

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
April 10, 2024**

Commissioner Britton called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:30 p.m. with a salute to the Flag. The Commissioner made the following statement:

Let the official minutes reflect that adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act and the adoption of a schedule of regular meetings and notices thereof being posted in the Municipal Building, 33 Washington Street, Toms River, New Jersey; being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with the statute.

ROLL CALL

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

Administrator Kubiell present. Bisceglie present to take minutes.

Motion Heroy second Willson to approve the reorganization minutes and regular minutes of the March 13, 2024 providing a copy is made available for inspection by the public during this meeting.

AYES-9 NAYS-0 ABSTAIN-1 CARRIED

(Duff)

COMMUNICATIONS – Defer to the Supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

FIRE ACADEMY- Defer to Director

FIRE ACADEMY DIRECTOR GORMAN–See inserted report) In addition Gorman stated the second floor structure may have structural damage due to the earthquake.

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA– (See inserted report)

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION –Janora stated the Fire Chiefs Association implemented several years ago when the box alarm part of the response plans were being created. The goal was to get all the chiefs in the room and get a consensus opinion and push a single product without all the changes and revisions. As this developed it turned into more formal association the chiefs were meeting every month. It was recognized at the joint board meeting to have the Fire Chiefs Association become the recognized association over the Fire Officers Association. A meeting of the Fire Chiefs on Monday night where Officer Qualifications were discussed at length. At some point there was a SOG committee but due to lack of involvement the fire chiefs have taken that over. An email went out yesterday from the SOG Committee which was later rescinded because the Fire Chiefs Association has taken on that role of making modifications. The SOG committee has not been disbanded and the fire chiefs association and the SOG Committee are working together.

Kubiell stated he is formally requesting from the president of the Fire Officers Association that the OSHA state SOG's are made priority. Janora stated meeting minutes of the Fire Officers Association will be made available each month to squash any rumors that surface and to keep the liaisons up to date.

INSURANCE- Duff asked if there was an exclusion in our insurance policy as it relates to possible earthquake damage. Monica Bisceglie said she would look into that.



Toms River Fire Department

Communications Division

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

April 10, 2024 (Report submitted April 8, 2024)

- Radio Testing
 - Waiting on approval to start testing on the new system.
- New Communications Center & Radio System
 - Weekly Project meeting
 - Room has been cleaned and they are working on the floors in the equipment room this week.
 - PD IT will be installing the PC and screens this week
 - Met with Wireless about the Consulates at 26-1 that need to be moved.
 - Working on the 8 consolettes that need to be moved from 26-1 to PD
 - Working on the Radio Alias and Radio programing with the Motorola Engineers
- Training
 - Public Safety Telecommunicator 1, 7th Edition, will finish on April 10 and we will be running another in the Fall of 2024 (40 hours) (14 EMT CEUs)
 - Fire Service Communications 3rd Edition Moved to Fall 2024 (32 Hours)
 - Myself and Dispatcher Applegate will be at Spillman Training from 04/27/24 to 05/02/24
- Townships Chiefs
 - No Report
- Spillman
 - Update June 12. We updated all the .Net Framework as requested by PD IT
- Units 1
 - No Update
- FirstNet
 - Station 26 had CAT 5 Cable run for a Network extender for the Wi-Fi to help with 2624s laptops
 - 30-1 will have a Network extender added from FirstNet to assist with the coverage in the building
- T1 Line Repairs
 - Multiple issues with the MMS Site and Warner Way site. Which they were both taken off-line for a brief time while Verizon made repairs. The MMS Site was only up for a week until the rain started. Waiting on repair from Verizon for that site.

Call totals for the month of March:

Fire – 180

EMS – 1057

EMS All Calls – 64

Call totals for 2024:

Fire – 534

EMS – 3197

EMS All Calls – 198

The fire dispatchers in the month of March, fielded 1318 phone calls.



