

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
August 9, 2023**

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

Administrator Kubiel, Administrator Carson and Attorney Donohue present. Bisceglie present to take minutes.

Motion Willson second Duff excusing Commissioner Britton and Seiders.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

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

**AYES-7 NAYS-0 ABSTAIN-1 CARRIED
(Latshaw)**

COMMUNICATIONS – Golden stated a lightning strike on the radio tower has caused some issues. It has been temporarily fixed. Thanked Administrator Carson and Supervisor Weinberger for the work re: this issue.

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

FIRE ACADEMY- Latshaw stated the request to move forward with proposals RE: burn room and paving is on the agenda.

FIRE ACADEMY DEPUTY DIRECTOR S. SEAMAN- (See inserted report) In addition to report is requesting permission to move forward with advertising for additional instructors and possible archive inactive instructors. Also requesting to advertise for a part-time maintenance person.

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA- (See inserted report)

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION – Chief Janora said they are making progress

INSURANCE- Tutela stated the lightning strike to the radio tower has been submitted to insurance.

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – No report

DISTRICT NO. 2 ADMINISTRATOR CARSON – No report

BILLS

Motion Duff second Willson for District No. 2 to pay \$75,756.56 for their share of the July bills. (See inserted list)

AYES-3 NAYS-0 **CARRIED**

Motion Golden second Roman for District No. 1 to pay the bills. (See inserted list)

AYES-5 NAYS-0 **CARRIED**

UNFINISHED BUSINESS- None

NEW BUSINESS

AUTHORIZING TO PREPARE BID DOCUMENTS AND ADVERTISE FOR THE THIRD FLOOR BURN ROOM AND PHASE ONE PAVING

Motion Tutela second Willson authorizing Administrator Kubiel to prepare bid documents for the Toms River Training Center third floor burn room and phase one of the paving.

ROLL CALL VOTE

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

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

CARRIED

JUNIOR FIREFIGHTER PROGRAM – Kubiel started there were questions re: insurance that were answered as it relates to a junior firefighter getting injured and how the insurance would be handled. It was confirmed by both District No.1 and District No.2 insurance carriers that if a junior firefighter is injured it falls back on their perspective fire company.

Motion Roman second Willson to move forward with the Junior Firefighter Program.

AYES-8 NAYS-0 ABSTAIN-0 **CARRIED**

POLICIES BUREAU- UNIFORM PUBLIC EDUCATION, CELLPHONE, DISCIPLINE, POLICY & UPDATES, NON UNIFORM, REFERRALS OUTSIDE AGENCIES, COMPLAINTS RELATIVE TO BUREAU EMPLOYEES, CONDUCTING FIRE INSPECTIONS, FIRE INVESTIGATIONS, PUBLIC EDUCATION EVENTS, USE OF EQUIPMENT CONDUCTING FIRE INSPECTIONS AND FIRE INVESTIGATIONS.

Roman asked under the discipline policy does the letter stay in your personnel file for a year, two years or is it a permanent part of your record. Janora responded it becomes a permanent part of your record. Tutela questioned what is new and what was changed? Janora responded many of these policies have minor changes with updaters to the letterhead to reflect the current administration. Public Education Events, Use of equipment Conducting Fire Inspections and Fire Investigations have been added.

Motion Golden second Roman to approve the Uniform Public Education, Cellphone, Discipline, Policy & Updates, Non Uniform, Referrals Outside Agencies, Complaints Relative to Bureau Employees, Conducting Fire Inspections, Fire Investigations, Public Education Events, Use of equipment Conducting Fire Inspections and Fire Investigations.

AYES-8 NAYS-0 ABSTAIN-0 **CARRIED**

DISPATCH POLICIES-VACANT SHIFT, OVERTIME & TIME OFF, POLICY UPDATES & REVIEW, COMMUNICATION POLICIES, PER DIEM FIRE DISPATCHERS AND DISPATCHER RESPONSIBILITIES.

Motion Roman second Golden to approve Dispatch Policies- Vacant Shift, overtime & time off, Policy Updates & Review, Communication Policies, Per Diem Fire Dispatchers and Dispatcher Responsibilities.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

Heroy asked if the board is going to discuss hiring a non-instructor maintenance person as requested in the fire academy report. Tutela stated this needs to be reviewed further before any decision can be made.

PARTICIPATION BY THE PUBLIC- None

CLOSED SESSION- Private Executive 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. It is anticipated that no formal action to take place.

