District No1



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 5/10/2023

1. File storage migration to digital scans
 - a. The office staff has been working on scanning and converting old files to digital media. This is a lengthy process. So far approximately 3 of 77 boxes have been completed. Once the files are scanned, the digital file is uploaded to our server for back up, sorted by Block and Lot and then uploaded to SDL in the corresponding unit. When complete we should be able to maintain an all digital filing system. Work in progress.
2. Lag B'Omer holiday
 - a. Bonfire were held on May 8th and 9th. Approximately 15 Lag B'Omer fire were scheduled and inspected. Fires were no larger than 5x5x5 and contained all hardwood. Our office did a press release to the public and the rules seemed to be followed. (See attached)
3. Fire Safety Fridays
 - a. Inspectors LaVigne and Clapman are currently working on a weekly social media campaign what reflects the fire prevention office and the fire department in a positive light. The goal is to create and post a public education post for a specific topic each week with information about the hazards and how to mitigate them.
 - i. A tentative schedule of the topics is attached. Topics will fit the season we in. (See attached)
4. Ben Carlin is currently attending the DCJ Basic Arson Investigator Class
 - a. The Class is 2 weeks and held at the Middlesex Fire Academy, May 8th – 19th.
5. Bring A Kid to Work Day
 - a. Our office participated in bring a kid to work day on 4/27. This was a success and we look forward to continuing this event in the future. 8 children from age 6 – 15 participated.
6. New Jersey American Water
 - a. Asst. Chief Foster and myself met with upper management from New Jersey American Water for an introductory meeting with me as the Fire Official and their operations and engineering departments. This meeting was helpful to put names to faces. New Jersey American Water stated that anything they can do to help the fire department they will try to do. Please let me know if we need anything from them.
7. Juvenile Fire Setter
 - a. Inspectors Stalowski, Carlin and Oeskovic have completed the Juvenile youth intervention specialist course at Middlesex Fire Academy. Our office now has 6 juvenile specialists.
 - b. Inspector Roselli currently has 1 youth referral he is working with and several more we are waiting on from the PD.



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8. Interviews and PIO

- a. On April 19th I was interviewed by Jim Vasil from PIX 11 for a TV news piece in reference to wildland fires and how the public could be more aware and vigilant about them. The clip aired on the 5pm and 7pm evening news and was also made available on the PIX 11 website. Jim Vasil stated he will have more fire safety related topics for me to discuss.
- b. I have also given statements and press releases for several of our more recent fires.
 - i. APP, The Patch, Telemundo and News 12 have been reaching out.
- c. I am requesting to be made a PIO for the Fire Department to the press and the public.

NFIRS and Origin & Cause Investigations

- a. 199 incidents were reported for April 2023 in NFIRS and submitted to the State.
- b. Fire Inspectors conducted 12 Origin and Cause investigations since the last joint board meeting.

Inspections completed for April:

April	<u>Britton</u>	<u>Clapman</u>	<u>Carlin</u>	<u>DeEsposito</u>	<u>LaVigne</u>	<u>Oeskovic</u>	<u>Roselli</u>	<u>Stalowski</u>	<u>Foster</u>	<u>Totals</u>	<u>Totals YTD</u>
Inspection	38	42	61	39	31	31	24	44	36	346	1351
Re-Inspection	1	31	8	2	36	2	44	19	24	167	997
Complaint	0	4	1	1	0	0	5	4	0	15	91
Referral	0	3	0	0	0	0	0	0	0	3	14
Permit	6	0	3	0	6	1	0	5	5	26	59
Smoke	0	1	2	46	0	90	0	0	0	139	564
Events	0	0	0	0	0	0	0	0	0	0	18
Kiosk	0	0	0	0	9	0	0	0	0	9	24
Public Ed	0	0	0	0	0	0	0	0	0	0	1
	45	81	75	88	82	124	73	72	65	705	3119

Plan review:

- a. 9 Major Site Plans were reviewed and completed for the month of April.