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 04/10/2024

1. Home Sprinkler Coalition
 - a. Our department has been chosen to receive a \$750 stipend to host a community outreach activity. This was a grant application process that I completed several months ago. Home Fire Sprinkler Week is an educational program carried out annually in May. The administrators and I are working out the details of this award.
2. FEMA – Fire Prevention and Safety Grant
 - a. Our office has been working on submitting for the open FEMA, Fire Prevention grant. The application period is open until April 12th. We will be submitting for Knox eCore cylinders, eKeys and Defender Boxes, as well as personal CO meters for the inspectors and other fire prevention equipment. This is a complete grant and will take some time to see if we get funded.
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. March Posts – 1st Forest Fire Safety, 8th Check your Batteries, 15th Fire Sprinklers, 22nd Red Flag Warnings, March 29th Hotels, Motels and Vacation Rentals
 - c. April 1st, we continued spotlighting each township firehouse individually.
 - i. Station 30 was promoted for this month. Area of coverage, Location, Contact info and other details were provided.
4. Aqua Blu
 - a. A temporary fire pump and water tank system have been setup in the parking lot of Aqua Blu on Route 37. This tank and pump will supply the fire sprinkler system within the building until a permanent repair or installation is made. This property was found to have been operating under a TCO for several years. The back story is very complicated but our office and the township building department are working through the issues. If any of the fire officers have questions about the system or the operation, I am happy to assist.
5. Inservice Training
 - a. This month our inspectors will be attending a training session at our fire academy. The Division of Fire Safety is providing a standalone class for us on April 12th, Fire Incident Report Writing, this is a NFIRS focused class that will spill over into fire investigation incidents as well.
6. Public Education Event
 - a. Inspectors will be conducting a public education session for the Toms River Schools at Intermediate North for the second annual ESL night. The topic will be Home Fire Safety and Interaction with the Fire Departments. Topics covered will be cooking, smoking, candles, batteries, extension cords and other home related hazards. The last program was well received last year, and we will be offering this program to other schools as needed.



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7. Bureau 50th Anniversary

- a. I have been working to coordinate an educational seminar to commemorate the 50th anniversary of the Toms River Fire Bureau. In keeping with the fire prevention theme, I am looking to have 3 guest speakers to cover relevant topics that address both suppression and prevention topics. I have been working with Director Gorman to reach out to guest speakers to see if they have interest. My goal is scheduling this event for late August, but the time line is not set yet. This would be an opportunity for our office to give back to the fire service with the idea that education is the backbone to fire prevention. More to follow.

NFIRS and Origin & Cause Investigations

- a. 171 incidents were reported for March 2024 in NFIRS and submitted to FEMA.
- b. Fire Inspectors conducted 5 Origin and Cause investigations since the last joint board meeting.

Inspections completed for March:

March	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	32	52	55	60	46	58	47	49	0	399	1059
Re-Inspection	59	53	43	5	84	23	75	30	20	392	995
Complaint	2	9	5	3	7	2	6	4	0	38	99
Referral	0	3	0	0	0	0	0	0	0	3	10
Permit	2	0	0	0	2	1	1	1	0	7	24
Smoke	0	0	4	119	1	8	0	0	0	132	343
Fire Safety Check	0	0	0	0	0	0	0	1	0	1	15
Kiosk	0	0	0	0	1	0	0	0	0	1	14
Public Ed	1	0	0	0	0	1	0	0	0	2	2
	96	117	107	187	141	93	129	85	20	975	2561

Plan review:

- a. 5 Major and Minor Site Plans were reviewed and completed for the month of February.

Press Releases:

- a. Structure Fire – Maple Tree Rd – Solar Panels
- b. Structure Fire – Bergan Ave

Respectfully submitted,

Matthew Janora, Fire Official



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: April 7, 2024

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

From: Toms River Fire Academy

Re: Training Center Report for April (3-14-24 thru 4-10-24)

