

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
October 11, 2023**

Commissioner Britton called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:17 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 Kubiell, Administrator Carson present. Halliwell present to take minutes.

Motion Heroy second Roman to approve minutes of the September 13, 2023 regular meeting providing a copy is made available for inspection by the public during this meeting.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Defer to the Supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report) Was successful in activating GPS in laptops.

FIRE ACADEMY- Latshaw reported cameras ordered and an issue with propane piping. Minkler thanked all for successful open house.

FIRE ACADEMY DIRECTOR GORMAN– (See inserted report) Asked procedure for hiring new instructors, Kubiell explained. Will be submitting receipts for open house costs.

BUREAU OF FIRE PREVENTION- Tutela reported new vehicle received operator #3100. Willson again commented on successful open house.

BUREAU CHIEF JANORA– (See inserted report) Commended Weinberger for activating GPS. Took vehicle #137 out of service and removing equipment.

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION – No report

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIELL – Kubiell stated:

1. Thanked Gorman for successful open house.
2. Table items 2 & 3 under New Business until after closed session.
3. Requested authorization to pay the Foremost Promotions and open house invoices in between meetings.

Motion Golden second Latshaw to pay Foremost Promotions and open house invoices in between meetings.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson reported recruitment is very successful, seeing many new applicants.

BILLS

Motion Duff second Heroy for District No. 2 to pay \$118,564.74 for their share of the October bills. (See inserted list) AYES-5 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- Gorman asked if they are permitted to go forward with FDIC arrangements. Board approval to get group pricing, will work out participants later.

NEW BUSINESS

Motion Golden second Heroy to remove Scott Stenerson from process of becoming per diem dispatcher. AYES-10 NAYS-0 ABSTAIN-0 CARRIED

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 require in order for the attorney to exercise his ethical duties as a lawyer. It is anticipated that no formal action to take place.

Motion Golden second Roman to go into Private Executive Session @ 5:48

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

Motion to close executive session made by Commissioner Duff and seconded by Commissioner Britton. All voted in favor. Closed session concluded at 6:07 p.m.

Return to Open Session

Resolution #1: Commissioner Duffy motioned to accept resignation of Sima Clapman; seconded by Commissioner Heroy. Roll Call:

Commissioner	Yes	No	Abstention
Golden	X		
Roman	X		
Latshaw	X		
Minkler	X		
Tutela	X		

Commissioner	Yes	No	Abstention
Britton	X		
Willson	X		
Seiders	X		
Duff	X		
Heroy	X		

Resolution #2: Commissioner Roman motioned to authorize execution of a shared services agreement with Toms River Fire District No. 2; seconded by Commissioner Minkler. Roll Call:

Commissioner	Yes	No	Abstention
Golden	X		
Roman	X		
Latshaw	X		
Minkler	X		
Tutela	X		

Commissioner	Yes	No	Abstention
Britton			X
Willson			X
Seiders			X
Duff			X
Heroy			X

Resolution #3: Commissioner Seiders motioned to authorize execution of a shared services agreement with Toms River Fire District No. 1; seconded by Commissioner Britton. Roll Call:

Commissioner	Yes	No	Abstention
Golden			X
Roman			X
Latshaw			X
Minkler			X
Tutela			X

Commissioner	Yes	No	Abstention
Britton	X		
Willson	X		
Seiders	X		
Duff	X		
Heroy	X		

Commissioner Golden motioned to adjourn meeting; Commissioner Minkler seconded. All voted in favor. Meeting concluded at 6:11 p.m.

**RESOLUTION OF THE TOMS RIVER TOWNSHIP FIRE
COMMISSIONERS, DISTRICT NO.2, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED
SERVICES AGREEMENT WITH TOMS RIVER TOWNSHIP FIRE
COMMISSIONERS, DISTRICT NO. 1, FOR FIREFIGHTING
SERVICES**

October 11, 2023

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes Toms River Township Fire Commissioners, District No. 2 (hereinafter "Fire District No. 2") to enter into a contract for the provision of certain governmental services with Toms River Township Fire Commissioners, District No. 1 (hereinafter "Fire District No. 1"); and

WHEREAS, Fire District No. 2 desires to enter into a Shared Services Agreement with Fire District No. 1 for firefighting services in the form attached hereto and incorporated herein as Schedule A; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, it is the desire of Fire District No. 2 to authorize the execution of a Shared Services Agreement with Fire District No. 1 for firefighting services.