Respectfully submitted,

Matthew Janora, Fire Official



Toms River Fire Department

Communications Division

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

May 10, 2023 (Report submitted May 5, 2023)

- Multiple Fires this past month, no major issues on a dispatch end.
 - We did have an issue with the new dispatch screen not uploading the new units, since has been fixed.
- Attended the Township Chiefs at the East Dover Fire Company
- The new EMS All Squad tone is being used. (Single Tone instead of hit out all 5 tones)
- The EMS Channel T1 to KMC has been acting up, Verizon working on the problem.
- Run Cards are updated, waiting on new updates for Brush Fires. We fixed some issues with Station 29s cards that arose.
- Radio Tested at Camelot of Toms River
- PD IT working on an issue with the Spillman Nature Code not updating during a call when another user is in the call.
- The Lakewood CAD Map has been forwarded to PD IT to upload into the TR Fire Map as a layer
- New Communications Center taking shape Steel is up, the new tower at PD being installed soon.
- The Tesla First Responder website will be added to the Spillman home screen.
- I have been working with the Fire Chiefs and SOG committee, Communication Policies should be coming to the Joint Board soon.
- Attended the Motorola Spillman Summit. Attended classes from records management to response plans.
- This past week I passed the Spillman System Application Administrator Course.
- Unit 1 has been working fine. I am looking to run our 1st 24 hour period the end of the month. Pending Staffing returns to normal.
- Our call volume has been up with more serious calls. I feel that our dispatchers have been doing a great job.
- Spoke with the administrators, I would like to post for Per-Diem Fire Dispatchers. 2 Week posting that way we can have interviews set and come back to the board for next month.

Call totals for the month of January:

Fire – 206

EMS – 1051

EMS All Calls – 52

Call totals for 2023:

Fire – 723

EMS – 4234

The fire dispatchers in the month of April, fielded 1566 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

Date: May 9, 2023

To: Toms River District 1 and 2 Joint Board Commissioners

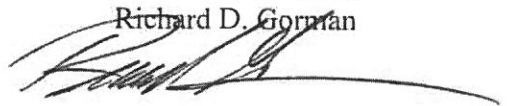
From: Fire Academy Executive Group

Re: Training Center Report for May 2023

1. The Director Transition period is ongoing. Director Hansson is very informative. His knowledge, professionalism and especially his friendship is deeply appreciated.
2. Documents and Policies of the Fire District and Academy are being reviewed. There will be updates proposed for approval shortly.
3. There will be no major personnel changes during transition period.
4. Directors CJ Weinberger and Janora have been very helpful in several meeting at the TRFA.
5. Reviewed the 2022 and the 2023 Operating Budget Spreadsheet with the District 1 staff via telephone and their support and assistance has been very welcomed.
6. Operations at the TRFA are ongoing. Coordinating with TR Fire Companies and our Mutual Aid customers, ensuring that TR Fire receives priority, while still providing our customers options to fill openings at the FA.
7. Facility Inspections are ongoing. The 1st Floor Burn Room has shown wear. The Fire Facility Representative was consulted and photos were reviewed. His opinion is that the room is "above average" condition for it's use and age. He does further state the room requires regular preventative maintenance and the panels are a consumable product. Instructors Reid, Lonergan and I have begun enhanced maintenance in the room. A quote for parts to replace several heat shield panels is being sought. There are many parts on site in our inventory to support the room.
8. The 12 year old roof vent prop requires minor repair from rotted wood. We will require minor parts to make repair.
9. The Summer FF1/2 program has been announced and is filling.
10. Established Tesla EV training for October 14 and 21, 2023
11. Daytime Fire Prevention Class is (26 enrolled) ongoing with various fire departments.
12. EVOC Class was provided to 9 TR firefighters
13. Fire Official Class was delivered. Support is ongoing to several students.
14. Sam Seaman will present instructor report for FDIC.

15. Monday May 8, 2023 a meeting was held with Chief BA Kubiel, BA Carson, FA Liaison Commissioners Latshaw, Seiders, Minkler and Willson at the FA offices. Topic was Capital Budget projects. Discussion was intense with progress made
16. Atlantic ITS will be on site Thursday May 11 to analyze and provide guidance on modernization of computers in Instructor room and Admin areas.
17. Paving in burn/extrication pad area will resume with assistance from Comm Latshaw.
18. Video Security/Surveillance Systems will be given a high priority
19. Enhanced ZOOM capabilities will be explored. Report to Follow.
20. A request to address the TR Fire Chief's Association will be made. Report to follow.
21. TRFA Instructors meeting will be scheduled once admin policy / procedure audit is complete.
22. THE FIRE ACADEMY STAFF AND ALL VISITING TOMS RIVER PERSONNEL ARE EXPECTED TO ACT WITH PROFESSIONALISM, COURTESY AND RESPECT BOTH ON AND OFF THE ACADEMY GROUNDS. WE ALL REPRESENT THE TOMS RIVER FIRE SERVICE.

