

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
July 17, 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- absent	Britton – present
Krohn –present	Duff – present
Minkler – present	Heroy -present
Roman-present	Seiders –present
Golden -present	Willson- present

Administrators Kubiel and Carson present. Bisceglie present to take minutes.

Motion Minkler second Roman to excuse Commissioner Tutela from the meeting.

AYES-9 NAYS-0 ABSTAIN-0

CARRIED

Motion Roman second Minkler to approve the regular minutes of the June 12, 2024 meeting providing a copy is made available for inspection by the public during this meeting.

AYES-8 NAYS-0 ABSTAIN-1

(Seiders)

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- Minkler stated the estimated damage to Fire Prevention vehicle was approximately \$6,500.

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – Kubiel stated:

1. Performed interviews for the per diem fire dispatchers. The recommendations with a resolution by title are as follows: Joseph Genovese, Joshua Solly, John Griebel, Drew Calvo and Jared Woodhead.
2. Meeting with the DCA re: District No.1 issues. Director Gorman was included in at last minute to go over his issues.
3. Requested to pay Pro Automotive, FP Solutions, Foremost promotions, Tri-State Folding Partitions and Toms River Schools.

Motion was made to go back into open session by Commissioner Willson, seconded by Commissioner Seiders. All voted in favor.

OPEN SESSION:

Motion to give J. Hafner PTO made by Commissioner Roman and seconded by Commissioner Heroy.

ROLL CALL VOTE

**Tutela –Absent Krohn-Yes
Roman-Yes Minkler-Abstain
Golden –Yes**

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

CARRIED

Motion to close was made by Commissioner Minkler, seconded by Commissioner Roman. All voted in favor.

Meeting adjourned at 6:34 p.m.

Respectfully submitted
Robert Krohn
Clerk Toms River District No.1



Toms River Fire Department

Communications Division

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

July 17, 2024 (Report submitted July 12, 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 switch over is the week of Sept 16. 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 have been moved from 26-1 to new Radio Room at 255 Oak Ave. Brick Fire and OC UHF TR Repeater are OOSRV now until the new room is operational
 - Still working on the Radio Alias and Radio programming with the Motorola Engineers (On Going)
 - Pagers – Back-up paging will be done using the SPEN Consolettes on the current TR FIRE 1. Waiting on an answer about getting the new tones installed in the new pagers.
 - Code plugs are almost complete and hopefully will be at the time of this meeting
 - Motorola is still hoping for an end of August switch over.
- Training
 - Once Code plugs are complete, I would like to set up some type of training with the companies about the new system, if the Board & the academy are okay with that.
- Townships Chiefs
 - Gave a breakdown of the radio project
- Spillman
 - Update for June 12 went great.
 - GPS Issues seemed to be fixed. If there are any issues, please let me know. GeTac support has been great with trying to get this issue resolved.

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

- FirstNet1
 - MiniCRD arrived and D2 CRDs for the chief's vehicles have been installed and D1 CRDs are being scheduled.
 - New SIMS for the Command Central are scheduled for installation this week along with SIMS for the radios
- T1 Line Repairs
 - Issues with the fire academy site. Repair made by VERIZON
 - Warner T1 per Verizon is scheduled for switch over to fiber August 20th.
- Miscellaneous items
 - The Per Diem Dispatch Interviews were started. Hopefully in the next week we will be able to do the final rounds.
- OEM Unit 1
 - Assisted TRPD with the Active Shooter incident at their request.
- Commendations
 - Chief Keating praised Dispatcher Applegate for the Fire on July 1
 - Sgt Ruiz praised Dispatchers Conaty and Applegate for their action during a suicidal persons call on June 12
- Generator for the radio system
 - 26-1 Generator was replaced. GEN-1, the portable trailer generator was used in case of any power outages.