NOW, THEREFORE, BE IT RESOLVED, by the Toms River Township Fire Commissioners, District No. 2, County of Ocean, State of New Jersey, as follows:

1. That Fire District No. 2 does hereby authorize the execution of a Shared Services Agreement with Fire District No. 1 for firefighting services in accordance with the terms of said agreement attached hereto and made a part hereof as Schedule A, in final form as approved by the Fire District No. 1 Attorney and Fire District No. 2 Attorney.

2. That the Fire District No. 2 Chairman is hereby authorized to execute and the Fire District No. 2 Clerk to attest to, respectively, the Shared Services Agreement, and any other documents necessary to effectuate the terms of this resolution.

3. That the term of the agreement shall commence upon the adoption of Resolutions by both Districts and full execution of the Shared Services Agreement, and shall terminate on March 31, 2024.


4. That the Fire District No. 1 Administrator is authorized to take the required action to institute the intent of this resolution and to incorporate the desired benefits of the resolution into the daily operations of Fire District No. 1.

5. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Fire District No. 1's Clerk's office during normal business hours.

6. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to Fire District No. 2 Chairman, Fire District No. 2 Clerk, Fire District No. 2 Administrator, and the State of New Jersey, Department of Community Affairs.

CERTIFICATION

I, Michael Willson, Clerk of the Toms River Township Fire Commissioners District No. 2, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on October 11, 2023.


Michael Willson
Clerk, Fire District No.2

10-11-23
Date:

RESOLUTION OF THE TOMS RIVER TOWNSHIP FIRE
COMMISSIONERS, DISTRICT NO.1, COUNTY OF OCEAN, STATE
OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SHARED
SERVICES AGREEMENT WITH TOMS RIVER TOWNSHIP FIRE
COMMISSIONERS, DISTRICT NO. 2, FOR FIREFIGHTING
SERVICES

October 11, 2023

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes Toms River Township Fire Commissioners, District No. 1 (hereinafter "Fire District No. 1") to enter into a contract for the provision of certain governmental services with Toms River Township Fire Commissioners, District No. 2 (hereinafter "Fire District No. 2"); and

WHEREAS, Fire District No. 1 desires to enter into a Shared Services Agreement with Fire District No.2 for firefighting services in the form attached hereto and incorporated herein as Schedule A; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, it is the desire of Fire District No. 1 to authorize the execution of a Shared Services Agreement with Fire District No. 2 for firefighting services.

NOW, THEREFORE, BE IT RESOLVED, by the Toms River Township Fire Commissioners, District No. 1, County of Ocean, State of New Jersey, as follows:

1. That Fire District No. 1 does hereby authorize the execution of a Shared Services Agreement with Fire District No. 2 for firefighting services in accordance with the terms of said agreement attached hereto and made a part hereof as Schedule A, in final form as approved by the Fire District No. 1 Attorney and Fire District No. 2 Attorney.

2. That the Fire District No. 1 Chairman is hereby authorized to execute and the Fire District No. 1 Clerk to attest to, respectively, the Shared Services Agreement, and any other documents necessary to effectuate the terms of this resolution.

3. That the term of the agreement shall commence upon the adoption of Resolutions by both Districts and full execution of the Shared Services Agreement, and shall terminate on March 31, 2024.

4. That the Fire District No. 1 Administrator is authorized to take the required action to institute the intent of this resolution and to incorporate the desired benefits of the resolution into the daily operations of Fire District No. 1.

5. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Fire District No. 1's Clerk's office during normal business hours.

6. That a certified copy of this resolution, together with a copy of the agreement, shall be forwarded to Fire District No. 1 Chairman, Fire District No. 1 Clerk, Fire District No. 1 Administrator, and the State of New Jersey, Department of Community Affairs.

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, in the County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on October 11, 2023.


