

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
May 8th 2024**

Commissioner Golden 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- absent

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

Motion Roman second Duff to approve the regular minutes of the April 10, 2024 meeting providing a copy is made available for inspection by the public during this meeting.

AYES-9 NAYS-0 ABSTAIN-0

CARRIED

COMMUNICATIONS – Defer to the Supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

FIRE ACADEMY- Defer to Director

FIRE ACADEMY DIRECTOR GORMAN–(See inserted report)

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA– (See inserted report)

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION –No report

INSURANCE- Duff stated the insurance representative will be out to assess the possible earthquake damage to the 2nd floor concrete at the fire academy.

DISTRICT NO. 1 ADMINISTRATOR KUBIELL – Kubiell stated:

1. Requested authorization to pay Galls, Superior Office Systems, Reimbursement for Spillman Conference and WB Mason in between meetings.
2. Met with First Net, waiting for quotes in regards to backup system for the new radio system.

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated:

1. Waiting on quotes from First Net for the devices transferring to the command vehicles as well as communication supervisor car re: the cellular and wireless data.
2. Attended two classes at the fire academy and wanted to commend Instructor Gillespie Gorman, Seaman, Keating and Catapano for their expertise and how well both classes were run.

BILLS

Motion Duff second Seiders for District No. 2 to pay \$75,028.20 for their share of the bills plus Galls, Superior Office Systems, Spillman Conference reimbursement and WB Mason in between meetings.

AYES-4 NAYS-0 CARRIED

Motion Roman second Krohn for District No. 1 to pay the bills to include Galls, Superior Office Systems, Spillman conference reimbursement and WB Mason in between meetings.

(See inserted list) AYES-5 NAYS-0 CARRIED

UNFINISHED BUSINESS- None

NEW BUSINESS

RESIGNATION OF PER DIEM FIRE DISPATCHER AARON BREMER

Motion Minkler second Heroy to accept resignation of Per Diem Fire Dispatcher Aaron Bremer

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Commissioner Krohn stated a NJ FMBA has a monthly journal and a very good article written by Dispatcher Applegate was published re: PTSD and will send it out to the commissioners for them to view. Weinberger stated when out at the Spillman conference Applegate was talking to a woman that had a podcast re mental health in the emergency service. She would like Chris to be part of this podcast. He does not know all the details yet but will keep the boards informed.

PARTICIPATION BY THE PUBLIC- None

Motion Roman second Krohn to go in Private Executive Session at 5:50 p.m.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

CLOSED SESSION *Matters Relating to the Employment Relationship and legal advice. 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.*

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting. Formal action will be taken afterwards.

Motion Duff second Minkler to go into open session .

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Motion made by Commissioner Minkler and seconded by Commissioner Heroy to establish a subcommittee to discuss terms with Township to get Fire Sub-Code back with Districts. Roll call vote:

District 1:

- Commissioner Minkler yes**
- Commissioner Tutela yes**
- Commissioner Roman yes**
- Commissioner Krohn yes**
- Chairman Golden yes**

District 2:

Commissioner Heroy	yes
Commissioner Willson	absent
Commissioner Seiders	yes
Commissioner Duff	yes
Chairman Britton	yes

Motion to authorize a rider as a one-time event for providing PTO to Dispatcher Hafner during time of leave of absence while on workers' compensation from Pleasant Plains Fire Company and to authorize Attorney Appleby to contact Township made by Commissioner Roman and seconded by Commissioner Heroy.

District 1:

Commissioner Minkler	yes
Commissioner Tutela	yes
Commissioner Roman	yes
Commissioner Krohn	yes
Chairman Golden	yes

District 2:

Commissioner Heroy	yes
Commissioner Willson	absent
Commissioner Seiders	yes
Commissioner Duff	yes
Chairman Britton	yes

Motion to close made by Commissioner Minkler and seconded by Commissioner Duff. All voted in favor.

Meeting ended at 6:25 p.m.

