

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
September 16, 2024**

Commissioner Golden called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 5:00 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 –absent	Duff – present
Minkler – present	Heroy -present
Roman-arrived 5:13	Seiders –present
Golden -present	Willson- present

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

Motion Tutela second Heroy to approve the regular minutes of the August 14, 2024 meeting providing a copy is made available for inspection by the public during this meeting.

AYES-8 NAYS-0 ABSTAIN-0

CARRIED

COMMUNICATIONS – progress

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report) Supervisor Weinberger in on site installing radios

FIRE ACADEMY- Defer to Director

FIRE ACADEMY RICHARD GORMAN – (See inserted report) Deputy Director Seaman stated Director Gorman is running late. He highlighted some of the classes on his report. Tutela stated he heard from several fire chiefs outside Toms River about the new CPAT program. Looking through the director's report it looks that ours mimics the states Civil Service Commission regulations. Has anyone from the state reached out about possibility to utilize ours as a pilot or adjusting ours to meet the states? Seaman stated yes Director Gorman has been working on this and it is very similar to the civil service exam and we may not have to modify ours. Janora stated he attended the state fire commissioner meeting and a subcommittee is going to be appointed to discuss this CPAT requirements idea further. It was a very contentious topic.

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA– (See inserted report) In addition to his report he would like to recognize Kevin Britton for the Marina Unlimited Fire. Several years ago he wrote them up for multiple violations over the sprinkler system, improper coverage no permits. The violations were fixed and he feels this saved the building. This shows that the stringent code enforcement does work.

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION –Roman stated the Fire Officers qualifications are on the agenda for tonight.

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – Kubiell stated:

1. Requesting to pay in between meetings, Lifeforce for the CPR cards in the amount of \$390.00 and Atlantic IT in the amount of \$8,166 for the down payment of Fire Academy capital computer equipment project.
2. Sent all the lithium battery video and requesting permission to begin process to run class.

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated:

1. The radio system has a lot a facets to it and requesting all to remain calm. CJ Weinberger has been working around the clock and doing a great job.

BILLS

Motion Duff second Heroy for District No. 2 to pay \$89,089.98 for their share of the bills plus Lifeforce for the CPR cards in the amount of \$390.00 and Atlantic IT in the amount of \$8,166 for the down payment of Fire Academy capital computer equipment project.

AYES-5 NAYS-0 CARRIED

Motion Minkler second Roman for District No. 1 to pay the bills to include Lifeforce for the CPR cards in the amount of \$390.00 and Atlantic IT in the amount of \$8,166 for the down payment of Fire Academy capital computer equipment project.

(See inserted list)

AYES-4 NAYS-0 CARRIED

UNFINISHED BUSINESS- None

NEW BUSINESS

Motion Tutela second Roman to approve moving forward with the lithium battery class.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

FIRE OFFICER QUALIFICATIONS- Administrator Kubiell stated Administrator Carson has some questions and requested this be moved to closed session.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

MOTION TO ADVERTISE BUDGET WORKSHOP MEETING FOR OCTOBER 9, 4:30 P.M.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

PARTICIPATION BY THE PUBLIC- None

Motion Roman second Minkler to go in Private Executive Session at 5:23 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

Matters Relating to Collective Bargaining Agreements: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

1. Personnel/Dispatcher time
2. Bureau Clerical contract
3. Bureau Chief Contract

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

Motion made to table the adoption of J-4 on agenda (Fire Officers qualifications SOG) by Commissioner Minkler and seconded by Commissioner Heroy. All voted in favor.

Motion to close was made by Commissioner Tutela, seconded by Commissioner Britton. All voted in favor.