Leonard Minkler
Clerk, Fire District No.1

10/11/23
Date:



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 10/11/2023

1. Public Education Advisory Council
 - a. I attended a quarterly Public Education Advisory Council meeting held at the Union County Fire Training Center. Our office was invited to attend this meeting based on prior conversations I have had between members of the State Fire Commission and myself. We have been acknowledged for our work in Fire Prevention and Public Education. At this meeting I requested to have Inspector LaVigne formally added to the advisory council. The Chairman agreed to bring him up for discussion and vote at the next Fire Commission meeting. I anticipate Inspector LaVigne will be added to represent Toms River in this working group.
 - b. In the past our office was represented on many Fire Safety committees and sub-committees. I am working to have our representation at these sessions restored.
2. Vest – A – Cop and Comfort food festival

Our office participated in the TRPD Vest-A-Cop and Toms River Downtown Comfort Food Festival. Inspectors were on site providing fire extinguisher training, handing out public education material and interacting with the families attending the event. I have received many comments and thanks for the successful operation the staff ran.
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. September Posts – 1st Child Fire Safety, 8th Home Escape Planning, 15th Dryer Fires, 21st Smoking, 29th Outdoor Propane Heaters
 - c. Starting next month, we will be “spotlighting” each township firehouse individually.
 - i. Area of coverage, Location, Contact info and other details will be provided.
4. Public Education Month
 - a. 24 locations scheduled for our staff to present to mostly elementary school level children. Based on the number of students provided that we know of, our office will present to approximately 2500+/- children and staff.
 - i. Schools, Pre K, Nursery Schools
5. Green Briar Woodlands – Executive Meeting
 - a. Mayor Hill was in our office last week presenting certificates of appreciation to Assistant Chief Foster and Inspector Oeskovic for their assistance during and after a recent fire that occurred in Greenbriar Woodlands. A question and answer event was held with the executive board at the clubhouse to help educate the residents of the community. This was a cooperative effort with the Toms River Township building department and other township offices.
6. Spillman Tracking and Firstnet Testing
 - a. I have been working closely with Dispatch Supervisor Weinberger to restore the connectivity and GPS tracking for Spillman. As of 2 weeks ago all Inspectors computers were updated and



Toms River Bureau of Fire Prevention

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the settings were fixed to make this functional again. This has been a project for a while and CJ was able to resolve what was thought to be a lost cause. He should be recognized for his efforts.

7. Knox ECores in service throughout town
 - a. Approximately 2 dozen ECore Knox Boxes have been ordered and many have been placed in service throughout the township. As the new boxes go in service we will be updating the Chiefs.
8. NJ Star Access Conference
 - a. Asst. Chief Foster and Kim Jones attended the NJ Star Access Conference held in Redbank. This was a free conference for public employees. Both sat in the OPRA and File retention classes at my request. Very good information was brought back, and we will be making some changes to how we handle some requests in our office.

NFIRS and Origin & Cause Investigations

- a. 238 incidents were reported for September 2023 in NFIRS and submitted to the State.
- b. Fire Inspectors conducted 8 Origin and Cause investigations since the last joint board meeting.

Inspections completed for September:

August	Britton	Clapman	Carlin	DeEsposito	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	42	17	43	28	38	16	27	51	22	284	3356
Re-Inspection	22	37	25	4	86	5	57	35	14	285	2506
Complaint	5	4	4	1	4	4	4	4	2	32	224
Referral	0	0	0	0	0	0	0	0	1	1	34
Permit	0	3	48	7	0	0	0	7	5	71	244
Smoke	0	23	19	45	2	38	0	6	0	133	1350
Fire Safety Check	0	0	0	0	0	0	0	0	0	0	35
Kiosk	0	0	0	0	3	0	0	0	0	3	43
Public Ed	0	0	0	1	0	0	0	0	0	1	24
	69	84	139	86	133	63	88	103	44	810	7816

Plan review:

- a. 1 Major and Minor Site Plans were reviewed and completed for the month of August.

Press Releases:

- a. 1540 Route 37 West – Bacchus / Toms River Brewing Fire

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

October 11, 2023 (Report submitted October 06, 2023)

- Wireless Communications and PMC Communications along with Verizon were able to repair the ADTRON Box with new hardware after the Lighting Strike. We are waiting on NJ Business Systems to finish the Microwave Fail over. All Channels are operational inside dispatch.
- Radio Testing
 - 501 Corporate Circle (Retest Oct 12)
- Verizon had a T-1 line fail at the Warner Way Site which caused an outage for about 10 mins during a call. Dispatchers were moved to UNIT 1.
- 2 of the new Per-Diem dispatchers have been released from training and have been cleared to work shifts. The last trainee is starting October 8.
- New Communications Center
 - Insulation being installed
 - Radio Channel lineup was formed and will be bring it to the Chiefs meeting this month
- County Chiefs
 - New Call numbers are staying the same at this time and the chiefs are reviewing other county numbering systems
- Townships Chiefs
 - Canceled – Next meeting October 16
- Wireless Communication Devices
 - ATT FirstNet
 - We have 6 AirCards for Laptops they seem to be doing much better then ATT. 70/527 does have a bit of an outage at the intersection but the rest of the township is great
- Budget was submitted