1. Under the District 1 re organization the following Commissioners Minkler, Willson, Seiders and Krohn will be the Fire Training Center Liaisons . I, and the FTC Staff, thank Commissioner Ray Latshaw for his devotion and many years of service. We welcome Commissioner Krohn and anticipate continued progress and success.
2. The FTC Log Book, which is a ledger of daily activities, has been introduced. The inception was on January 1,2024, it is for review, upon request, by the commissioners and BA's.
3. The FTC is constantly evaluating, prioritizing, and delivering the many programs based on our community requests and needs. All NJ DFS requirements have been met. As the NJDFS adopts the NFPA certification schedules and begins to implement CEU programs, the FTC must plan to ensure these demands are met. The TFR Fire Department receives the most current and compliant education and training as it is issued.
4. Due to many influences, the activity at TRFTC has substantially increased . We have been open at 0800 on all weekdays and most weekends for the many activities we are providing. On most evenings, especially now that burn season is commencing, the facility does not close until 2200 hrs. This facility is the busiest and has the largest paid staff in both districts. The Toms River Fire Companies, District 1 and 2 and the Fire Training Center have become one of the most influential groups in in NJ. As we focus on our leadership

development, our mutual aid partners also enroll in our mission. As this model continues, Toms River enjoys the being regarded as the Fire Service Leaders on a Statewide Wide level.

5. SOG 4-01 INSTRUCTOR QUALIFICATIONS has been updated to support language that include participation standards. This has been sent for review and approval.
6. With the new instructor induction, the orientation process and their infusion to the FTC increasing workload will ease the workload on our already busy staff.
7. On Sunday April 7,2024 The Quarterly Fire Instructor Meeting was held at the FTC from 1600-1800 hrs. The meeting minutes will be provided. The highlights were the new SOG, New Instructor Introduction, Review of the Code Of Conduct, and progress reports from the program lead instructors.
8. Several of the FTC instructor staff will be attending FDIC in Indianapolis. Sam Seaman will continue to manage the group.
9. The District 1 apparatus 2705 is being stored at the FTC. It is not authorized for any use, except to move in and out of the bay to accommodate the floor operations. The FTC respectfully requests strong consideration for the apparatus to be transferred to the FTC and maintained and utilized for truck company training operations. As there are currently no spare trucks in the township, we can introduce a spare apparatus program of safe and reliable apparatus for many years. I would like to continue discussions on this very topic.
10. Atlantic IT has been on site to evaluate and recommend Video/Audio IT solutions for a Remote Learning System. This system will allow for off-site learning. The platform may be ZOOM and /or TEAMS capable programs. The introduction of this educational delivery platform will enhance our ability to adapt to our students' needs. As technology is evolving, we can provide flexibility and ensure student participation in several programs they require to meet the demand of the NFPA driven NJDFS programs. Note that the platform is not a replacement for "in person" learning but does allow for incidental situations that would prevent a student from a lecture/discussion-based lesson. The Jones and Bartlett Navigate system recognizes this type of delivery and the NJDFS has given us permission to evaluate this delivery.
11. Due to high demand and responses from the Recruitment and Retention Grant Program, the FTC was compelled to add an unprecedented 3rd Recruit Class for 2024. The 2024 Spring evening FF Recruit Program has commenced. The class orientation was March 2,2024.

12. A Summer Daytime Program and a Fall Evening will be planned and delivered if demand is met.
13. The Junior Firefighter Program Coordinator Dan Roman and the program committee had a steering conference on February 16, 2024, 1900hrs. at the FTC. Updates will follow.
14. The Chief Association and Sam Seaman are still working on the guidelines for the Firefighter Fire Officer Qualifications.
15. NJDFS Company Officer 1 program was delivered to 23 students and all passed the final exam on January 27, 2024.
16. NJDFS Company Officer 2 was delivered with 32 students. Their final exam date was February 17, 2024. All students passed.
17. NJDFS Fire Instructor Level 1 has been delivered.
18. NJDFS Drill Ground Instructor was delivered on April 6, 2024
19. National Fire Academy Incident Safety Officer program was delivered.
20. APCO Basic Telecommunicator Class is ongoing.
21. NJDFS Fire Police Class will be delivered.
22. NJDFS has listed several Train the Trainer programs on new and updated classes. FTC Staff will attend to broaden our program strength. (Driver/ Engine C and Aerial soon, Haz Mat and OSIC, Building Construction and STICO)
23. Rapid Intervention Crew has been redeveloped by the NJDFS and will be issued under the new delivery guidelines.
24. The NJDFS and KEAN is delivering at the TR FTC, 9 spring classes in an ongoing cooperative to enhance the safety and health of the NJ Fire Service.
25. Doug Foley is coordinating another Fire Inspector program Jackson NJ. More to follow.
26. The 1st burn room has been assessed. The distorted panels have been removed. As anticipated, it was determined the metal beams, studs and girders were lightly damaged by normal usage and required replacement as well. The walls were completed, and the ceiling is scheduled this week. The projected fees for the contractor to complete the work were over \$12,000.00. The anticipated cost of in-house labor is approx. \$2000.00.
27. Major progress on the Fire Facilities project for the 3rd Floor burn room. The temperature monitoring station was delivered and is being installed. The electrician has been requested for an installation quote. The room is expected to be complete and inspected by the NJDFS Field units shortly.
28. Fire Academy Engine 1 is returned and operating well.