Call totals for the month of June:

Month	YTD 2024
Fire – 259	Fire – 1245
EMS – 1249	EMS – 6687
EMS All Calls – 86	EMS All Calls – 443

The fire dispatchers in the month of June, fielded 1505 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 07/17/2024

1. Life Save Award – Inspector Roselli
 - a. I would like to formally recognize and commend Inspector Dominick Roselli for his exemplary response during a critical medical event that took place on June 9, 2024. During an incident involving a choking infant while off duty, Inspector Roselli quickly assessed the situation and took immediate action to clear the child’s airway obstruction through a series of back blows, successfully resolving the emergency.
2. FBI WMD / Counter Terrorism Awareness
 - a. The FBI Newark Joint Terrorism Task Force and Weapons of Mass Destruction Unit have recently put together a Presentation for First Responders entitled “Counterterrorism and WMD Awareness”. It consists of a two hour block of instruction that goes over current International and Domestic Terrorism Threats, ending with what First Responders can keep an eye out for on your everyday interactions that might be indicative of Suspicious Activity.
 - b. This training will be provided to all of our fire companies and Bureau staff.
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. June Posts – 7th Home Oxygen, 14th Outdoor Electrical Equipment, 21st Heat Waves, 28th Fireworks.
 - c. June 3rd, we continued spotlighting each township firehouse individually.
 - i. Toms River Fire and EMS Dispatch was promoted for this month. Call volume, Description of duties, and an Overview of all operations were provided along with contact info and other details.
4. Drone – UAS System
 - a. The Bureau staff has received has started the process of training pilots and visual observers. Currently Asst. Chief Foster, Inspector Carlin and I are trained to fly. Since placing the drone in service several Inspectors have utilized it to pre-plan, photo and update premises information for several properties including the new VA clinic and Toms River Country Club. The drone was used for its first fire investigation at the Mariners Cove fire on July 1st. the PD, OCPO and OC CSI were all involved in this investigation. All of these operations have been very successful.
5. Lithium Battery Fire
 - a. Ocean Beach Fire Company No. 3 responded to a lithium battery fire from an E-Bike. The fire was extinguished without incident and the nature of the damaged battery prompted a response from the Berkeley Township Hazmat Team. After the battery was packed by the Berkeley Township Hazmat Team, the homeowner placed the container in his vehicle for disposal. Inspector Carlin was still on scene documenting the incident and observed the container on fire in the back of the vehicle. This prompted a second response from Ocean Beach Fire Company



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and the Berkeley Hazmat Team to repack the battery for a second time. The Overpacked battery was moved to public works by DPW and then turned over to Ocean County Solid Waste.

6. Veolia Pre Construction Meeting

- a. Water main replacement is starting in the area West of Hooper from Terrace Ave south to Melrose. Approximately 8500 linear feet of pipe is scheduled to be replaced. The work hours will be 7am – 5pm daily. Detours will be in place and fire response may be affected. If roads are closed for fire response, they will be notifying dispatch.

7. Public Education Events

- a. On June 28th, I spoke at the monthly meeting of the Toms River Kiwanis Club. An overview of our office, the type of work conduct and our statutory receptibilities were address. A brief overview of the fire department was given, and many questions were answered. This event was very successful.

NFIRS and Origin & Cause Investigations

- a. 254 incidents were reported for June 2024 in NFIRS and submitted to FEMA.
- b. Fire Inspectors conducted 18 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 23 follow up / complaint investigations

Inspections completed for June:

June	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	Y
Inspection	39	62	88	16	30	58	48	91	0	432	2
Re-Inspection	39	28	43	9	59	16	44	38	36	312	1
Complaint	3	9	4	2	9	2	5	11	0	45	2
Referral	0	2	1	0	0	0	0	1	1	5	
Permit	5	9	6	3	14	3	2	2	1	45	1
Smoke	1	10	14	78	3	38	0	9	1	154	8
Fire Safety Check	0	0	0	0	0	1	0	0	0	1	
Kiosk	0	0	0	0	0	0	0	0	0	0	
Public Ed	0	0	0	0	0	1	0	0	0	1	
	87	120	156	108	115	119	99	152	39	995	5

Plan review:

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

Press Releases:

- a. Homeless Camp Fire – Highland Parkway
- b. Lithium Battery Fire – Ocean Beach, Las Vegas



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: July 12, 2024

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

From: Toms River Fire Academy

Re: Training Center Report for May (6-13-24 thru 7-16-24)

1. SOG 4-01 INSTRUCTOR QUALIFICATIONS will be presented when updates are included.
2. July 10, 2024 meeting with DCA at the FTC. More guidance to follow.
3. The Summer Daytime Recruit program has started with 10 applicants, 8 are Toms River members.
4. The large room partition project has made additional progress. The contractor installed the wall guide track. The next step will be the panel installation and finishing.
5. Pump Operator /Aerial is ongoing .
6. VFIS Emergency Vehicle Operations (EVOC) is ongoing.
7. Haz Mat On Scene IC has been scheduled and is filling quickly.
8. Building Construction is scheduled and is enrolling quickly.
9. Extrication Program is scheduled and is filling quickly.
10. 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.