1. Policies
2. Per Diem inspectors
3. Fire Academy Instructors

Motion Minkler second Golden to go into Private Executive Session @5:53

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

Motion to close executive session and adjourn the meeting made by Commissioner Minkler and seconded by Commissioner Tutela. All voted in favor.

Meeting concluded at 6:25 p.m.



Toms River Fire Department

Communications Division

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

September 13, 2023 (Report submitted September 11, 2023)

- Wireless Communications mapped out the new ADTRON and should be installed soon. Fire Ground 2, OC 700s and a couple of other towns radio still do not work inside dispatch.
- Verizon had a T-1 line fail on August 26 at the East Dover site. They repaired it that day.
- 2 of the new Per-Diem dispatchers have been training and looking to have them done by the 1st week of October, once they are done the other 2 will start. One background was just completed last week and the other should be done this week.
- New Communications Center – Windows installed, Electrical and HVAC being installed as well as Sheetrock being installed. Equipment will start being installed towards the end of September.
- We did paging testing with OC Radio Room, All okay.
- Attended meeting at PD with the Administrators and PD Staff with the Motorola Engineers about the new radio system.
- Attended the Township Chiefs meeting at Ocean Beach.
- Attended FirstNet Training. They offer a great benefit to the fire service. More to report in the future.
- Assisted TR OEM with Unit 1 training at the Active Shooter Drill.

Call totals for the month of August:

Fire – 285

EMS – 1205

EMS All Calls – 42

Call totals for 2023:

Fire – 1727

EMS – 8790

The fire dispatchers in the month of August, fielded 1775 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: August 4, 2023

To: Toms River District 1 and 2 Joint Board of Commissioners

From: Toms River Fire Academy Executive Group

Re: Training Center Report for July (7/13- 8/9)

1. Documents and Policies are being reviewed and updated
Coordination with the other Directors continues to be successful.
2. The Toms River Fire Chief's Association meeting will be held at Station 27 on August 21, 2023. Being a part of this group assists in many aspects of training and development. Continued participation will be ongoing and adjustments will be made as required to meet the needs of the TRFD.
3. The NJ DFS, KEAN University and multiple other agencies continue to use the classroom facilities for various business.
4. The TRFA has been contacted by KEAN and DFS requesting our facility to host Continuing Education Units Classes to all Inspectors and Instructors. The TRFA is finalizing details to host 7 programs.
5. There was a storm that caused damage with a fallen tree on the back of the structure. JCP&L and TRDPW were both notified and coordinated the removal. The excess tree limbs also damage to a Verizon wire for internet and phone service, which was corrected within 48 hours. There is an ongoing project to trim and remove other hazards in proximity to electrical utilities and trees.
6. The Fire Academy is working with our Fire Department, District and 2 partners to host a Meet and Greet Fair on October 8th. Chief Kubiel will elaborate since he has provided assistance with a recent Recruitment and Retainment Initiative.
7. The Ocean County Inmate Work Program has resumed and they are scheduled to assist our heavy labor projects on August 15th. Their

- anticipated mission is the culvert brush and perimeter fence line brush clearing. We request funding to purchase lunch for their efforts.
8. The 1st burn room has been addressed and the preventative maintenance program is active on a regular interval now, and there are daily inspections/corrections as required. The Fire Facilities request for the updated quote is still pending and the replacement panel quote for 1st floor room is also pending.
 9. The roof prop is completed. Lumber has been replenished.
 10. Fire Academy Engine 1 has returned and is operating well.
 11. Replacement of propane cylinder is continuing with Suburban Propane. The procedure has changed since our current tank was acquired. We are waiting their waiver document for review.
 12. The NJDFS Firefighter 1-2 program is ongoing June 15 and run until Aug 11. There are currently 4 Toms River and 4 Out of Town Clients.
 13. Graduation is tentatively scheduled for August 15th and we are requesting 296 dollars for technical service and support at the OCC Theater.
 14. The fall evening FF 1 and 2 program is rapidly filling and the Orientation is August 26 at 0800 hrs. The schedule is being redeveloped for a better flow of practical skill and an accelerated program.
 15. Tesla EV Program (August 19th) is enrolling.
 16. Fire Official and Fire Inspector Classes have completed and were successful.
 17. Doug Foley is negotiating with a department with another Fire Inspector program. Dates will be announced.
 18. Doug Foley continues to assist the NJ DFS in the review and development of code updates in the NJ UFC.
 19. 2 Pump Classes Have been completed under D Goresh lead.
 20. Capitol Project progress is ongoing and the reprogramming is being finalized.
 21. Atlantic ITS has installed the recently delivered computer equipment and there is a significant increase in speed and the amount of apps and programs that can be supported. We are expanding our forms and documents using our Microsoft 365 components.
 22. Video and Surveillance System are being looked into to enhance safety and security on the FA and surrounding grounds.
 23. Toms River Police continue to use the facility for evolutions to enhance their response safety.
 24. Active Shooter Tabletop Exercises were conducted on site with Chief J Catapano, and Sgt Eubanks coordinating efforts.

