

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
June 12, 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 –absent
Golden -present	Willson- absent

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

Motion Roman second Golden to approve the regular minutes of the May 8, 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 SAM SEAMAN –(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 Districts received a dividend checks from Selective insurance.

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – Kubiell stated:

1. Met with the engineer from Selective insurance re: possible earth quake damage to floor. Do not believe it will be covered but waiting on final report.
2. Requested authorization to pay Selective Insurance, Keyport Army & Navy, FP Solutions to upload postage for Bureau and Ryan Lavigne for his recertification in between meetings. Also requested District 1 to add separately FP Solutions to upload the postage for District No.1

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated:

1. Requested closed session to discuss the Instructor Qualifications

BILLS

Motion Duff second Heroy for District No. 2 to pay \$95,610.02 for their share of the bills plus Selective Insurance, Keyport Army & Navy, FP Solutions and Ryan Lavigne in between meetings.

AYES-4 NAYS-0 CARRIED

Motion Minkler second Krohn for District No. 1 to pay the bills to include Selective Insurance, Keyport Army & Navy, Ryan Lavigne, FP Solutions for Bureau and District No.1 in between meetings.

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

UNFINISHED BUSINESS- None

NEW BUSINESS

INSTRUCTOR QUALIFICATIONS- Per Administrator Carson’s request to be discussed in closed session first.

PARTICIPATION BY THE PUBLIC- None

Motion Roman second Krohn to go in Private Executive Session at 5:57 p.m.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

CLOSED SESSION *Private Executive Session- Matters Relating to the Employment Relationship:* 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 most likely will not be taken

- 1. Dispatcher time

Motion Duff second Krohn to go back into open session @ 6:34.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Commissioner Duff motioned to conditionally accept Instructor qualification SOGs provided two conditions were agreed to by Fire Academy; seconded by Commissioner Heroy.

ROLL CALL VOTE

**Tutela -Yes Krohn-Yes
Roman-Yes Minkler-Yes
Golden-Yes**

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

CARRIED

Commissioner Golden motioned to authorize attorneys and administrators to continue dialogue with Township Council regarding PTO and CBA waiver; seconded by Commissioner Roman.

ROLL CALL VOTE

Tutela -Yes Krohn-Yes
Roman-Yes Minkler-Yes
Golden-Yes

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

CARRIED

Commissioner Golden motioned to adjourn meeting; Commissioner Minkler seconded. All voted in favor. Meeting concluded at 6:36 p.m.

AYES-9 NAYS-0 ABSTAIN-0 **CARRIED**

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 06/12/2024

1. Home Sprinkler Coalition
 - a. Inspectors Oeskovic and Herbst setup and hosted the Home Fire Sprinkler Education event at the Ocean County Mall on May 14th. They also used the VR headset provided by the HFSC to educate the public and give a first person view of what it looks like to be in a room with smoke and fire. This VR demo provides a 3D in home perspective of what happens in a house fire with and without fire sprinkler protection. This was well received, and we may continue this event annually with the cooperation of the mall.
2. NJ Natural Gas Training

On May 9th, the Toms River Bureau of Fire Prevention inspectors had the privilege of visiting the New Jersey Natural Gas Training Facility in Freehold. The Inspectors gained invaluable insights into residential and commercial services, safe appliance operations, and other safety protocols. The course was geared to Fire Officials and focused on identification of hazards while conducting inspections in the field.
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 – 3rd Recreational and Ceremonial Fires, 10th Home Fire Sprinklers, 17th RV and Camper Fires, 24th Gilling and Smoker Safety, 31st Boating Fire Safety.
 - c. May 7th, we continued spotlighting each township firehouse individually.
 - i. Toms River Fire Training Center was promoted for this month. Courses and information about registration, location, contact info and other details were provided.
4. Drone – UAS System
 - a. The Fire Bureau has received the DJI Matrice 30T drone and has started the process of training operators and visual spotters. A Drone Operations SOP has been submitted to the Administrators for review and approval. Our COA from the FAA allows us to fly within Toms River Township for emergent and non-emergent conditions. We will be utilizing this piece of equipment to assist with fire investigations, inspections, fire operation and fire preplans. These operations will roll out slowly as training is conducted.
5. Toms River Kiwanis
 - a. I have been asked by the Toms River Kiwanis Club to speak at their next meeting on June 28th. The topics will include an overview of our office. Highlights of the fire code and inspections that are conducted, Fire Investigations, Home Resale Inspections and an open question and answer session. I suggested that they also speak to the administration of the 2 fire districts, so they can get an understanding of what the fire department does and how the fire districts operate. This was well received, and I will forward any contact to the Administrators if they follow up.