Call totals for the month of September:

Fire – 250

EMS – 1048

EMS All Calls – 68

Call totals for 2023:

Fire – 1977

EMS – 9838



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: October 6, 2023

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

From: Toms River Fire Academy Executive Group

Re: Training Center Report for August (9-11 thru 10-10)

1. Documents and Policies are being reviewed and updated.
Coordination with the other Directors continues to be successful.
2. Final 2024 Budget is being developed for presentation.
3. The Fire Academy along with a great cooperative effort with our Fire Department, District and 2 partners to host a Meet and Greet Fair on October 8th. Chief BA Kubiel has provided invaluable assistance with a recent Recruitment and Retainment Initiative. Thank You for taking the opportunity and showing the residents and our visitors why they matter so much.
4. The fall evening FF 1 and 2 program has commenced. The Orientation was August 26 at 0800 hrs. The schedule has been redeveloped for a better flow of practical skill and an accelerated program. There was a medical emergency at the orientation which was managed very efficiently by the staff. The student was treated and released the same day. Reports have been submitted and all notifications made.
5. The Firefighter 2 Challenge Test is schedule for November 1,2023 open to all Firefighters of NJ with a review dated for October 30,2023 for \$25 per out of township student.
6. Berkeley Haz Mat Station 85 and FTC are running a joint program in a cooperative engagement to train our personnel and theirs as well. The FTC has also requested the donation of Haz Mat equipment to supplement our training cache. BERT has agreed and with a renewed

relationship, we should have a better line of communication in serious Haz Mat incidents.

7. The NJ DFS, KEAN University Fall Inspector / Instructor CEU Seminar Series has been announced and the Fire Training Center is Hosting an unprecedented 10 programs in our facility.
8. Doug Foley is coordinating another Fire Inspector program with Winslow NJ. He opened the program up to other enrollments and it continues to grow.
9. Toms River DPW was scheduled and completed the repainting of our parking lines and EVOC Competency Course. Special Thanks to Tim Carson for reaching out to Mike Mazzola from DPW and sending Billy Mitchell and Steve Ryan. They spent a couple of days prepping and completing the job.
10. The Ocean County Inmate Work Program has resumed. The men in the program will be painting the facility soon.
11. 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.
12. Fire Academy Engine 1 is operating well.
13. The propane vapor delivery pipe was compromised and is out of service. The evaluation regarding repair versus replacement is ongoing. The liquid system operates normally and does provide sufficient vapor to run props but requires an additional propane qualified instructor to monitor flow. The replacement and relocation of the delivery system and props appears to be the best option. There are requests to evaluate and present a new system from a couple of sources. Please note that the current delivery system of pipes is in excess of 25 years old and is probably at end of life.
14. Replacement of propane cylinder is continuing with Suburban Propane has been completed.
15. Tesla EV Program will be present October 14 was attended by about 60 participants. The program was right on target and well received by the students and instructors.
16. Doug Foley continues to assist the NJ DFS in the review and development of code updates in the NJ UFC.
17. Capitol Project progress is ongoing, and the reprogramming is being finalized.
18. Video and Surveillance System is in final review to enhance safety and security on the FA and surrounding grounds.

19. Toms River Police continue to use the facility for evolutions to enhance their response safety.
20. The delivery of a Firefighter 2 stand alone program was explored and NJDFS approves. Based on interest we will schedule shortly.
21. Additional Firefighter 2 Challenge Test Dates are being finalized.
22. The Fall 23 schedule has been distributed.
23. The Spring 24 Course Catalogue will be developed and distributed.
24. For the complete review of all operations, please refer to the weekly recap email that all Commissioners and Business Administrators receive.
25. A Liaison Meeting convened and discussed the following items:
 - A. Consideration for a non-instructor certified maintenance person.
 - B. The announcement of vacancies for fire instructor 1 and 2 certified members to replace and enhance our staff.
 - C. Expansion of an "Apprenticeship" program for 1st year new hires of Instructors.
 - D. Discuss Apprenticeship, Adjunct and SME Qualifications.