Respectfully submitted
Robert Krohn
Clerk Toms River District No.1



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 05/08/2024

1. Home Sprinkler Coalition
 - a. As I reported last month, The Fire Bureau was selected to receive a \$750 stipend to assist with educating the public about the value and positive aspect of Home Fire Sprinklers. The HFSC had also sent us all the parts required to build a residential sprinkler prop / mock up. With the assistance of the Mike Mooney from Sta. 29, we have built that prop and will be hosting an event at the Ocean County Mall on May 14th. We have also used the funds provided to purchase a new VR headset. This provides a 3D in home perspective of what happens in a house fire with and without fire sprinkler protection.
2. Burning of the Bread
 - a. The 2 burn sites were hosted again this year for the Burning of the Bread. One site at Riverwood Park and the other at our Fire Academy. Fire Inspectors were on site for both events. This year the crowd was significantly larger than years past. This may have been due to the “leap year” which added an extra hour. I have been in discussions about adding a potential third burn site for next year but that will be addressed closer to the event. All in all, very successful.
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. April Posts – 5th Solar Eclipse, 12th Consumer Product Safety, 19th Cooking with Grease, 26th Combustible Mulch.
 - 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. OPRA Training
 - a. Asst. Chief Foster and I attended an 8 hour OPRA class presented by J. Harris training Academy. This course was a deep dive into OPRA laws and regulations within NJ. A number of case law studies were discussed and guidance was given for several complicated OPRA situations. The course was a very good overview and will be helpful for us in the future as our OPRA requests have been rising.
5. Youth Fire Setter Specialist Course

Inspectors Lavigne and Herbst attended the DFS Youth Fire Setter Specialist Course at Monmouth County Fire Academy. Both has successfully completed the course and the very lengthy prerequisite classes and have been certified. This course is ever changing and focuses on trends and situations that have recently come up in the state and the nation. The priority now is Community Risk Reduction and the buy in of all stakeholders. Inspector Oeskovic is actively working a new flyer and email fact sheet to be sent to our township stakeholders for buy in and cooperation.



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6. Rooming and Boarding Homes

- a. We have seen a significant uptick in unapproved rooming and boarding homes. Complaints have come in from both the Quality of Life Taskforce and from our fire department responses. These situations are complicated and time consuming to resolve, requiring multiple agencies and site visits. I have been provide information from the Fire Treat Taskforce that we should expect many more of these situations due to the raising migrant population. Expect divisions of bedrooms, converted attics and basements, closets, sheds and any other location that could house someone to be utilized.

7. Public Education Events

- a. Inspectors will be conducting several upcoming public education sessions for the Westminster Nursey School, Ocean Gymnastics and the Home Fire Sprinkler information event at the Ocean County Mall. We anticipate hosting around 500 children total this month for public education.

NFIRS and Origin & Cause Investigations

- a. 191 incidents were reported for April 2024 in NFIRS and submitted to FEMA.
- b. Fire Inspectors conducted 9 Origin and Cause investigations since the last joint board meeting.

Inspections completed for April:

April	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	41	57	42	58	28	26	31	43	0	333	2442
Re-Inspection	66	62	46	10	47	10	38	24	40	343	2267
Complaint	7	8	4	2	7	3	6	2	0	39	1045
Referral	0	1	0	3	0	0	0	0	0	4	910
Permit	2	5	0	0	5	3	1	2	0	21	940
Smoke	0	2	0	71	0	23	0	25	0	121	464
Fire Safety Check	0	0	22	0	0	0	0	0	0	22	37
Kiosk	0	0	0	0	11	0	0	0	0	11	25
Public Ed	1	0	0	0	0	0	0	0	0	1	3
	117	135	114	144	98	65	76	96	40	895	8133

Plan review:

- a. 10 Major and Minor Site Plans were reviewed and completed for the month of April.