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. FF Recruit 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. National Fire Academy Incident Safety Officer program has been delivered.
17. Rapid Intervention Crew has been redeveloped by the NJDFS and will be issued under the new delivery guidelines.
18. 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.
19. Doug Foley is coordinating and delivered another Fire Inspector.
20. 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.
21. 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.
22. Fire Academy Engine 1 is operating well.
23. The propane vapor delivery system is operating normally.
24. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
25. Lock Down systems are operational.
26. 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.

27. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
28. The Toms River Police continue to use the facility.
29. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
30. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
31. 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.
32. 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.
33. 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.
34. 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.
35. 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

**RESOLUTION AUTHORIZING THE TOMS RIVER TOWNSHIP BOARDS OF FIRE
COMMISSIONERS DISTRICT NO. 1 AND DISTRICT NO. 2, COUNTY OF
OCEAN, STATE OF NEW JERSEY, APPROVING THE APPOINTMENT
OF PER-DIEM FIRE DISPATCHERS
JULY 17, 2024**

WHEREAS, TOMS RIVER FIRE DISTRICT NO. 1 and TOMS RIVER FIRE DISTRICT NO. 2, operating as the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS, through an inter-local agreement operate the dispatch system; and,

WHEREAS, part of the joint dispatch system the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS hire and employs fire dispatchers; and,

WHEREAS, at the present time a need exists for the employment of five per-diem fire dispatchers; and,

WHEREAS, applications have been received and reviewed and three candidates have been selected to fill the three per-diem positions; and,

WHEREAS, the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS voted to set the rate of pay during any training period for the position of per-diem dispatcher at \$19.96 per hour and the minimum rate of pay for the position of per-diem dispatcher at \$22.07 per hour;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Toms River Boards of Fire Commissioners District No. 1 and District No. 2, County of Ocean, State of New Jersey, acting as the TOMS RIVER JOINT BOARD OF FIRE COMMISSIONERS, as follows;

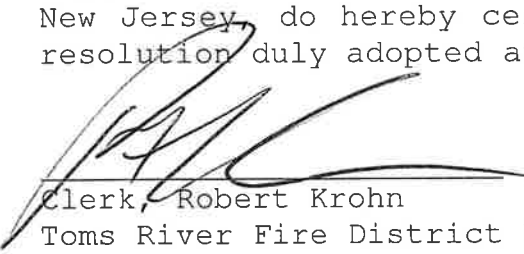
1. Jared Woodhead, Drew Calvo, Joshua Solly, Joseph Genovese and John Griebel are approved as per-diem fire dispatchers, which approval is conditioned upon the successful completion of an appropriate training period of eighty (80) hours; or when Communication supervisor deems necessary
2. During the training period, the rate of pay for any new per-diem dispatcher will be \$19.96 per hour;
3. After the successful completion of the training period, the rate of pay for any new per-diem dispatcher will be \$22.07;

4. That the Clerks of the Fire Districts shall forward a certified copy of this Resolution to the following:

- A. Chairmen of the Boards;
- B. Administrators of the Districts; and,
- C. Attorneys for the Districts.

CERTIFICATION

I, Robert Krohn, 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 July 17, 2024.

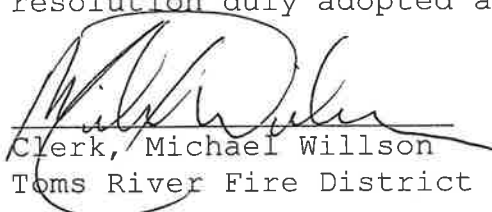

Clerk, Robert Krohn
Toms River Fire District No.1

Date:

7-17-24

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 July 17, 2024.