Respectfully Submitted,

Richard D Gorman

Richard D Gorman
Director

Toms River Fire Academy

October 11, 2023
01:07 PM

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: 09/14/23 to 10/11/23 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- -112-54 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	23-00917	9 & 10/23 INS. GROUP#038344	1,451.34	0.00	
U0046	UNITED HEALTHCARE INS. CO.	23-00922	10/23 INS. CUSTOMER #04P2972	232.36	0.00	
				<u>1,683.70</u>		
03- -113-51 -069	RADIOS					
P0140	PMC ASSOCIATES	23-00803	JUMBO BANK ADTRAN	43,123.80	0.00	
03- -113-53 -062	SAFETY EQUIPMENT					
M0119	MID-ATLANTIC FIRE & AIR	22-01204	CO#1,2,3,4, & FA HOSE	3,074.00	0.00	
03- -113-53 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	23-00911	F.A. GEMTOR	657.00	0.00	
H0100	HOME DEPOT	23-00925	SUPPLIES	2,433.80	0.00	
				<u>3,090.80</u>		
03- -115-54 -136	RENT					
T0175	TOWNSHIP OF TOMS RIVER	23-00254	4TH QTR. 2023 RENT BUREAU	3,683.88	0.00	
P0130	PITNEY BOWES INC.	23-00921	METER RENTAL BUREAU	69.00	0.00	
X0030	XEROX CORPORATION	23-00953	SEP COPIER LEASE	177.41	0.00	
				<u>3,930.29</u>		
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	23-00959	LEGAL FEES	225.00	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
I0106	INTERNATIONAL ASSOCIATION OF	23-00892	BUREAU MEMBERSHIPS	450.00	0.00	
03- -124-51 -446	TRAINING					
A0192	APCO INTERNATIONAL, INC.	23-00930	DISPATCH CLASSES	318.00	0.00	
03- -124-54 -447	PUBLIC EDUCATION MATERIALS					
F0167	4IMPRINT, INC.	23-00801	BUREAU EDUCATION SWAG	731.00	0.00	
P0178	POSITIVE PROMOTIONS, INC.	23-00805	BUREAU EDUCATION SWAG	849.90	0.00	
B0012	BANK OF AMERICA	23-00924	PROCUREMENT PURCHASES	89.97	0.00	
				<u>1,670.87</u>		
03- -124-57 -446	TRAINING & MATERIALS					
W0134	WITMER ASSOCIATES, INC.	23-00793	TECH RESCUE GEAR	618.00	0.00	
03- -125-53 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	23-00978	JOINT UNIFORMS	100.00	0.00	

October 11, 2023
01:07 PM

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- -125-54 -487	CLOTHING					
M0090 MES INC.		23-00265	BUREAU GEAR	242.00	0.00	
S0170 SKYLANDS AREA FIRE EQUIPMENT		23-00676	BUREAU NAMEPLATES	276.00	0.00	
S0170 SKYLANDS AREA FIRE EQUIPMENT		23-00702	BUREAU SUSPENDERS	94.00	0.00	
				<u>612.00</u>		
03- -125-57 -487	CLOTHING - TECH RESCUE					
W0134 WITMER ASSOCIATES, INC.		23-00793	TECH RESCUE GEAR	1,980.00	0.00	
A0023 ACTION UNIFORM COMPANY		23-00978	JOINT UNIFORMS	236.00	0.00	
				<u>2,216.00</u>		
03- -126-51 -529	FUEL					
T0175 TOWNSHIP OF TOMS RIVER		23-00974	8/23 FUEL JOINT	137.45	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155 NEW JERSEY NATURAL GAS CO.		23-00916	ACCT#22-0009-3986-41	76.39	0.00	
T0175 TOWNSHIP OF TOMS RIVER		23-00974	8/23 FUEL JOINT	197.40	0.00	
				<u>273.79</u>		
03- -126-53 -531	SUPPLIES					
S0356 SUREWAY BATTERY, LLC		23-00882	FA BATTERIES	69.60	0.00	
H0100 HOME DEPOT		23-00925	SUPPLIES	119.62	0.00	
				<u>189.22</u>		
03- -126-54 -529	FUEL					
T0175 TOWNSHIP OF TOMS RIVER		23-00974	8/23 FUEL JOINT	1,296.32	0.00	
03- -127-51 -567	TELEPHONE/UTILITIES					
V0008 VERIZON CABS		23-00432	PHONE JOINT 201 M55-5559 269	11,475.58	0.00	
B0012 BANK OF AMERICA		23-00924	PROCUREMENT PURCHASES	84.00	0.00	
J0048 JCP&L		23-00928	ACCT#200 000 001 020	18.48	0.00	
T0107 T-MOBILE		23-00939	9/23 ACCT#969992744	23.37	0.00	
V0009 VERIZON		23-00976	PHONE JOINT	453.80	0.00	
				<u>12,055.23</u>		
03- -127-53 -566	UTILITIES					
J0048 JCP&L		23-00928	ACCT#200 000 001 020	2,258.11	0.00	
V0006 VEOLIA WATER TOMS RIVER		23-00955	09/23 F.A.	365.47	0.00	
				<u>2,623.58</u>		
03- -127-53 -567	TELEPHONE					
F0171 4X TECHNOLOGIES, LLC		23-00894	09/23 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009 VERIZON		23-00976	PHONE JOINT	418.33	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171 4X TECHNOLOGIES, LLC		23-00894	09/23 SERVICES JOINT	322.29	0.00	
B0012 BANK OF AMERICA		23-00924	PROCUREMENT PURCHASES	48.00	0.00	
T0107 T-MOBILE		23-00939	9/23 ACCT#969992744	466.16	0.00	
				<u>836.45</u>		