Press Releases:

- a. Burning of the Bread

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 8, 2024 (Report submitted May 7, 2024)

- Radio Testing
 - We are starting testing the new radio system.
- New Communications Center & Radio System
 - Weekly Project meeting
 - All Monitors are installs
 - Call-Works scheduled for phone move over on June 11
 - Working on the 8 consolettes that need to be moved from 26-1 to PD
 - Waiting on answers about this, whether or not antennas will be added to the new tower or what.
 - Still working on the Radio Alias and Radio programing with the Motorola Engineers
- Training
 - Dispatcher Applegate and I attended the Motorola Conference and Training in Dallas TX last week. We each attended about 12 classes from Motorola Computer updates with the CAD to phone systems and the radio system. As always, a very positive and progress conference.
 - Dispatcher Applegate will be finishing up his Motorola Training on July 23-25, I will be getting his 2 shifts covered being that class is during the day time hours.
 - Supervisor Weinberger will be attending ASIM Training in Seaside Park next Wednesday from 9a-1p
- Townships Chiefs
 - Attended the Chiefs meeting on May 6, gave update on the radio system.
- Spillman
 - Update still on schedule for June 12.
 - No Update

Toms River Fire Department

Communications Division

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Cell (732)998-2515 E-Mail cweinberger@trfire.org

- FirstNet
 - Network extender for the Wi-Fi to help with 2624s laptops is up and running
 - 30-1 also had their FirstNet Extender added
 - Billing issues with overage should mostly be fixed.
 - Meeting scheduled for an overview of the MiniCRD
 - Last month, I and both Administrators met with the Northeast Regional Representative for an interview on how we like the system and the benefits to the volunteer fire service.
- T1 Line Repairs
 - Still an ongoing issue with the Warner and MMS Site with T1 Lines. As of now everything is up and running.
- Miscellaneous items
 - Radio outage
 - April 25 – a UPS for Fire 1 turned out to be bad. This UPS did not give a warning. Fire 1 was unplugged from that UPS into the wall direct. In the morning we replaced 3 UPS, the other 2 were giving low battery warnings however have had new batteries installed.
 - The Per-Diem Dispatcher notice was resent out. As of now, we only have 3 applications.
 - Unit 1 was requested with a Dispatcher for the OCC Graduation.
- Thank you for everyone's support with the unexpected loss of my Brother in Law Jim Finnegan. Your thoughts, prayers and phone calls were truly appreciated.

Call totals for the month of April:

Month	YTD 2024
Fire – 201	Fire – 735
EMS – 1091	EMS – 4288
EMS All Calls – 83	EMS All Calls – 281

The fire dispatchers in the month of April, fielded 1411 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

Re: training Center Report for April (4-11-24 thru 5-8-24)

1. On April 18, 2024, the NJ DFS Site Inspector, Steve Taylor , inspected all aspects of our burn building. All areas are approved for all live fire operations according to NJDFS and TRFTC guidelines. The temperature monitoring station is being upgraded to ensure that all area are reporting real time temperatures during all operations.
2. On April 15,2024 the NJ DCA LPG Inspector, Dan Murphy, inspected the propane storage area and found 4 deficiencies. All area were addressed and re inspection passed on April 6,2024. A Certificate of Operation was issued.
3. The Passover event of CHAMETZ was held on site on April 22,2024. This event was, once again, very popular and well received. There were traffic concerns that were anticipated. Will seek solutions to manage traffic with the event coordinator's assistance.
4. Toms River EMS requested and was given permission to hold employment evaluations on May 5,2024.
5. 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.
6. 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.
7. 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.
8. SOG 4-01 INSTRUCTOR QUALIFICATIONS has been updated to support language that include participation standards. This has been sent for review and approval.
9. Several of the FTC instructor staff have attended FDIC in Indianapolis. The instructors are engaged in program development for enhanced and new programs for delivery.
10. 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.
11. Atlantic IT has been working on site to assist the build of 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.
 12. 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.
 13. A Summer Daytime Program and a Fall Evening will be planned and delivered if demand is met.
 14. 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.
 15. The Chief Association and Sam Seaman are still working on the guidelines for the Firefighter Fire Officer Qualifications.
 16. NJDFS Company Officer 1 program was delivered.
 17. NJDFS Company Officer 2 was delivered.
 18. NJDFS Fire Instructor Level 1 has been delivered.
 19. NJDFS Drill Ground Instructor has been delivered.
 20. National Fire Academy Incident Safety Officer program has been delivered.
 21. APCO Basic Telecommunicator Class is ongoing.
 22. NJDFS Fire Police Class has been delivered.
 23. 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)
 24. Rapid Intervention Crew has been redeveloped by the NJDFS and will be issued under the new delivery guidelines.
 25. 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.
 26. Doug Foley is coordinating and delivered another Fire Inspector.
 27. The 1st burn room replacement/ preventative maintenance has been completed. The projected fees for the contractor to complete the work were over \$12,000.00. The final cost of in-house labor is being tabulated but is expected to be approx. \$2500.00.
 28. 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 was inspected by the NJDFS Field and has passed.
 29. Fire Academy Engine 1 is returned and operating well.
 30. 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.
 31. 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.
 32. Capitol Project progress is ongoing, and the reprogramming is being finalized.
 33. 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.

34. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
35. Lock Down systems are operational.
36. 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.
37. 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.
38. 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.
39. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
40. The Toms River Police continue to use the facility.
41. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
42. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
43. 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.
44. 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.
45. 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.
46. 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

TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023-2024 Purchase Order Listing By Expenditure Account

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 -746	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First to Last		Paid Date Range: 04/11/24 to 05/08/24		Exempt: Y
Prior Year Only: N				Include Non-Budgeted: Y
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 G0054 GEE, WILLIAM	INSTRUCTOR'S REMUNERATION	24-00426	INST. REM.	725.10	0.00	
03- -112-51 -023 A0172 AMTRUST NORTH AMERICA	WORKMAN'S COMP	24-00041	W/C JOINT 5TH INSTALLMENT	432.80	0.00	
03- -112-51 -024 G0229 GUARDIAN	HEALTH BENEFITS/DISABILITY	24-00370	05/24 INSURANCE GROUP#038344	83.91	0.00	
03- -112-53 -023 A0172 AMTRUST NORTH AMERICA	WORKMAN'S COMP.	24-00041	W/C JOINT 5TH INSTALLMENT	324.60	0.00	
03- -112-53 -024 G0229 GUARDIAN	HEALTH BENEFITS/DISABILITY	24-00370	05/24 INSURANCE GROUP#038344	77.35	0.00	
03- -112-54 -023 A0172 AMTRUST NORTH AMERICA	WORKMAN'S COMP	24-00041	W/C JOINT 5TH INSTALLMENT	1,406.60	0.00	
03- -112-54 -024 G0229 GUARDIAN	HEALTH BENEFITS/DISABILITY	24-00370	05/24 INSURANCE GROUP#038344	680.20	0.00	
U0046 UNITED HEALTHCARE INS. CO.		24-00373	05/24 INS. CUSTOMER #04P2972	219.18	0.00	
				<u>899.38</u>		
03- -113-51 -073 P0140 PMC ASSOCIATES	FURNITURE	24-00271	DISPATCH CHAIRS	3,179.00	0.00	
03- -113-53 -074 A0234 ATLANTIC IT SOLUTIONS	OFFICE EQUIPMENT	24-00433	04/24 I/T SERVICES JOINT	189.99	0.00	
03- -113-53 -077 E0020 EAST COAST FLAG &	BADGES/FLAGS/BANNERS	24-00407	FLAGS FOR F.A.	130.00	0.00	
03- -113-54 -064 H0100 HOME DEPOT	TOOLS & EQUIPMENT	24-00380	TOOLS BUREAU	529.00	0.00	
03- -113-54 -074 C0049 CDW-GOVERNMENT	OFFICE EQUIPMENT	24-00327	BUREAU COMPUTERS	1,195.62	0.00	
03- -115-54 -136 X0030 XEROX CORPORATION	RENT	24-00438	APR COPIER LEASE	177.41	0.00	
03- -116-52 -171 A0172 AMTRUST NORTH AMERICA	INSURANCE PREMIUMS	24-00041	W/C JOINT 5TH INSTALLMENT	15.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	24-00436	LEGAL SERVICES INV#4710	125.00	0.00	
03- -124-51 -446 B0012	TRAINING BANK OF AMERICA	24-00397	PROCUREMENT PURCHASES	2,200.00	0.00	
03- -124-53 -446 S0173 T0120	TRAINING & MATERIALS SLOPE BROOK FARM TOMS RIVER BD. OF EDUCATION	24-00329 24-00361	FIRE ACADEMY STRAW FIRE ACADEMY HANDOUTS	1,000.00 54.18 <u>1,054.18</u>	0.00 0.00	
03- -124-54 -447 B0100 F0167	PUBLIC EDUCATION MATERIALS B & H PHOTO 4IMPRINT, INC.	24-00363 24-00366	BUREAU VR HEADSET BUREAU FOLDERS	627.78 412.50 <u>1,040.28</u>	0.00 0.00	