25. The After Action Review and Post Incident Analysis of the Fairways Apartment Complex Fire was held on August 8th. An After Action Report of the identified points during that PIA will be distributed for review soon. The efforts of the men and women of the Toms River Fire Districts 1 and 2 and the mutual aid partners should be highly commended. The extreme conditions, such as heat, 25 mph winds, an area wide power outage, and the type construction were challenging (Understatement). The crews managed to save more than 80% of the structure and immeasurable possessions of the residents, with minimal casualties to our force. From Command and Control to the newest probie, all did a job they should be proud of.
26. The delivery of a Firefighter 2 stand alone program was explored and NJDFS approves. Will schedule shortly.
27. The Firefighter 2 Challenge Test is scheduled for August 16th and a TRFA sponsored Pre Test Review is announced.
28. The Fall 23 and Spring 24 Course Catalogue will be developed and distributed.
29. For the complete review of all operations, please refer to the weekly recap email that all Commissioners and Business Administrators receive.
30. Consideration for a non-instructor certified maintenance person is being requested.

Respectfully Submitted,

Richard D Gorman

Richard D Gorman
Director
Toms River Fire Academy



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 8/09/2023

1. Homeless Camp
 - a. At the request of the PD, myself and Asst. Chief Foster were included in the inspection of a large homeless encampment approximately 1 mile into the woods near winding river park. 40 - 50 tents, generators, chicken coops, trash and bathrooms were found with 40 - 50 people living in the woods.
 - b. This creates a major fire hazard both within the tents and in the woods. Lakewood had a fatal tent fire in a homeless camp. Access would be difficult.
 - c. The Town is actively working on relocation and demolition of the camp.
2. Emergency Reporting
 - a. 3A and 30A +1 codes for NFIRS will not be added per emergency reporting. For now will be reporting these fire on the new state form for lithium battery fires.
 - b. Real time reporting - the Fire Prevention Office shall be notified for **ALL fires of any type or size involving Lithium Batteries or EV's**. The minimum notification shall be an email from the dispatcher or the IC to TRFirePrevention@trfire.org . If a Fire Inspector is needed for an investigation, the call out process will remain unchanged.
3. Fire Safety Fridays
 - a. Our social media campaign for Fire Safety Fridays is continuing and has proven to be very successful. The more views we receive the more successful it will become, please like and share the posts as they come out.
 - b. July Posts - 7th Fuel Powered Equipment, 14th Fire Safety for Pets, 21st Vehicle Fires, 28th Close before you Doze
4. Fairways Fire - July 15th
 - a. A fantastic job was done at the fairways fire and the boards should be proud of the operations that took place. It is a testament to the skill and professionalism that exists within our fire department.
 - b. Resident support operation - on July 20th the Toms River Bureau of Fire Prevention conducted a successful crucial operation that allowed residents of the Fairways community, who were impacted by the recent fire incident, to gather their personal belongings from their homes.
 - c. The primary objective of this operation was to enable residents to retrieve their essential possessions in a secure and organized manner.
 - d. This operation was conducted through collaborative efforts involving all 6 volunteer fire companies within Toms River, the Toms River Police Department, and the Ocean County Prosecutor's Office.
5. "New" 2018 NJ Uniform Fire Code
 - a. The 2018 NJUFC is published in the register and in the process to be adopted. The public comment period is up and the division will have chance to respond to the comments made. Once



Toms River Bureau of Fire Prevention

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the responses are published, the code adoption with move to the governor's desk to be signed in to law. Our office did submit public comments.

b. The bureau staff will have to attend the code update training when it is adopted and scheduled.

6. Basic Arson Investigation Course DCJ

- Inspectors DeEsposito and Oeskovic will be attending the September 90 hour arson class. After this course is completed, all full-time fire inspectors will have either the 80 or 90 course.
- That is the first time since the bureau inception that all full-time staff are certified arson investigators.