October 11, 2023
01:37 PM

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 -568 V0009 VERIZON	INTERNET	23-00976	PHONE JOINT	139.99	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
M0119	MID-ATLANTIC FIRE & AIR	22-01204	CO#1,2,3,4, & FA HOSE	163.50	0.00	
S0356	SUREWAY BATTERY, LLC	23-00882	FA BATTERIES	15.86	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	23-00911	F.A. GEMTOR	29.99	0.00	
				<u>209.35</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
N0196	911 SAFETY EQUIPMENT LLC	23-00614	BUREAU ALTERATIONS BUNKER GEAR	39.25	0.00	
F0167	4IMPRINT, INC.	23-00801	BUREAU EDUCATION SWAG	43.98	0.00	
P0178	POSITIVE PROMOTIONS, INC.	23-00805	BUREAU EDUCATION SWAG	92.56	0.00	
B0012	BANK OF AMERICA	23-00924	PROCUREMENT PURCHASES	337.08	0.00	
X0030	XEROX CORPORATION	23-00953	SEP COPIER LEASE	2.64	0.00	
W0004	W.B. MASON CO., INC.	23-00975	SUPPLIES JOINT	962.37	0.00	
				<u>1,477.88</u>		
03- -128-57 -606	POSTAGE - TECH RESCUE					
W0134	WITMER ASSOCIATES, INC.	23-00793	TECH RESCUE GEAR	36.00	0.00	
03- -129-51 -650	RADIO & I/T REPAIR					
P0140	PMC ASSOCIATES	23-00803	JUMBO BANK ADTRAN	5,150.00	0.00	
W0131	WIRELESS ELECTRONICS INC.	23-00902	RADIO REPAIRS	1,125.00	0.00	
				<u>6,275.00</u>		
03- -129-51 -657	MAINTENANCE					
T0175	TOWNSHIP OF TOMS RIVER	23-00307	3RD QTR. 2023 SPILLMAN	13,342.50	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
B0100	B & H PHOTO	23-00906	FA LAMPS FOR PROJECTOR	167.10	0.00	
03- -129-53 -657	MAINTENANCE					
B0001	B SAFE, INC.	23-00927	4TH QTR 2023 ALARM	98.52	0.00	
A0234	ATLANTIC IT SOLUTIONS	23-00961	9/23 I/T SERVICES JOINT	313.50	0.00	
K0030	KEITH'S LAWN MAINT. SERVICE	23-00965	09/23 SERVICE	600.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	23-00980	09/23 MAINT. + WINDOWS	745.00	0.00	
				<u>1,757.02</u>		
03- -129-54 -648	VEHICLE REPAIR					
T0187	TRANZ CONNECTION	23-00914	117, 167 REPAIR	847.87	0.00	
J0014	J & R PRO AUTOMOTIVE	23-00958	127, 197, 277	277.85	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	23-00977	HONDA GENERATOR	235.00	0.00	
				<u>1,360.72</u>		
03- -129-54 -649	EQUIPMENT REPAIR					
N0196	911 SAFETY EQUIPMENT LLC	23-00614	BUREAU ALTERATIONS BUNKER GEAR	2,277.08	0.00	
03- -129-54 -650	RADIO & I/T REPAIR					
A0234	ATLANTIC IT SOLUTIONS	23-00961	9/23 I/T SERVICES JOINT	313.50	0.00	
03- -129-54 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	23-00254	4TH QTR. 2023 RENT BUREAU	618.75	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- -129-54 -657	MAINTENANCE					
T0177	TOWNSQUARE INTERACTIVE	23-00962	WEBSITE MAINT. BUREAU	129.00	0.00	