Toms River Bureau of Fire Prevention

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6. Veolia Site Visit

- a. On May 29th, Asst. Chief Foster, Inspector Herbst and myself conducted inspections of the 5 water treatment facilities within Toms River. The goal of this visit was to provide input for the use of the Knox system for entry to these sites and to gain a greater understanding of the hazards for fire operations at each location. Veolia would give a quick overview of the hazards to fire operations for our departments. Several sites have corrosives, inhalation and radioactive hazards.

7. Public Education Events

- a. Inspectors conducted several public education sessions for the Westminster Nursey School, Ocean Gymnastics, the Home Fire Sprinkler information event at the Ocean County Mall, Toms River Little League Family Fun Day and the Ocean Beach Breakfast.

NFIRS and Origin & Cause Investigations

- a. 240 incidents were reported for May 2024 in NFIRS and submitted to FEMA.
- b. Fire Inspectors conducted 11 Origin and Cause investigations since the last joint board meeting.

Inspections completed for May:

May	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	44	59	38	74	26	43	19	80	2	385	1837
Re-Inspection	54	24	35	4	61	13	53	33	33	311	1993
Complaint	1	3	4	5	2	6	6	2	0	29	169
Referral	0	0	0	0	0	0	0	0	0	0	14
Permit	0	13	7	4	5	11	4	14	1	61	106
Smoke	0	11	24	90	1	21	0	19	0	166	630
Fire Safety Check	0	0	0	0	0	1	0	1	0	4	41
Kiosk	0	0	0	0	2	0	0	0	0	2	27
Public Ed	0	1	0	1	0	2	0	2	0	6	9
	99	111	108	178	97	97	82	151	36	964	4826

Plan review:

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

Press Releases:

- a. Structure Fire – North Point Hollow
- b. Posting of Fire Dispatch Position

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: June 12, 2024

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

From: Toms River Fire Academy

Re: Training Center Report for May (5-9-24 thru 6-12-24)

1. SOG 4-01 INSTRUCTOR QUALIFICATIONS has been updated to support language that include participation standards. This has been sent via email for Joint Board review and approval.
2. The Summer Daytime Recruit program has been promoted and has returned approximately 12 applicants, 9 are Toms River members. There has been interest from several surrounding communities, and we may see an increase of 3-5 students. The FTC requests permission to commence this class on July 1, 2024.
3. Pump Operator /Aerial is scheduled and enrollment has filled.
4. VFIS Emergency Vehicle Operations (EVOC) is scheduled and near capacity
5. Haz Mat On Scene IC has been scheduled and is filling quickly.
6. Building Construction is scheduled and is enrolling quickly.
7. Extrication Program is scheduled and is filling quickly.
8. 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.
9. The NJDFS initiative to standardize Candidate Physical Ability Testing/ Evaluation is moving fast. The TRFTC's current "CPAT"

- course and policy is very similar to the proposals. The NJ CSC Physical Performance Test as outlined in the N FF Physical Fitness Manual seems to be the standard they may adopt. The TRFTC has now the materials and instructors to support the NJ PPT program. This program would be advertised to all state residents for a fee, as we would provide an orientation to that entrance examination standard. During that pilot program, we will evaluate any changes that would best fit modernizing and standardizing the TR CPAT.
10. 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 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.
 11. 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.
 12. Atlantic IT has been working on site to assist the build of a Remote Learning System.
 13. 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.
 14. FF Recruit Fall Evening will be planned and delivered if demand is met.
 15. 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.
 16. The Chief Association and Sam Seaman are still working on the guidelines for the Firefighter Fire Officer Qualifications.
 17. NJDFS Company Officer 1 program was delivered.
 18. NJDFS Company Officer 2 was delivered.
 19. NJDFS Fire Instructor Level 1 has been delivered.
 20. NJDFS Drill Ground Instructor has been delivered.
 21. National Fire Academy Incident Safety Officer program has been delivered.