29. The propane vapor delivery pipe was damaged, and it has been determined that repair is not warranted. That pipe has been taken out of service. The liquid delivery pipe will be removed from the car prop. That will allow the use of the piping to be used for vapor delivery.
30. The Prop relocation project will continue, and the pavement has been cut and the removal will commence when scheduling with our technical staff and Keily is complete.
31. Capitol Project progress is ongoing, and the reprogramming is being finalized.
32. The large room partition project has made progress. The pattern and color have been chosen and the contractor has been on the work site to take measurements.
33. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
34. Lock Down systems are operational.
35. The transfer with TR Board of Education Transportation has been completed. We have accepted the donated 2 school buses for rescue and advanced extrication purposes. A cooperative media release will be made to show how agencies work together in public safety. The vehicles are on site at the FTC.
36. The delivery of a Firefighter 2 stand alone program was explored and NJDFS approves. New Jersey Transit ESU Police have requested a group of 9, and surrounding communities have small groups that would be interested as well. Once the research and enrollment prediction can support this program we will produce it.
37. Doug Foley continues to liaison and assist the NJ DFS and KEAN University in the review and development of code updates in the NJ UFC. It should be noted that all correspondence, which include course delivery and completion forms, all training requests, all certificate research, final examination security and delivery functions, and the KEAN /DFS site test monitor responsibilities are assigned to Doug Foley.
38. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
39. The Toms River Police continue to use the facility.
40. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
41. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.

42. 21 Plus which is a Special Needs Group Home advocacy group, which is developing a First Responder Interface Program. This class will provide a awareness and tips on how to identify and manage a special needs environment.
43. RWJ Barnabas and the Toms River BOE hosted a Community Resource Assessment Workshop to identify and promote Social Development Programs to assist local students and their families.
44. RMJ Barnabas will host the “Mental Health First Aid “ to assist teacher and youth educational mentors, (such as fire instructors with JR FF Program) on May 1,2024.
45. The Fire Training Center, Fire Prevention and the Fire Official, in another cooperative effort, completed our meeting with Johnson Controls. JC Technicians will now develop a system for use on site.