03- -134-53 -750	FIRE ACADEMY UPGRADES 2022					
B0001	B SAFE, INC.	23-00946	SECURITY CAMERAS F.A. DEPOSIT	9,449.99	0.00	
B0001	B SAFE, INC.	23-00948	EMERGENCY LOCK SYSTEM @ F.A.	3,920.52	0.00	
				13,370.51		
03- -134-54 -744	BUREAU VEHICLES 2021					
E0075	ELITE VEHICLE SOLUTIONS	23-00568	BUREAU UPFIT F-150	13,455.25	0.00	
	Fund Total:			134,098.96		
<hr/>						
Total Charged Lines:	87	Total List Amount:	134,098.96	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: 09/14/23 to 10/11/23 Transfers Out: N Expenditures: Y Refunds: Y
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Canceled: 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				
09/22/23 Expd	W/E 9-21-23 DISPATCH		20,047.72	DM	B 2350 4
10/06/23 Expd	W/E 10-5-23 DISPATCH		19,886.62	DM	B 2355 4
Total Expenditures:	2	39,934.34			
03- -111-53 -003	INSTRUCTOR'S REMUNERATION				
09/22/23 Expd	W/E 9-21-23 F.A. INST.		3,746.32	DM	B 2350 6
10/06/23 Expd	W/E 10-5-23 F.A. INST.		3,640.69	DM	B 2355 6
Total Expenditures:	2	7,387.01			
03- -111-53 -004	FIRE ACADEMY COORDINATOR				
09/22/23 Expd	W/E 9-21-23 F.A. COOR.		3,269.23	DM	B 2350 5
10/06/23 Expd	W/E 10-5-23 F.A. COOR.		3,269.23	DM	B 2355 5
Total Expenditures:	2	6,538.46			
03- -111-54 -001	SALARIES				
09/22/23 Expd	W/E 9-21-23 BUREAU		31,729.57	DM	B 2350 3
10/06/23 Expd	W/E 10-5-23 BUREAU		34,509.34	DM	B 2355 3
Total Expenditures:	2	66,238.91			
03- -112-51 -020	HEALTH BENEFITS SHBP				
10/04/23 Expd	10/23 DISP. HEALTH BENEFITS EMPLOYER		8,502.75	DM	B 2354 2
Total Expenditures:	1	8,502.75			
03- -112-51 -021	PAYROLL TAXES				
09/22/23 Expd	W/E 9-21-23 TAXES		1,535.41	DM	B 2350 9
10/06/23 Expd	W/E 10-5-23 TAXES		1,543.42	DM	B 2355 9
Total Expenditures:	2	3,078.83			
03- -112-53 -021	PAYROLL TAXES				
09/22/23 Expd	W/E 9-21-23 TAXES		544.57	DM	B 2350 10
10/06/23 Expd	W/E 10-5-23 TAXES		520.34	DM	B 2355 10
Total Expenditures:	2	1,064.91			
03- -112-54 -020	HEALTH BENEFITS SHBP				
10/04/23 Expd	10/23 BUREAU HEALTH BENEFITS EMPLOYER		23,142.06	DM	B 2354 3
Total Expenditures:	1	23,142.06			

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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				
09/22/23 Expd	W/E 9-21-23 TAXES		2,368.39	DM	B 2350 8
10/06/23 Expd	W/E 10-5-23 TAXES		2,578.03	DM	B 2355 8
Total Expenditures:	2	4,946.42			

Fund Description	Fund	Expenditures	Refund Expend
	03	160,833.69	0.00
Total Of All Funds:		160,833.69	0.00

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	16	160,833.69
Total Refund Expend:	0	0	0.00