22. APCO Basic Telecommunicator Class has been delivered.
23. NJDFS Fire Police Class has been delivered.
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 system is operating normally.
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. 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. 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.
37. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.

38. The Toms River Police continue to use the facility.
39. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
40. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
41. 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.
42. 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.
43. 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.
44. 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.
45. 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.

Respectfully Submitted,

Richard D Gorman

Richard D Gorman, Director, Toms River Fire Academy



Toms River Fire Department

Communications Division

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

June 12, 2024 (Report submitted June 8, 2024)

- Radio Testing
 - Radio testing on the new system was completed by Motorola, waiting on the report however everything seemed good.
- New Communications Center & Radio System
 - Weekly Project meeting
 - Call-Works moved has been canceled. 12 temporary CAT 6 cables have been installed to the old server. This way once the new room is operational, IT can just switch it out until Call-Works is able to install the new server.
 - 2 Consolettes will be moved from 26-1 to new Radio Room at 255 Oak Ave.
 - Still working on the Radio Alias and Radio programming with the Motorola Engineers
 - Waiting on an answer about who will be setting up the pagers.
- Training
 - Dispatchers will be attending FREE training at the Stafford PD over the next couple of months. They are offering several different classes.
 - Supervisor Weinberger completed EMD and waiting on paperwork for the instructor certifications to be finalized. This way we can offer these classes are our training center.
- Townships Chiefs
 - No Report
- Spillman
 - Update still on schedule for June 12.
 - There was some confusion on Motorola about the .NET Framework that was needed for this update. It has been confirmed, we have the correct update and have been cleared to proceed.

Toms River Fire Department

Communications Division

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- FirstNet
 - Waiting on the MiniCRD and the CRDs for the chiefs vehicles
- T1 Line Repairs
 - East Dover Site had an issue, which has been repaired by Verizon
- Miscellaneous items
 - The Per-Diem Dispatcher interviews are set up for June 12 and June 13. Hoping to have a list for the next meeting to hire.

Call totals for the month of May:

Month	YTD 2024
Fire – 251 = 24% Higher	Fire – 986 = 6% Higher
EMS – 1150 = 12% Higher	EMS – 5438 = 3% Higher
EMS All Calls – 76 = 111% Higher	EMS All Calls – 357

The fire dispatchers in the month of May, fielded 1393 phone calls.