Respectfully Submitted,

Richard D Gorman

Richard D Gorman, Director, Toms River Fire Academy

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -115-54 -136	RENT					
P0130	PITNEY BOWES INC.	24-00283	METER RENTAL BUREAU	69.00	0.00	
X0030	XEROX CORPORATION	24-00330	MAR COPIER LEASE	<u>177.41</u>	0.00	
				246.41		
03- -116-51 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	24-00233	2024 INS. JOINT 2ND PAYMENT	1,984.10	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
A0172	AMTRUST NORTH AMERICA	24-00040	w/C JOINT 4TH INSTALLMENT	15.00	0.00	
S0088	SELECTIVE INSURANCE CO.	24-00233	2024 INS. JOINT 2ND PAYMENT	<u>8.00</u>	0.00	
				23.00		
03- -116-53 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	24-00233	2024 INS. JOINT 2ND PAYMENT	3,968.20	0.00	
03- -116-54 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	24-00233	2024 INS. JOINT 2ND PAYMENT	13,480.70	0.00	
03- -117-51 -211	LICENSES					
P0210	POWER DMS, INC.	24-00312	2024 LICENSING RENEWAL	340.56	0.00	
03- -117-53 -211	LICENSES					
P0210	POWER DMS, INC.	24-00312	2024 LICENSING RENEWAL	56.78	0.00	
03- -117-54 -211	LICENSES					
P0210	POWER DMS, INC.	24-00312	2024 LICENSING RENEWAL	283.80	0.00	
03- -120-52 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	24-00234	REORG. MTGS. & PROF. CONTRACTS	117.96	0.00	
03- -122-53 -386	CONFERENCES					
G0164	GRAY SMOKE CAR SERVICE LLC	24-00277	TRANSPORTATION FDIC	240.00	0.00	
03- -124-51 -446	TRAINING					
B0012	BANK OF AMERICA	24-00272	PROCUREMENT PURCHASES	812.42	0.00	
A0192	APCO INTERNATONAL, INC.	24-00288	TRAINING DISPATCH	<u>488.00</u>	0.00	
				1,300.42		
03- -124-53 -446	TRAINING & MATERIALS					
T0120	TOMS RIVER BD. OF EDUCATION	24-00222	FIRE ACADEMY BOOKS	144.80	0.00	
03- -124-54 -446	TRAINING					
S0347	SUPERIOR FIRE AND EMERGENCY	24-00223	BUREAU FIRE INVESTIGATION CLAS	800.00	0.00	
B0012	BANK OF AMERICA	24-00272	PROCUREMENT PURCHASES	<u>150.00</u>	0.00	
				950.00		
03- -126-53 -530	FUEL (BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	24-00284	ACCT#22-0009-3986-41	529.98	0.00	
03- -127-51 -567	TELEPHONE/UTILITIES					
B0012	BANK OF AMERICA	23-01423	PROCUREMENT PURCHASES	74.10	0.00	
A0224	AT&T MOBILITY	24-00244	ACCT#287337618304 AIRCARDS	<u>24.24</u>	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-51 -567	TELEPHONE/UTILITIES		Continued			
B0012	BANK OF AMERICA	24-00272	PROCUREMENT PURCHASES	176.15	0.00	
V0008	VERIZON CABS	24-00273	PHONE JOINT 201 M55-5559 269	14,471.84	0.00	
J0048	JCP&L	24-00285	ACCT#200 000 001 020	19.75	0.00	
A0224	AT&T MOBILITY	24-00324	ACCT#287337618304 AIRCARDS	24.24	0.00	
V0009	VERIZON	24-00339	PHONE JOINT	481.53	0.00	
				<u>15,271.85</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	24-00285	ACCT#200 000 001 020	1,692.52	0.00	
V0006	VEOLIA WATER TOMS RIVER	24-00338	03/24 F.A.	344.87	0.00	
				<u>2,037.39</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	24-00254	03/24 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	24-00339	PHONE JOINT	417.24	0.00	
03- -127-54 -567	COMMUNICATIONS					
B0012	BANK OF AMERICA	23-01423	PROCUREMENT PURCHASES	45.60	0.00	
A0224	AT&T MOBILITY	24-00244	ACCT#287337618304 AIRCARDS	460.56	0.00	
F0171	4X TECHNOLOGIES, LLC	24-00254	03/24 SERVICES JOINT	322.29	0.00	
B0012	BANK OF AMERICA	24-00272	PROCUREMENT PURCHASES	121.95	0.00	
A0224	AT&T MOBILITY	24-00324	ACCT#287337618304 AIRCARDS	502.56	0.00	
				<u>1,452.96</u>		
03- -127-54 -568	INTERNET					
V0009	VERIZON	24-00339	PHONE JOINT	139.99	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
T0137	TOMS RIVER FIRE DISTRICT NO. 1	24-00311	1ST QTR. JOINT POSTAGE	12.68	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
W0134	WITMER ASSOCIATES, INC.	24-00238	BUREAU FLASHLIGHT	14.00	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00241	BUREAU FIRE HYDRANT WRENCHES	14.00	0.00	
T0137	TOMS RIVER FIRE DISTRICT NO. 1	24-00311	1ST QTR. JOINT POSTAGE	3.78	0.00	
X0030	XEROX CORPORATION	24-00330	MAR COPIER LEASE	26.06-	0.00	
X0030	XEROX CORPORATION	24-00331	COPIER LEASE	5.52-	0.00	
				<u>0.20</u>		
03- -129-51 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	24-00207	RADIO REPAIRS	2,325.00	0.00	
03- -129-51 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-00310	04/24 CYBER SECURITY	71.61	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
B0001	B SAFE, INC.	24-00321	2ND QTR 2024 ALARM + SERVICE	370.00	0.00	
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
T0115	TOMASELLA'S FIRE PROTECTION	24-00342	EXTINGUISHER REFILL	820.00	0.00	