Meeting adjourned at 6:01 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

September 11, 2024 (Report submitted September 08, 2024)

- Radio Testing
 - Progress
- New Communications Center & Radio System
 - Weekly Project meeting
 - The Call-Works Phone switch over has been scheduled for the week of Sept 16.
(PENDING with No Update)
 - Pagers – Master Code Plug complete and tested. Station profiles are also complete. We will be programming the new pagers once all radios are installed and programmed.
 - The District 1 radios are almost fully installed and programmed. We will be working on programming District 2 radio over the next 2 weeks. Once all the radio are up, we will hold an in-service training for the new radio system.
- Training
 - Supervisor Weinberger, PST Conaty and PST Applegate attended APCO training at Rutgers University
 - PST Daley attended training at Stafford PD
 - PST Applegate obtained his Spillman SAA Certificate
 - We have been working with Stafford PD and the Ocean County Telecommunicator Association with free training for the dispatchers. If needed, we would like permission to hold meetings and classes at the fire academy at no cost. If approved, I will work with Director Gorman to schedule and making sure there are no conflicts.
- Townships Chiefs
 - Progress
- Spillman
 - Progress



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- FirstNet1
 - Radio Sims installed has been finished and is working well; also, the Mega-Fi units have been installed in all Chiefs vehicles.
- Miscellaneous items
 - 4 of the 5 newly hired dispatchers have started training
- OEM Unit 1
 - No update on radios

Call totals for the month of August:

Month	YTD 2024
Fire – 275	Fire – 1883
EMS – 1184	EMS – 9103
EMS All Calls – 47	EMS All Calls – 555

The fire dispatchers in the month of August fielded 1515 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

Date: September 12, 2024

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

From: Toms River Fire Academy

Re: Training Center Report for August (8-15-24 thru 9-12-24)

1. SOG 4-01 INSTRUCTOR QUALIFICATIONS completed.
2. The Summer Daytime Recruit Class has Graduated.(10)
3. The Spring Evening Recruit Class has Graduated. (28)
4. Toms River recently hosted the NJ DFS Eligible Organization Meeting for Tier 1 and 2 facilities.
5. The partition project next step will be the panel installation and finishing.
6. Atlantic IT has been working on site to assist the build of a Remote Learning System. A budget has been approved and installation will begin shortly.
7. Final Requisitions are being submitted before deadline.
8. Budget development for 2025 is ongoing.
9. The NJDFS and KEAN has requested assistance in the delivery of the Fire Officer Level 1 program. The FTC submitted a proposal and it was accepted. The FTC will deliver FO1 on a Statewide Wide basis. This begins a 2 year project to result in the Fire Officer series Level 1 through 4.
- 10.20 new Portable radios have been delivered. The outdated radios will be packaged and secured on site.
- 11.Haz Mat On Scene IC is scheduled and enrolling.
- 12.Pump Operator /Aerial is complete.
- 13.VFIS Emergency Vehicle Operations (EVOC) is complete.
- 14.Building Construction is complete.

15. Extraction Program is complete.
16. The FTC has entered our third trimester and we are looking to fill gaps and requests for officer eligibility programs. Company Chiefs are encouraged to inform the FTC of their needs.
17. 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.
18. 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.
19. FF Recruit Fall Evening will be planned and delivered if demand is met.
20. The Chief Association has the Firefighter/Fire Officer Qualifications.
21. Rapid Intervention Crew has been redeveloped by the NJDFS and will be issued under the new delivery guidelines. The updates are being finalized.
22. The NJDFS and KEAN is delivering at the TR FTC, 8 fall classes in an ongoing cooperative to enhance the safety and health of the NJ Fire Service.
23. Doug Foley is coordinating the Fire Official and Inspector program. There is a NJUFC update and the new standards are being issued.
24. Fire Academy Engine 1 is operating well.
25. The propane vapor delivery system is operating normally.
26. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
27. Lock Down systems are operational.
28. 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.

29. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
30. The Toms River Police continue to use the facility.
31. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
32. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
33. 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.
34. 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.
35. 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.
36. 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.
37. 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 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 09/16/2024