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -119-52 -272 R0127	LEGAL ROTHSTEIN, MANDELL, STROHM,	24-00425	LEGAL FEES	4,875.45	0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	24-00541	LEGAL SERVICES INV#4742	50.00	0.00	
03- -120-52 -311 G0032	LEGAL NOTICES GANNETT NEW JERSEY NEWSPAPERS	24-00458	DIST#1 PROFESSIONALS JT. MTGS.	79.00	0.00	
03- -122-53 -386 T0137	CONFERENCES TOMS RIVER FIRE DISTRICT NO. 1	24-00461	REIMB. FDIC EXPENSES	198.00	0.00	
M0051	MCGINLEY, NICHOLAS	24-00464	REIMBURSE 2024 FDIC	2,734.09	0.00	
02805	SEAMAN, CARLTON	24-00465	REIMBURSE FDIC 2024	2,185.27	0.00	
B0238	BRITTON, KEVIN	24-00469	REIMBURSE FDIC 2024	2,152.29	0.00	
G0005	GABRIEL, RICHARD	24-00470	REIMBURSE FDIC 2024	2,063.10	0.00	
C0138	COCCO, MICHAEL	24-00471	REIMBURSE FDIC 2024	2,078.87	0.00	
02834	REID, KYLE T.	24-00472	REIMBURSE FDIC 2024	<u>2,063.10</u>	0.00	
				13,474.72		
03- -123-54 -416 C0035	DUES & SUBSCRIPTIONS CARLIN, BENJAMIN	24-00540	REIMB. LICENSE RENEWAL	91.00	0.00	
03- -124-51 -446 A0193	TRAINING APPLEGATE, CHRISTOPHER JR.	24-00466	REIMBURSE SPILLMAN 2024	358.94	0.00	
26026	WEINBERGER, CHARLES III	24-00468	REIMBURSE SPILLMAN 2024	<u>1,510.26</u>	0.00	
				1,869.20		
03- -124-53 -446 B0012	TRAINING & MATERIALS BANK OF AMERICA	24-00503	PROCUREMENT PURCHASES	300.00	0.00	
03- -124-57 -446 F0091	TRAINING & MATERIALS FIREFIGHTER ONE	24-00278	TECH RESCUE TRAINING ITEMS	1,094.08	0.00	
03- -125-54 -487 N0300	CLOTHING NUSHOE, INC.	24-00224	BUREAU BOOT REPAIR	110.00	0.00	
S0170	SKYLANDS AREA FIRE EQUIPMENT	24-00355	BUREAU HERBST BUNKER GEAR	4,522.32	0.00	
A0023	ACTION UNIFORM COMPANY	24-00549	LAVIGNE, HERBST UNIFORM	<u>1,644.98</u>	0.00	
				6,277.30		
03- -126-53 -530 N0155	FUEL (BUILDING/AUTO) NEW JERSEY NATURAL GAS CO.	24-00517	ACCT#22-0009-3986-41	97.91	0.00	
S0335	SUBURBAN PROPANE	24-00546	FUEL F.A.	<u>1,453.40</u>	0.00	
				1,551.31		
03- -126-53 -531 W0004	SUPPLIES W.B. MASON CO., INC.	24-00440	SUPPLIES F.A.	1,492.12	0.00	
H0100	HOME DEPOT	24-00515	EQUIP. DIST#1 & F.A.	<u>39.92</u>	0.00	
				1,532.04		
03- -126-54 -531 C0049	SUPPLIES CDW-GOVERNMENT	24-00360	BUREAU GETAC BATTERIES	356.16	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-51 -567	TELEPHONE/UTILITIES					
V0008	VERIZON CABS	24-00275	PHONE JOINT 201 M55-5559 269	13,678.31	0.00	
A0224	AT&T MOBILITY	24-00421	ACCT#287337618304 AIRCARDS	24.24	0.00	
B0012	BANK OF AMERICA	24-00503	PROCUREMENT PURCHASES	60.00	0.00	
V0009	VERIZON	24-00538	PHONE JOINT	<u>517.51</u>	0.00	
				14,280.06		
03- -127-53 -566	UTILITIES					
T0165	TOMS RIVER M.U.A.	24-00164	3RD QTR. 2024 ACCT#41176-1	358.14	0.00	
V0006	VEOLIA WATER TOMS RIVER	24-00506	05/24 F.A.	405.13	0.00	
J0048	JCP&L	24-00548	ACCT#200 000 001 020	<u>2,000.00</u>	0.00	
				2,763.27		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	24-00482	05/24 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	24-00538	PHONE JOINT	404.48	0.00	
03- -127-54 -567	COMMUNICATIONS					
A0224	AT&T MOBILITY	24-00421	ACCT#287337618304 AIRCARDS	502.56	0.00	
F0171	4X TECHNOLOGIES, LLC	24-00482	05/24 SERVICES JOINT	322.29	0.00	
B0012	BANK OF AMERICA	24-00503	PROCUREMENT PURCHASES	<u>54.00</u>	0.00	
				878.85		
03- -127-54 -568	INTERNET					
V0009	VERIZON	24-00538	PHONE JOINT	139.99	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