Clerk, Michael Willson
Toms River Fire District No.2

Date:

7-17-24

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -119-53 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	24-00556	2023 AUDIT	2,655.00	0.00	
H0098	HOLMAN, FRENIA, ALLISON P.C.	24-00637	2023 AUDIT	700.00	0.00	
				<u>3,355.00</u>		
03- -119-54 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	24-00556	2023 AUDIT	4,425.00	0.00	
H0098	HOLMAN, FRENIA, ALLISON P.C.	24-00637	2023 AUDIT	1,300.00	0.00	
				<u>5,725.00</u>		
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	24-00624	LEGAL SERVICES INV#4826	300.00	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
O2607	LAVIGNE, RYAN J.	24-00569	REIMB. LICENSE RENEWAL	91.00	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
H0100	HOME DEPOT	24-00601	EQUIP. DIST#1 & JOINT	1,326.25	0.00	
S0335	SUBURBAN PROPANE	24-00615	PROPANE SAFETY TRAINING	309.54	0.00	
				<u>1,635.79</u>		
03- -124-54 -447	PUBLIC EDUCATION MATERIALS					
A0091	ALERT-ALL CORPORATION	24-00521	BUREAU PUBLIC ED SUPPLIES	4,650.00	0.00	
A0091	ALERT-ALL CORPORATION	24-00580	BUREAU PUB ED	1,453.75	0.00	
W0004	W.B. MASON CO., INC.	24-00658	SUPPLIES JOINT	207.92	0.00	
				<u>6,311.67</u>		
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	24-00659	HERBST UNIFORM	85.00	0.00	
03- -125-57 -487	CLOTHING - TECH RESCUE					
W0134	WITMER ASSOCIATES, INC.	24-00485	TECH RESCUE PPE	345.00	0.00	
03- -126-51 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	24-00604	FUEL APR-MAY JOINT	46.28	0.00	
03- -126-53 -530	FUEL (BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	24-00586	ACCT#22-0009-3986-41	81.68	0.00	
T0175	TOWNSHIP OF TOMS RIVER	24-00604	FUEL APR-MAY JOINT	445.65	0.00	
				<u>527.33</u>		
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	24-00604	FUEL APR-MAY JOINT	2,352.90	0.00	
03- -127-51 -567	TELEPHONE/UTILITIES					
A0224	AT&T MOBILITY	24-00523	ACCT#287337618304 AIRCARDS	76.57	0.00	
J0048	JCP&L	24-00584	ACCT#200 000 001 020	71.82	0.00	
B0012	BANK OF AMERICA	24-00594	PROCUREMENT PURCHASES	60.00	0.00	
V0008	VERIZON CABS	24-00597	PHONE JOINT 201 M55-5559 269	14,270.77	0.00	
A0224	AT&T MOBILITY	24-00625	ACCT#287337618304 AIRCARDS	133.86	0.00	
V0009	VERIZON	24-00634	PHONE JOINT	511.71	0.00	
				<u>15,124.73</u>		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-53 -566	UTILITIES					
J0048 JCP&L		24-00584	ACCT#200 000 001 020	2,019.14	0.00	
V0006 VEOLIA WATER TOMS RIVER		24-00621	06/24 F.A.	<u>328.94</u>	0.00	
				2,348.08		
03- -127-53 -567	TELEPHONE					
F0171 4X TECHNOLOGIES, LLC		24-00577	06/24 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009 VERIZON		24-00634	PHONE JOINT	423.06	0.00	
03- -127-54 -567	COMMUNICATIONS					
A0224 AT&T MOBILITY		24-00523	ACCT#287337618304 AIRCARDS	502.56	0.00	
F0171 4X TECHNOLOGIES, LLC		24-00577	06/24 SERVICES JOINT	322.29	0.00	
B0012 BANK OF AMERICA		24-00594	PROCUREMENT PURCHASES	54.00	0.00	
A0224 AT&T MOBILITY		24-00625	ACCT#287337618304 AIRCARDS	<u>552.50</u>	0.00	
				1,431.35		
03- -127-54 -568	INTERNET					
V0009 VERIZON		24-00634	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
C0049 CDW-GOVERNMENT		24-00372	DISPATCH OFFICE SUPPLIES	162.87	0.00	