Respectfully Submitted,
Richard D. Gorman



May 10, 2023
11:53 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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: 04/13/23 to 05/10/23 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					
M0052	MCGARREY, TIMOTHY	23-00454	CPR INSTRUCTION	400.00	0.00	
02856	SEAMAN, EVERETT	23-00476	INST. REM.	70.74	0.00	
				<u>470.74</u>		
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	23-00392	05/23 INS. CUSTOMER #04P2972	221.16	0.00	
G0229	GUARDIAN	23-00414	05/23 INSURANCE GROUP#038344	577.09	0.00	
				<u>798.25</u>		
03- -113-51 -074	OFFICE EQUIPMENT					
W0004	W.B. MASON CO., INC.	23-00435	SUPPLIES JOINT	58.48	0.00	
03- -113-53 -062	SAFETY EQUIPMENT					
M0090	MES INC.	23-00160	SCOTT SCBA MASKS	350.00	0.00	
03- -113-53 -074	OFFICE EQUIPMENT					
B0012	BANK OF AMERICA	23-00406	PROCUREMENT PURCHASES	217.06	0.00	
03- -113-57 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	23-00354	TECH RESCUE HEADLAMPS	349.95	0.00	
03- -115-54 -136	RENT					
X0030	XEROX CORPORATION	23-00478	BUREAU COPIER LEASE	709.64	0.00	
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	23-00423	LEGAL SERVICES INV#4049	408.50	0.00	
03- -120-52 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	23-00461	LEGAL ADS	83.40	0.00	
03- -120-53 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	23-00461	LEGAL ADS	44.68	0.00	
03- -122-53 -386	CONFERENCES					
B0012	BANK OF AMERICA	23-00406	PROCUREMENT PURCHASES	679.40	0.00	
02634	LONERGAN, JONATHAN T.	23-00481	REIMB. FDIC EXPENSES	2,752.64	0.00	
02805	SEAMAN, CARLTON	23-00482	REIMB. FDIC EXPENSES	2,431.08	0.00	
C0138	COCCO, MICHAEL	23-00483	REIMB. FDIC EXPENSES	4,164.16	0.00	
				<u>8,668.48</u>		

May 10, 2023
11:53 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -124-51 -446	TRAINING					
26026	WEINBERGER, CHARLES III	23-00426	REIMB. SPILLMAN EXPENSES	1,251.19	0.00	
A0192	APCO INTERNATIONAL, INC.	23-00466	DISPATCH APCO MEMBERSHIP	589.00	0.00	
				<u>1,840.19</u>		
03- -124-53 -446	TRAINING & MATERIALS					
S0265	STAPLES	23-00379	SUPPLIES DIST#1 AND F.A.	934.88	0.00	
S0173	SLOPE BROOK FARM	23-00384	FA STRAW BALE	1,000.00	0.00	
N0015	N.J. DIV. OF FIRE SAFETY	23-00386	FIRE ACADEMY BOOKS	750.00	0.00	
F0119	FIRE PROTECTION PUBLICATIONS	23-00387	FIRE ACADEMY BOOKS	1,647.00	0.00	
H0041	HAZMATT & ASSOCIATES	23-00417	HAZMAT TRAINING @ F.A.	1,080.00	0.00	
I0007	INTERNATIONAL CODE COUNCIL	23-00424	NJ CODE BOOKS F.A.	1,190.00	0.00	
				<u>6,601.88</u>		
03- -125-51 -487	CLOTHING					
G0025	GALLS, LLC	23-00480	UNIFORMS DISPATCH	1,592.76	0.00	
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	23-00358	NOVAK, DEESPOSITO, OESKOVIC	2,582.46	0.00	
03- -126-53 -531	SUPPLIES					
02829	FOLEY, DOUGLAS	23-00391	REIMB. WATER FOR F.A.	59.96	0.00	
03- -126-54 -531	SUPPLIES					
C0172	CONTINENTAL FIRE & SAFETY	23-00427	BUREAU TOOL FUEL	228.00	0.00	
03- -127-51 -567	TELEPHONE/UTILITIES					
B0012	BANK OF AMERICA	23-00406	PROCUREMENT PURCHASES	66.00	0.00	
V0008	VERIZON CABS	23-00433	PHONE JOINT 201 M55-5559 269	10,933.40	0.00	
T0107	T-MOBILE	23-00442	4/23 ACCT#969992744	23.37	0.00	
V0009	VERIZON	23-00479	PHONE JOINT	426.16	0.00	
				<u>11,448.93</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	23-00390	ACCT#200 000 001 020	397.44	0.00	
V0006	VEOLIA WATER TOMS RIVER	23-00453	04/23 F.A.	340.85	0.00	
				<u>738.29</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	23-00394	04/23 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	23-00479	PHONE JOINT	416.35	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	23-00394	04/23 SERVICES JOINT	289.35	0.00	
B0012	BANK OF AMERICA	23-00406	PROCUREMENT PURCHASES	48.00	0.00	
T0107	T-MOBILE	23-00442	4/23 ACCT#969992744	321.03	0.00	
				<u>658.38</u>		
03- -127-54 -568	INTERNET					
V0009	VERIZON	23-00479	PHONE JOINT	139.99	0.00	