03- -125-53 -487 F0019	CLOTHING FARRO'S FAR OUT TEES, INC.	24-00377	F.A. SHIRTS	1,538.60	0.00	
03- -125-54 -487 W0134	CLOTHING WITMER ASSOCIATES, INC.	24-00379	BUREAU BUNKER BOOTS	338.00	0.00	
03- -126-51 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	24-00410	FUEL JAN-MAR JOINT	110.24	0.00	
03- -126-53 -530 N0155 T0175	FUEL (BUILDING/AUTO) NEW JERSEY NATURAL GAS CO. TOWNSHIP OF TOMS RIVER	24-00403 24-00410	ACCT#22-0009-3986-41 FUEL JAN-MAR JOINT	863.25 155.38 <u>1,018.63</u>	0.00 0.00	
03- -126-54 -529 T0175 T0175	FUEL TOWNSHIP OF TOMS RIVER TOWNSHIP OF TOMS RIVER	24-00410 24-00411	FUEL JAN-MAR JOINT FUEL JAN-MAR DIST#1	3,233.70 42.84 <u>3,276.54</u>	0.00 0.00	
03- -127-51 -567 V0008 B0012 V0009	TELEPHONE/UTILITIES VERIZON CABS BANK OF AMERICA VERIZON	24-00274 24-00397 24-00439	PHONE JOINT 201 M55-5559 269 PROCUREMENT PURCHASES PHONE JOINT	14,868.80 72.00 491.40 <u>15,432.20</u>	0.00 0.00 0.00	
03- -127-53 -566 V0006 J0048	UTILITIES VEOLIA WATER TOMS RIVER JCP&L	24-00429 24-00435	04/24 F.A. ACCT#200 000 001 020	346.75 1,740.24 <u>2,086.99</u>	0.00 0.00	
03- -127-53 -567 F0171	TELEPHONE 4X TECHNOLOGIES, LLC	24-00375	04/24 SERVICES JOINT	226.48	0.00	
03- -127-53 -568 V0009	INTERNET VERIZON	24-00439	PHONE JOINT	430.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	24-00375	04/24 SERVICES JOINT	322.29	0.00	
B0012	BANK OF AMERICA	24-00397	PROCUREMENT PURCHASES	54.00	0.00	
				<u>376.29</u>		
03- -127-54 -568	INTERNET					
V0009	VERIZON	24-00439	PHONE JOINT	139.99	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
E0069	ELECTRONIC MEASUREMENT LAB INC	24-00290	GAS DETECTOR CO#4, BUREAU	15.24	0.00	
F0167	4IMPRINT, INC.	24-00366	BUREAU FOLDERS	32.02	0.00	
W0134	WITMER ASSOCIATES, INC.	24-00379	BUREAU BUNKER BOOTS	14.00	0.00	
				<u>61.26</u>		
03- -129-51 -657	MAINTENANCE					
P0140	PMC ASSOCIATES	24-00271	DISPATCH CHAIRS	375.00	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
F0179	FRANKLIN CLEANING EQUIPMENT	24-00384	SCRUBBER PREVENTATIVE MAINT.	214.83	0.00	
B0227	BRICKTOWN ELECTRICAL	24-00437	PROPANE REPAIR	1,750.00	0.00	
				<u>1,964.83</u>		
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
A0085	AISH FIRE PROTECTION CO.	24-00402	EXTINGUISHER F.A.	143.00	0.00	
03- -129-53 -657	MAINTENANCE					
T0136	TOMS RIVER FIRE CO. #2	24-00093	REIMBURSE AIR DYNAMICS INV.	390.60	0.00	
M0143	M & M CLEANING SERVICE, INC.	24-00383	04/24 MAINT. + WINDOWS	745.00	0.00	
B0001	B SAFE, INC.	24-00406	FUEL SURCHARGE	10.00	0.00	
D0050	DEANGELO FIRE PROTECTION, LLC	24-00412	SPRINKLER INSPECTION F.A.	350.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00433	04/24 I/T SERVICES JOINT	313.50	0.00	
				<u>1,809.10</u>		
03- -129-54 -648	VEHICLE REPAIR					
T0187	TRANZ CONNECTION	24-00430	197 STEERING	1,140.33	0.00	
03- -129-54 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	24-00290	GAS DETECTOR CO#4, BUREAU	139.00	0.00	
03- -129-54 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	24-00026	BUREAU REPLACEMENT ANTENNA	135.10	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00433	04/24 I/T SERVICES JOINT	313.50	0.00	
				<u>448.60</u>		
03- -129-54 -657	MAINTENANCE					
T0177	TOWNSQUARE INTERACTIVE	24-00417	WEBSITE MAINT. BUREAU	129.00	0.00	
	Fund Total:			44,969.30		