M0029	MARCO TECHNOLOGIES, LLC	24-00489	COPIES F.A.	18.44	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
N0300	NUSHOE, INC.	24-00224	BUREAU BOOT REPAIR	30.00	0.00	
K0090	KNOX COMPANY	24-00263	BUREAU KNOX	<u>139.00</u>	0.00	
				169.00		
03- -128-57 -606	SHIPPING - TECH RESCUE					
F0091	FIREFIGHTER ONE	24-00278	TECH RESCUE TRAINING ITEMS	40.00	0.00	
A0099	ALL HANDS FIRE EQUIPMENT	24-00455	TECH RESCUE LABELS	<u>14.99</u>	0.00	
				54.99		
03- -129-51 -648	VEHICLE REPAIR					
J0014	J & R PRO AUTOMOTIVE	24-00524	107, 157, 227, 207	34.95	0.00	
03- -129-51 -650	RADIO & I/T REPAIR					
C0049	CDW-GOVERNMENT	24-00353	DISPATCH GETAC	578.04	0.00	
W0131	WIRELESS ELECTRONICS INC.	24-00512	RADIO REPAIRS	<u>300.00</u>	0.00	
				878.04		
03- -129-51 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-00434	05/24 CYBER SECURITY	71.61	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00498	06/24 CYBER SECURITY	71.61	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-51 -657 T0095 THUNDER EAGLE, INC.	MAINTENANCE	24-00545	Continued MAINT. 7/1/24-7/1/25	1,125.00 1,268.22	0.00	
03- -129-53 -649 B0001 B SAFE, INC.	BUILDING MAINTENANCE	24-00539	SERVICE CALL F.A.	335.00	0.00	
03- -129-53 -653 A0278 AWISCO NJ, LLC	EXTINGUISHER REFILL/REPAIR	24-00544	CO2 REFILL F.A.	140.00	0.00	
03- -129-53 -657 A0234 ATLANTIC IT SOLUTIONS P0079 PCM PROPERTY SOLUTIONS LLC A0076 AIR & GAS TECHNOLOGIES, INC. M0143 M & M CLEANING SERVICE, INC. A0234 ATLANTIC IT SOLUTIONS A0234 ATLANTIC IT SOLUTIONS	MAINTENANCE	24-00434 24-00479 24-00484 24-00491 24-00497 24-00498	05/24 CYBER SECURITY 4/24 SERVICE 2024 MAINT. CONTRACT F.A. 05/24 MAINT. INV#11873 05/24 I/T SERVICES JOINT 06/24 CYBER SECURITY	185.22 300.00 1,809.96 585.00 313.50 185.22 3,378.90	0.00 0.00 0.00 0.00 0.00 0.00	
03- -129-54 -648 E0004 E.R.S. FLEET REPAIR, INC. J0014 J & R PRO AUTOMOTIVE S0093 SERVICE TIRE TRUCK CENTERS INC	VEHICLE REPAIR	24-00474 24-00524 24-00542	INSTALL KNOX BOXES BUREAU 107, 157, 227, 207 167 TIRE REPAIR	2,800.00 161.90 45.00 3,006.90	0.00 0.00 0.00	
03- -129-54 -650 A0234 ATLANTIC IT SOLUTIONS	RADIO & I/T REPAIR	24-00497	05/24 I/T SERVICES JOINT	313.50	0.00	
03- -129-54 -657 A0234 ATLANTIC IT SOLUTIONS S0348 SUPERIOR OFFICE SOLUTIONS A0234 ATLANTIC IT SOLUTIONS T0177 TOWNSQUARE INTERACTIVE	MAINTENANCE	24-00434 24-00452 24-00498 24-00507	05/24 CYBER SECURITY MAINT. BUREAU PRINTER 06/24 CYBER SECURITY WEBSITE MAINT. BUREAU	148.23 122.40 148.23 129.00 547.86	0.00 0.00 0.00 0.00	
03- -133-52 -701 S0165 SKIP'S FLORIST	CONTINGENCIES	24-00490	JONES ACCT#0000158	92.95	0.00	
03- -133-54 -701 S0165 SKIP'S FLORIST	CONTINGENCIES	24-00490	JONES ACCT#0000158	92.95	0.00	
Fund Total:				100,889.37		
Total Charged Lines: 97		Total List Amount: 100,889.37		Total Void Amount: 0.00		

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Toms River Fire Dist.#1	36693	Postage	400.00

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
05/16/24 Expd	W/E 5-16-24 TAXES		2,612.01	DM	B 2428 8
05/30/24 Expd	W/E 5-30-24 TAXES		2,753.21	DM	B 2431 8
Total Expenditures:	2		5,365.22		

Fund Description	Fund	Expenditures	Refund Expend
	03	164,605.97	0.00
Total of All Funds:		<u>164,605.97</u>	<u>0.00</u>

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	16	164,605.97
Total Refund Expend:	0	0	0.00