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.	24-00292	03/24 MAINT. INV#11773	585.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00309	03/24 I/T SERVICES JOINT	313.50	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00310	04/24 CYBER SECURITY	185.22	0.00	
B0001	B SAFE, INC.	24-00321	2ND QTR 2024 ALARM + SERVICE	108.39	0.00	
				<u>1,192.11</u>		
03- -129-54 -648	VEHICLE REPAIR					
C0051	CELEBRITY FORD OF TOMS RIVER	24-00261	217 ALTERNATOR	1,367.25	0.00	
03- -129-54 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	24-00207	RADIO REPAIRS	225.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00309	03/24 I/T SERVICES JOINT	313.50	0.00	
				<u>538.50</u>		
03- -129-54 -657	MAINTENANCE					
T0175	TOWNSHIP OF TOMS RIVER	24-00237	SDL LICENSE BUREAU	3,000.00	0.00	
C0151	THE COMMUNICATION SOLUTIONS	24-00262	ANNUAL HOSTING FEE	150.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00310	04/24 CYBER SECURITY	148.23	0.00	
T0177	TOWNSQUARE INTERACTIVE	24-00317	WEBSITE MAINT. BUREAU	129.00	0.00	
X0030	XEROX CORPORATION	24-00331	COPIER LEASE	10.00	0.00	
				<u>3,437.23</u>		
03- -133-54 -701	CONTINGENCIES					
S0165	SKIP'S FLORIST	24-00316	STALOWSKI BUREAU	87.95	0.00	
03- -134-53 -747	FIRE ACADEMY UPGRADES 2020					
G0050	GAVAN GENERAL CONTRACTING INC.	24-00243	3RD FLOOR BURN ROOM	14,466.00	0.00	
F0087	FIRE FACILITIES, INC.	24-00266	TEMP METER 3RD FLOOR BURN ROOM	4,520.23	0.00	
				<u>18,986.23</u>		
03- -134-53 -748	FIRE ACADEMY UPGRADES 2021					
G0050	GAVAN GENERAL CONTRACTING INC.	24-00243	3RD FLOOR BURN ROOM	28,426.00	0.00	
	Fund Total:			108,195.01		
Total Charged Lines: 92 Total List Amount:				108,195.01	Total Void Amount:	0.00

FUNDS RECEIVED AND DEPOSITED

FROM:	CK#:	FOR:	AMOUNT:
Manasquan Fire Dist#1	7333	Reimburse book	78.00
Brick Fire Dist#2	9069	Reimburse book	78.00
Jackson Fire Dist#3	7153	Reimburse book	78.00

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -020	HEALTH BENEFITS SHBP				
04/03/24 Expd	4/24 BUREAU HEALTH BENEFITS EMPLOYER		22,674.44	DM	B 2416 3
Total Expenditures:		1	22,674.44		
03- -112-54 -021	PAYROLL TAXES				
03/21/24 Expd	W/E 3-21-24 TAXES		2,551.63	DM	B 2411 8
04/04/24 Expd	W/E 4-4-24 TAXES		2,560.07	DM	B 2417 8
Total Expenditures:		2	5,111.70		
03- -112-54 -022	PENSION EXPENSE				
04/01/24 Expd	BUREAU ANNUAL EMPLOYER APPROPRIATION		137,355.00	DM	B 2415 3
Total Expenditures:		1	137,355.00		

Fund Description	Fund	Expenditures	Refund Expend
	03	373,792.61	0.00
Total of All Funds:		<u>373,792.61</u>	<u>0.00</u>

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	11	18	373,792.61
Total Refund Expend:	0	0	0.00