NFIRS and Origin & Cause Investigations

- 302 incidents were reported for July 2023 in NFIRS and submitted to the State.
- Fire Inspectors conducted 8 Origin and Cause investigations since the last joint board meeting.

Inspections completed for July:

July	Britton	Clapman	Carlin	DeEsposito	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	50	48	68	39	76	44	47	85	18	477	2608
Re-Inspection	44	53	27	10	39	15	20	25	21	256	1889
Complaint	1	7	9	3	0	3	1	3	0	27	164
Referral	2	3	1	0	1	0	0	0	0	7	28
Permit	2	0	9	1	6	0	0	0	6	24	148
Smoke	0	0	3	89	0	59	0	0	0	151	1061
Fire Safety Check	0	0	0	0	0	0	0	0	2	2	34
Kiosk	0	0	0	0	7	0	0	0	0	7	36
Public Ed	0	1	0	0	0	0	0	0	0	1	12
	99	112	117	142	129	121	68	113	47	952	5980

Plan review:

- 4 Major and Minor Site Plans were reviewed and completed for the month of July.

Respectfully submitted,

Matthew Janora, Fire Official

August 9, 2023
09:43 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: 07/13/23 to 08/09/23 Include Non-Budgeted: Y
Prior Year Only: N
Department Page Break: No Subtotal CAFR: No Subtotal Department: No Subtotal Extd: No

Expend Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
M0050	MCCANN, THOMAS	23-00757	INST. REM.	153.27	0.00	
R0028	RAIMONDI, ROCCO	23-00758	INST. REM.	47.16	0.00	
				<u>200.43</u>		
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	23-00691	08/23 INS. CUSTOMER #04P2972	213.26	0.00	
G0229	GUARDIAN	23-00701	08/23 INSURANCE GROUP#038344	725.67	0.00	
				<u>938.93</u>		
03- -113-51 -074	OFFICE EQUIPMENT					
26026	WEINBERGER, CHARLES III	23-00741	REIMB. DISPATCH PURCHASES	93.01	0.00	
03- -113-53 -074	OFFICE EQUIPMENT					
H0100	HOME DEPOT	23-00711	EQUIPMENT	419.98	0.00	
T0107	T-MOBILE	23-00730	7/23 ACCT#969992744	228.00	0.00	
				<u>647.98</u>		
03- -113-54 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	23-00657	BUREAU FLASHLIGHTS	1,437.50	0.00	
K0090	KNOX COMPANY	23-00677	BUREAU KNOX	635.00	0.00	
				<u>2,072.50</u>		
03- -113-54 -074	OFFICE EQUIPMENT					
F0171	4X TECHNOLOGIES, LLC	23-00699	07/23 SERVICES JOINT	259.99	0.00	
S0265	STAPLES	23-00732	OFFICE EQUIP. BUREAU	99.99	0.00	
				<u>359.98</u>		
03- -113-57 -064	TOOLS & EQUIPMENT					
H0100	HOME DEPOT	23-00711	EQUIPMENT	427.78	0.00	
03- -115-54 -136	RENT					
X0030	XEROX CORPORATION	23-00686	JUN COPIER LEASE	177.41	0.00	
X0030	XEROX CORPORATION	23-00750	JUL COPIER LEASE	177.41	0.00	
				<u>354.82</u>		
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	23-00744	LEGAL SERVICES INV#4205	150.00	0.00	
03- -122-53 -386	CONFERENCES					
G0082	GILLESPIE, JAMES	23-00696	REIMB. FDIC	2,616.15	0.00	
03- -123-53 -416	DUES & SUBSCRIPTIONS					
B0012	BANK OF AMERICA	23-00718	PROCUREMENT PURCHASES	20.17	0.00	