1. Meeting with TR Schools – Pub Ed
 - a. Inspector Britton, Oeskovic, Asst. Chief Foster and I met with representatives from Toms River Schools to discuss enhancing our public education initiatives for K-3 students, including fire safety programs and interactive learning sessions. We also explored expanding the Youth Fire Setter Intervention Program to provide additional resources and support for at risk students. Additionally, we discussed the possibility of participating in the NJ Fire Bowl, a competitive event that promotes fire safety knowledge among NJ students.
2. Township Engineering
 - a. I met with the Township engineering department to discuss several topics, including the assignment of addresses for new developments, the coordination and efficiency of site plan reviews and sign-offs, and planning for future projects. The discussion focused on improving communication and streamlining processes to ensure timely and accurate fire input on engineering-related matters.
3. Fire Safety Fridays
 - a. Our Fire Safety Friday’s social media campaign is ongoing and has already shown great success. The more views we receive, the more impactful it will be. Please like and share our posts to help spread the word.
 - i. August Posts – 2nd Sky Lanterns, 9th Small Cooking Appliances, 23rd Campus Fire Safety, 30th Children’s Fire Safety.
 - b. August 5th, we continued spotlighting each township firehouse individually.
 - i. Toms River Fire District #1 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. Fire Prevention Month PSAs
 - a. 105.7 The Hawk has agreed to partner with us again for this year’s Fire Prevention Safety PSA radio campaign. I’m coordinating with Doug Buehler and the Marketing Director to finalize a date and time for recording, and we’re working on selecting relevant and impactful topics. Once the details are set, we’ll line up a few department members to participate, likely featuring two Inspectors and two Firefighters, just like last year. The previous campaign was a great success, with positive feedback from the community, and we aim to build on that success this year.
5. Bureau Website
 - a. The new bureau website is now complete. Aside from a few small changes, the site has been fully approved. This has been a work in progress for several months, and I want to thank the board for their support in making these updates possible. We’ll be increasingly relying on the website for our daily operations. I also want to acknowledge the hard work of Inspectors LaVigne and Carlin, along with Kim Jones, who worked hard to bring this project to completion



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6. Veolia

- a. The cooperation with Veolia is getting better. A new water main replacement project was sent to the township engineer, I was given a copy to review and comment on from the township. After marking the plans and making comments, the township address ed my concerns with the construction engineer at Veolia and all concerns were addressed and changes were made. This is a positive, hopefully our communication issue is resolved.

7. Public Education Events

- a. I am scheduled to speak at the Central Ocean County Rotary meeting on September 24th. I will provide an overview of the responsibilities of our office and the work we do within the community. My presentation will focus on our fire prevention efforts and community engagement. I'll highlight our initiatives in fire safety education, code enforcement, and emergency preparedness, while explaining how these efforts contribute to the safety and well-being of the residents and businesses in Toms River.

8. Training

- a. Inspector Carlin is attending the SOAR – Drone class hosted by OCSO
- b. Inspector Herbst is starting the 90 hour DCJ Arson Class on 9/16/24.

NFIRS and Origin & Cause Investigations

- a. 260 incidents were reported for August 2024 in NFIRS and submitted to FEMA.
- b. Fire Inspectors conducted 10 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 53 follow up / complaint investigations

Inspections completed for August:

August	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	42	49	63	46	84	46	47	58	0	435	3157
Re-Inspection	44	52	41	7	41	48	65	33	74	405	2742
Complaint	4	10	10	5	7	10	4	3	0	53	326
Referral	0	0	0	0	1	0	0	0	0	1	21
Permit	0	5	4	6	3	0	4	7	0	29	216
Smoke	3	20	28	44	17	32	5	10	0	159	1154
Fire Safety Check	0	0	0	0	0	0	0	0	0	0	28
Kiosk	0	0	0	0	3	0	0	0	0	3	39
Public Ed	0	1	1	0	0	0	0	0	0	2	12
	93	137	147	108	156	136	125	111	74	1087	7695

Plan review:

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

Press Releases:



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- a. Utility Problem at Silver Ridge Apartments – August 21st