Total Charged Lines: 59 Total List Amount: 44,969.30 Total Void Amount: 0.00

Range of Accounts: 03- -111-51 -001 03- -112-54 -024 Adds: N Changes: N Transfers In: N
 Range of Dates: 04/11/24 to 05/08/24 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				
04/19/24	Expd	W/E 4-18-24 DISPATCH	18,277.00	DM	B 2421 4
04/30/24	Expd	W/E 5-2-24 DISPATCH	17,044.01	DM	B 2425 4
Total Expenditures:		2	35,321.01		
03- -111-53 -003	INSTRUCTOR'S REMUNERATION				
04/19/24	Expd	W/E 4-18-24 F.A. INST.	6,888.17	DM	B 2421 6
04/30/24	Expd	W/E 5-2-24 F.A. INST.	8,315.70	DM	B 2425 6
Total Expenditures:		2	15,203.87		
03- -111-53 -004	FIRE ACADEMY COORDINATOR				
04/19/24	Expd	W/E 4-18-24 F.A. COOR.	3,350.96	DM	B 2421 5
04/30/24	Expd	W/E 5-2-24 F.A. COOR.	3,350.96	DM	B 2425 5
Total Expenditures:		2	6,701.92		
03- -111-54 -001	SALARIES				
04/19/24	Expd	W/E 4-18-24 BUREAU	32,254.53	DM	B 2421 3
04/30/24	Expd	W/E 5-2-24 BUREAU	33,100.31	DM	B 2425 3
Total Expenditures:		2	65,354.84		
03- -112-51 -020	HEALTH BENEFITS SHBP				
05/01/24	Expd	5/24 DISP. HEALTH BENEFITS EMPLOYER	9,338.59	DM	B 2424 2
Total Expenditures:		1	9,338.59		
03- -112-51 -021	PAYROLL TAXES				
04/19/24	Expd	W/E 4-18-24 TAXES	1,488.44	DM	B 2421 9
04/30/24	Expd	W/E 5-2-24 TAXES	1,374.30	DM	B 2425 9
Total Expenditures:		2	2,862.74		
03- -112-53 -021	PAYROLL TAXES				
04/19/24	Expd	W/E 4-18-24 TAXES	734.00	DM	B 2421 10
04/30/24	Expd	W/E 5-2-24 TAXES	870.48	DM	B 2425 10
Total Expenditures:		2	1,604.48		
03- -112-54 -020	HEALTH BENEFITS SHBP				
05/01/24	Expd	5/24 BUREAU HEALTH BENEFITS EMPLOYER	22,674.44	DM	B 2424 3
Total Expenditures:		1	22,674.44		

Account No Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #
03- -112-54 -021		PAYROLL TAXES				
04/19/24	Expd	W/E 4-18-24 TAXES		2,544.22	DM	B 2421 8
04/30/24	Expd	W/E 5-2-24 TAXES		2,607.75	DM	B 2425 8
Total Expenditures:		2		5,151.97		

Fund Description	Fund	Expenditures	Refund Expend
	03	164,213.86	0.00
Total of All Funds:		<u>164,213.86</u>	<u>0.00</u>

Report Totals Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	164,213.86
Total Refund Expend:	0	0	0.00

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Home Fire Sprinkler Coalition	1860	Home fire sprinkler week stipend	750.00
WEX Inc.	3000596	FSA 2023 audit refund	21.51