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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- -123-54 -416	DUES & SUBSCRIPTIONS					
F0137	FIRST RESPONDER NEWSPAPER	23-00616	NEWSPAPER SUBSCRIPTION BUREAU	85.00	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
H0100	HOME DEPOT	23-00711	EQUIPMENT	897.75	0.00	
03- -125-54 -487	CLOTHING					
M0090	MES INC.	23-00703	BUREAU GLOVES	95.00	0.00	
A0023	ACTION UNIFORM COMPANY	23-00749	FOSTER, TECH RESCUE, BUREAU	567.00	0.00	
				662.00		
03- -125-57 -487	CLOTHING - TECH RESCUE					
A0023	ACTION UNIFORM COMPANY	23-00749	FOSTER, TECH RESCUE, BUREAU	236.00	0.00	
03- -126-51 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	23-00688	6/23 FUEL JOINT	123.45	0.00	
03- -126-53 -530	FUEL (BUILDING/AUTO)					
T0175	TOWNSHIP OF TOMS RIVER	23-00688	6/23 FUEL JOINT	238.47	0.00	
N0155	NEW JERSEY NATURAL GAS CO.	23-00708	ACCT#22-0009-3986-41	136.81	0.00	
				375.28		
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	23-00688	6/23 FUEL JOINT	2,219.40	0.00	
03- -126-54 -531	SUPPLIES					
G0155	GRAINGER	23-00647	BUREAU FIRELINE TAPE	208.44	0.00	
H0100	HOME DEPOT	23-00711	EQUIPMENT	39.48	0.00	
				247.92		
03- -127-51 -567	TELEPHONE/UTILITIES					
V0008	VERIZON CABS	23-00430	PHONE JOINT 201 M55-5559 269	12,336.68	0.00	
J0048	JCP&L	23-00706	ACCT#200 000 001 020	18.50	0.00	
B0012	BANK OF AMERICA	23-00718	PROCUREMENT PURCHASES	60.00	0.00	
T0107	T-MOBILE	23-00730	7/23 ACCT#969992744	23.37	0.00	
V0009	VERIZON	23-00751	PHONE JOINT	432.26	0.00	
				12,870.81		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	23-00706	ACCT#200 000 001 020	2,033.32	0.00	
V0006	VEOLIA WATER TOMS RIVER	23-00742	07/23 F.A.	362.33	0.00	
				2,395.65		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	23-00699	07/23 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	23-00751	PHONE JOINT	410.95	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	23-00699	07/23 SERVICES JOINT	322.29	0.00	
B0012	BANK OF AMERICA	23-00718	PROCUREMENT PURCHASES	48.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 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- -127-54 -567 T0107 T-MOBILE	COMMUNICATIONS	23-00730	Continued 7/23 ACCT#969992744	466.16 836.45	0.00	
03- -127-54 -568 V0009 VERIZON	INTERNET	23-00751	PHONE JOINT	139.99	0.00	
03- -128-53 -607 00005 OCCUPATIONAL HEALTH H0100 HOME DEPOT	OFFICE SUPPLIES/SHIPPING	23-00635 23-00711	CALIBRATE FIT TEST MACHINE FA EQUIPMENT	185.00 79.00 264.00	0.00 0.00	
03- -128-54 -607 W0134 WITMER ASSOCIATES, INC. K0090 KNOX COMPANY X0030 XEROX CORPORATION X0030 XEROX CORPORATION	OFFICE SUPPLIES/SHIPPING	23-00657 23-00677 23-00686 23-00750	BUREAU FLASHLIGHTS BUREAU KNOX JUN COPIER LEASE JUL COPIER LEASE	12.83 20.00 2.76 2.64 38.23	0.00 0.00 0.00 0.00	
03- -129-51 -648 T0187 TRANZ CONNECTION T0175 TOWNSHIP OF TOMS RIVER	VEHICLE REPAIR	23-00682 23-00688	DISPATCH REPAIR 6/23 FUEL JOINT	1,269.95 77.17- 1,192.78	0.00 0.00	
03- -129-51 -650 W0131 WIRELESS ELECTRONICS INC.	RADIO & I/T REPAIR	23-00733	RADIO REPAIRS	2,550.00	0.00	
03- -129-51 -657 B0001 B SAFE, INC.	MAINTENANCE	23-00707	CELL MONITORING	645.24	0.00	
03- -129-53 -648 E0004 E.R.S. FLEET REPAIR, INC.	VEHICLE REPAIR	23-00738	JOINT REPAIRS	9,723.40	0.00	
03- -129-53 -649 B0227 BRICKTOWN ELECTRICAL	BUILDING MAINTENANCE	23-00739	REPAIR OUTLET @ F.A.	91.74	0.00	
03- -129-53 -657 00005 OCCUPATIONAL HEALTH W0048 WATERWAY MID-ATLANTIC LLC B0001 B SAFE, INC. M0143 M & M CLEANING SERVICE, INC. M0090 MES INC. A0234 ATLANTIC IT SOLUTIONS K0030 KEITH'S LAWN MAINT. SERVICE	MAINTENANCE	23-00635 23-00705 23-00707 23-00709 23-00710 23-00722 23-00728	CALIBRATE FIT TEST MACHINE FA PUMP TESTING F.A. CELL MONITORING 07/23 MAINT. SCBA FLOW TEST F.A. 07/23 I/T SERVICES JOINT 07/23 SERVICE	750.00 250.00 621.96 585.00 2,950.51 313.50 725.00 6,195.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
03- -129-54 -648 T0175 TOWNSHIP OF TOMS RIVER J0014 J & R PRO AUTOMOTIVE	VEHICLE REPAIR	23-00688 23-00748	6/23 FUEL JOINT 187	1,165.73- 38.95 1,126.78-	0.00 0.00	
03- -129-54 -650 A0234 ATLANTIC IT SOLUTIONS	RADIO & I/T REPAIR	23-00722	07/23 I/T SERVICES JOINT	313.50	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 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- -129-57 -648 E0004	VEHICLE/EQUIP. REPAIR E.R.S. FLEET REPAIR, INC.	23-00738	JOINT REPAIRS	964.36	0.00	
03- -133-51 -701 26026	CONTINGENCIES WEINBERGER, CHARLES III	23-00741	REIMB. DISPATCH PURCHASES	36.95	0.00	
03- -133-54 -701 S0165	CONTINGENCIES SKIP'S FLORIST	23-00689	ROSELLI, LIGHTBODY	154.85	0.00	
03- -134-54 -744 M0184	BUREAU VEHICLES 2021 MOTOROLA SOLUTIONS, INC.	23-00569	BUREAU RADIO UPFIT F-150	1,082.70	0.00	
Fund Total:				51,735.82		
<hr/>						
Total Charged Lines:	77	Total List Amount:	51,735.82	Total Void Amount:	0.00	