May 10, 2023
11:53 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -128-51 -607 G0025 GALLS, LLC	OFFICE SUPPLIES/SHIPPING	23-00480	UNIFORMS DISPATCH	79.68	0.00	
03- -128-53 -607 I0007 INTERNATIONAL CODE COUNCIL	OFFICE SUPPLIES/SHIPPING	23-00424	NJ CODE BOOKS F.A.	59.50	0.00	
03- -128-54 -607 W0004 W.B. MASON CO., INC.	OFFICE SUPPLIES/SHIPPING	23-00435	SUPPLIES JOINT	752.80	0.00	
S0265 STAPLES		23-00475	BUSINESS CARDS BUREAU	49.98	0.00	
X0030 XEROX CORPORATION		23-00478	BUREAU COPIER LEASE	10.88	0.00	
				<u>813.66</u>		
03- -128-57 -606 A0099 ALL HANDS FIRE EQUIPMENT	POSTAGE - TECH RESCUE	23-00354	TECH RESCUE HEADLAMPS	22.99	0.00	
03- -129-51 -648 T0175 TOWNSHIP OF TOMS RIVER	VEHICLE REPAIR	23-00411	3/23 FUEL JOINT	77.17	0.00	
03- -129-51 -650 W0131 WIRELESS ELECTRONICS INC.	RADIO & I/T REPAIR	23-00329	RADIO REPAIRS	975.00	0.00	
03- -129-53 -648 N0215 NORWOOD AUTO PARTS	VEHICLE REPAIR	23-00484	BATTERY F.A.	152.98	0.00	
03- -129-53 -649 F0179 FRANKLIN CLEANING EQUIPMENT	BUILDING MAINTENANCE	23-00418	SCRUBBER PREVENTATIVE MAINT.	464.91	0.00	
H0036 HATHAZI GARAGE DOORS, LLC.		23-00474	P.M. @ FIRE ACADEMY	1,549.00	0.00	
				<u>2,013.91</u>		
03- -129-53 -653 A0278 AWISCO NJ, LLC	EXTINGUISHER REFILL/REPAIR	23-00485	CO2 F.A.	140.00	0.00	
03- -129-53 -657 A0076 AIR & GAS TECHNOLOGIES, INC.	MAINTENANCE	23-00366	2023 MAINT. CONTRACT F.A.	1,809.96	0.00	
M0143 M & M CLEANING SERVICE, INC.		23-00419	04/23 MAINT. + WINDOWS	745.00	0.00	
A0234 ATLANTIC IT SOLUTIONS		23-00448	04/23 I/T SERVICES JOINT	313.50	0.00	
K0030 KEITH'S LAWN MAINT. SERVICE		23-00458	04/23 SERVICE	400.00	0.00	
B0001 B SAFE, INC.		23-00472	REPAIRS F.A.	630.00	0.00	
				<u>3,898.46</u>		
03- -129-54 -648 T0175 TOWNSHIP OF TOMS RIVER	VEHICLE REPAIR	23-00411	3/23 FUEL JOINT	1,165.73	0.00	
P0220 PRESTIGE WASH SERVICES		23-00456	1ST QTR. 2023 CAR WASH	188.74	0.00	
J0014 J & R PRO AUTOMOTIVE		23-00477	137,197,127,107	923.93	0.00	
				<u>2,278.40</u>		
03- -129-54 -650 A0234 ATLANTIC IT SOLUTIONS	RADIO & I/T REPAIR	23-00448	04/23 I/T SERVICES JOINT	313.50	0.00	
03- -129-54 -657 T0177 TOWNSQUARE INTERACTIVE	MAINTENANCE	23-00457	WEBSITE MAINT. BUREAU	258.00	0.00	