B0012 BANK OF AMERICA		24-00594	PROCUREMENT PURCHASES	<u>10.90</u>	0.00	
				173.77		
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
T0137 TOMS RIVER FIRE DISTRICT NO. 1		24-00614	2ND QTR. JOINT POSTAGE	24.37	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
F0175 FP MAILING SOLUTIONS		24-00563	POSTAGE BUREAU METER	500.00	0.00	
B0012 BANK OF AMERICA		24-00594	PROCUREMENT PURCHASES	37.99	0.00	
W0004 W.B. MASON CO., INC.		24-00658	SUPPLIES JOINT	<u>22.35</u>	0.00	
				560.34		
03- -128-57 -606	SHIPPING - TECH RESCUE					
F0091 FIREFIGHTER ONE		24-00276	TECH RESCUE EQUIPMENT	40.00	0.00	
W0134 WITMER ASSOCIATES, INC.		24-00485	TECH RESCUE PPE	<u>14.00</u>	0.00	
				54.00		
03- -129-51 -657	MAINTENANCE					
A0234 ATLANTIC IT SOLUTIONS		24-00619	07/24 CYBER SECURITY	71.61	0.00	
03- -129-53 -648	VEHICLE/EQUIPMENT REPAIR					
B0012 BANK OF AMERICA		24-00594	PROCUREMENT PURCHASES	192.49	0.00	
03- -129-53 -657	MAINTENANCE					
B0001 B SAFE, INC.		24-00591	3RD QTR 2024 ALARM	108.39	0.00	
M0143 M & M CLEANING SERVICE, INC.		24-00592	06/24 MAINT. & FLOORS	1,535.00	0.00	
W0048 WATERWAY MID-ATLANTIC LLC		24-00600	TESTING @ F.A.	1,245.10	0.00	
A0234 ATLANTIC IT SOLUTIONS		24-00618	06/24 I/T SERVICES JOINT	313.50	0.00	
A0234 ATLANTIC IT SOLUTIONS		24-00619	07/24 CYBER SECURITY	185.22	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-53 -657 P0079	MAINTENANCE PCM PROPERTY SOLUTIONS LLC	24-00631	Continued 5 & 6/24 SERVICE	<u>1,200.00</u> 4,587.21	0.00	
03- -129-54 -648 T0187 E0004	VEHICLE REPAIR TRANZ CONNECTION E.R.S. FLEET REPAIR, INC.	24-00588 24-00657	167 OIL CHANGE 147 LIGHT TOWER	90.00 <u>342.50</u> 432.50	0.00 0.00	
03- -129-54 -650 A0234	RADIO & I/T REPAIR ATLANTIC IT SOLUTIONS	24-00618	06/24 I/T SERVICES JOINT	313.50	0.00	
03- -129-54 -655 T0175	OFFICE CLEANING TOWNSHIP OF TOMS RIVER	24-00573	2ND & 3RD QTR 2024 RENT BUREAU	1,237.50	0.00	
03- -129-54 -657 S0348 A0234 T0177	MAINTENANCE SUPERIOR OFFICE SOLUTIONS ATLANTIC IT SOLUTIONS TOWNSQUARE INTERACTIVE	24-00344 24-00619 24-00632	POSTAGE MACHINE BUREAU 07/24 CYBER SECURITY WEBSITE MAINT. BUREAU	40.00 148.23 <u>129.00</u> 317.23	0.00 0.00 0.00	
03- -129-57 -648 A0106	VEHICLE/EQUIP. REPAIR ALL POINTS MARINE SERVICE	24-00636	REPAIR MOTOR	549.78	0.00	
03- -134-53 -752 D0050	FIRE ACADEMY CLASSROOM UPGRADES DEANGELO FIRE PROTECTION, LLC	24-00660	RELOCATE SPRINKLERS	575.00	0.00	
Fund Total:				87,630.27		

Total Charged Lines:	88	Total List Amount:	87,630.27	Total Void Amount:	0.00
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Account No Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #
03- -112-54 -020		HEALTH BENEFITS SHBP				
07/10/24	Expd	7/24 BUREAU HEALTH BENEFIT EMPLOYER		22,674.44	DM	B 2439 3
Total Expenditures:		1		22,674.44		
03- -112-54 -021		PAYROLL TAXES				
06/13/24	Expd	W/E 6-13-24 TAXES		2,614.77	DM	B 2433 8
06/27/24	Expd	W/E 6-27-24 TAXES		2,469.04	DM	B 2437 9
07/12/24	Expd	W/E 7-11-24 TAXES		2,479.28	DM	B 2440 8
Total Expenditures:		3		7,563.09		

Fund Description	Fund	Expenditures	Refund Expend
	03	221,524.32	0.00
Total Of All Funds:		<u>221,524.32</u>	<u>0.00</u>

Report Totals Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	23	221,524.32
Total Refund Expend:	0	0	0.00