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

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Range of Accounts: 03- -111-51 -001 03- -112-54 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 07/13/23 to 08/09/23 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	Transaction Data/Comment	Vendor/Source	Amount	User	Item #
Date	Type					
03- -111-51 -001	SALARIES					
07/14/23	Expd	W/E 7-13-23 DISPATCH		19,185.34	DM	B 2332 4
07/27/23	Expd	W/E 7-27-23 DISPATCH		18,759.92	DM	B 2336 4
Total Expenditures:	2	37,945.26				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
07/14/23	Expd	W/E 7-13-23 F.A. INST.		2,714.15	DM	B 2332 6
07/27/23	Expd	W/E 7-27-23 F.A. INST.		6,795.04	DM	B 2336 6
Total Expenditures:	2	9,509.19				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
07/14/23	Expd	W/E 7-13-23 F.A. COOR.		3,269.23	DM	B 2332 5
07/27/23	Expd	W/E 7-27-23 F.A. COOR.		3,269.23	DM	B 2336 5
Total Expenditures:	2	6,538.46				
03- -111-54 -001	SALARIES					
07/14/23	Expd	W/E 7-13-23 BUREAU		31,592.41	DM	B 2332 3
07/27/23	Expd	W/E 7-27-23 BUREAU		31,970.79	DM	B 2336 3
Total Expenditures:	2	63,563.20				
03- -112-51 -020	HEALTH BENEFITS SHBP					
08/02/23	Expd	8/23 DISP. HEALTH BENEFITS EMPLOYER		8,330.05	DM	B 2338 2
Total Expenditures:	1	8,330.05				
03- -112-51 -021	PAYROLL TAXES					
07/14/23	Expd	W/E 7-13-23 TAXES		1,515.33	DM	B 2332 9
07/27/23	Expd	W/E 7-27-23 TAXES		1,466.33	DM	B 2336 9
Total Expenditures:	2	2,981.66				
03- -112-53 -021	PAYROLL TAXES					
07/14/23	Expd	W/E 7-13-23 TAXES		416.78	DM	B 2332 10
07/27/23	Expd	W/E 7-27-23 TAXES		766.09	DM	B 2336 10
Total Expenditures:	2	1,182.87				
03- -112-54 -020	HEALTH BENEFITS SHBP					
08/02/23	Expd	8/23 BUREAU HEALTH BENEFITS EMPLOYER		23,252.86	DM	B 2338 3
Total Expenditures:	1	23,252.86				

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

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Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
07/14/23 Expd	W/E 7-13-23 TAXES		2,365.04	DM	B 2332 8
07/27/23 Expd	W/E 7-27-23 TAXES		2,397.31	DM	B 2336 8
Total Expenditures:	2	4,762.35			

Fund Description	Fund	Expenditures	Refund Expend
	03	158,065.90	0.00
Total Of All Funds:		158,065.90	0.00

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	16	158,065.90
Total Refund Expend:	0	0	0.00