May 10, 2023
11:53 AM

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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- -129-57 -648	VEHICLE REPAIR					
A0106	ALL POINTS MARINE SERVICE	23-00409	SERVICE MOTORS	301.19	0.00	
Fund Total:				50,077.29		
Total Charged Lines:	93	Total List Amount:	50,077.29	Total Void Amount:	0.00	

May 10, 2023
11:07 AM

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: 04/13/23 to 05/10/23 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				
04/20/23 Expd		W/E 4-20-23 DISPATCH	22,150.41	DM	B 2309 4
05/05/23 Expd		W/E 5-4-23 DISPATCH	22,240.59	DM	B 2316 4
Total Expenditures:	2	44,391.00			
03- -111-53 -003	INSTRUCTOR'S REMUNERATION				
04/20/23 Expd		W/E 4-20-23 F.A. INST.	3,161.35	DM	B 2309 6
05/05/23 Expd		W/E 5-4-23 F.A. INST.	2,964.24	DM	B 2316 6
Total Expenditures:	2	6,125.59			
03- -111-53 -004	FIRE ACADEMY COORDINATOR				
04/20/23 Expd		W/E 4-20-23 F.A. COOR.	1,000.00	DM	B 2309 5
05/05/23 Expd		W/E 5-4-23 F.A. COOR.	1,000.00	DM	B 2316 5
Total Expenditures:	2	2,000.00			
03- -111-54 -001	SALARIES				
04/20/23 Expd		W/E 4-20-23 BUREAU	58,368.60	DM	B 2309 3
05/05/23 Expd		W/E 5-4-23 BUREAU	31,614.29	DM	B 2316 3
Total Expenditures:	2	89,982.89			
03- -112-51 -020	HEALTH BENEFITS SHBP				
05/03/23 Expd		5/23 DISP HEALTH BENEFITS EMPLOYER	8,397.25	DM	B 2315 2
Total Expenditures:	1	8,397.25			
03- -112-51 -021	PAYROLL TAXES				
04/20/23 Expd		W/E 4-20-23 TAXES	1,807.46	DM	B 2309 9
05/05/23 Expd		W/E 5-4-23 TAXES	1,786.94	DM	B 2316 9
Total Expenditures:	2	3,594.40			
03- -112-51 -022	PENSION EXPENSE				
04/25/23 Expd		DISP. ANNUAL EMPLOYER APPROPRIATION	74,952.00	DM	B 2314 3
Total Expenditures:	1	74,952.00			
03- -112-53 -021	PAYROLL TAXES				
04/20/23 Expd		W/E 4-20-23 TAXES	271.32	DM	B 2309 10
05/05/23 Expd		W/E 5-4-23 TAXES	283.31	DM	B 2316 10
Total Expenditures:	2	554.63			

May 10, 2023
11:07 AM

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

Page No: 2

Account No Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #	
03- -112-54 -020		HEALTH BENEFITS SHBP					
05/03/23	Expd	5/23 BUREAU HEALTH BENEFITS EMPLOYER		23,788.59	DM	B 2315	3
Total Expenditures:		1	23,788.59				
03- -112-54 -021		PAYROLL TAXES					
04/20/23	Expd	W/E 4-20-23 TAXES		4,601.53	DM	B 2309	8
05/05/23	Expd	W/E 5-4-23 TAXES		2,466.87	DM	B 2316	8
Total Expenditures:		2	7,068.40				
03- -112-54 -022		PENSION EXPENSE					
04/25/23	Expd	BUREAU ANNUAL EMPLOYER APPROPRIATION		127,672.00	DM	B 2314	4
Total Expenditures:		1	127,672.00				

Fund Description	Fund	Expenditures	Refund Expend
	03	388,526.75	0.00
Total of All Funds:		388,526.75	0.00

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	11	18	388,526.75
Total Refund Expend:	0	0	0.00