Respectfully submitted,

Matthew Janora, Fire Official

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -117-53 -211 W0104	LICENSES WHEN TO WORK, LLC	24-00758	2024 RENEWAL	600.00	0.00	
03- -117-54 -211 W0104	LICENSES WHEN TO WORK, LLC	24-00758	2024 RENEWAL	300.00	0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	24-00822	LEGAL SERVICES INV#5036	350.00	0.00	
03- -120-52 -311 G0032	LEGAL NOTICES GANNETT NEW JERSEY NEWSPAPERS	24-00759	JT. SPECIAL MEETING	42.04	0.00	
03- -123-54 -416 B0012	DUES & SUBSCRIPTIONS BANK OF AMERICA	24-00782	PROCUREMENT PURCHASES	86.50	0.00	
03- -124-51 -446 N0169	TRAINING NEW JERSEY STATE LEAGUE	24-00755	ANNUAL CONFERENCE	60.00	0.00	
03- -124-53 -450 S0134	MEALS SILVER BAY BAGELS	24-00820	MEALS FOR FIRE ACADEMY	112.34	0.00	
03- -124-54 -446 N0169	TRAINING NEW JERSEY STATE LEAGUE	24-00755	ANNUAL CONFERENCE	120.00	0.00	
03- -124-57 -446 C0172	TRAINING & MATERIALS CONTINENTAL FIRE & SAFETY	24-00764	TECH RESCUE TOOL FUEL	228.00	0.00	
03- -125-51 -487 G0025 B0012	CLOTHING GALLS, LLC BANK OF AMERICA	24-00337 24-00782	DISPATCH UNIFORMS ACCT#5520377 PROCUREMENT PURCHASES	1,884.08 98.00 <u>1,982.08</u>	0.00 0.00	
03- -125-54 -487 F0019	CLOTHING FARRO'S FAR OUT TEES, INC.	24-00802	CLOTHING BUREAU	517.45	0.00	
03- -126-53 -530 T0175 N0155	FUEL (BUILDING/AUTO) TOWNSHIP OF TOMS RIVER NEW JERSEY NATURAL GAS CO.	24-00785 24-00790	FUEL JUL JOINT ACCT#22-0009-3986-41	190.26 70.56 <u>260.82</u>	0.00 0.00	
03- -126-53 -531 C0172 W0004	SUPPLIES CONTINENTAL FIRE & SAFETY W.B. MASON CO., INC.	24-00734 24-00768	FIRE ACADEMY SUPPLIES SUPPLIES JOINT	271.98 633.08 <u>905.06</u>	0.00 0.00	
03- -126-54 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	24-00785	FUEL JUL JOINT	1,210.46	0.00	
03- -126-54 -531 B0012	SUPPLIES BANK OF AMERICA	24-00782	PROCUREMENT PURCHASES	115.29	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	24-00781	PHONE JOINT 201 M55-5559 269	16,018.33	0.00	
B0012	BANK OF AMERICA	24-00782	PROCUREMENT PURCHASES	60.00	0.00	
J0048	JCP&L	24-00791	ACCT#200 000 001 020	60.03	0.00	
A0224	AT&T MOBILITY	24-00810	ACCT#287337618304	123.38	0.00	
V0009	VERIZON	24-00833	PHONE JOINT	518.43	0.00	
				<u>16,780.17</u>		
03- -127-53 -566	UTILITIES					
T0165	TOMS RIVER M.U.A.	24-00165	4TH QTR. 2024 ACCT#41176-1	358.14	0.00	
J0048	JCP&L	24-00791	ACCT#200 000 001 020	3,131.78	0.00	
V0006	VEOLIA WATER TOMS RIVER	24-00823	08/24 F.A.	391.64	0.00	
				<u>3,881.56</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	24-00762	08/24 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	24-00833	PHONE JOINT	423.06	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	24-00762	08/24 SERVICES JOINT	322.29	0.00	
B0012	BANK OF AMERICA	24-00782	PROCUREMENT PURCHASES	54.00	0.00	
				<u>376.29</u>		
03- -127-54 -568	INTERNET					
V0009	VERIZON	24-00833	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
G0025	GALLS, LLC	24-00337	DISPATCH UNIFORMS ACCT#5520377	90.86	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
O0005	OCCUPATIONAL HEALTH	24-00710	CALIBRATE FIT TEST MACHINE FA	185.00	0.00	
O0005	OCCUPATIONAL HEALTH	24-00711	CALIBRATE FIT TEST MACHINE FA	185.00	0.00	
E0022	EAST COAST TROPHIES	24-00821	SPIKE BARAN AWARD	9.85	0.00	
W0004	W.B. MASON CO., INC.	24-00841	SUPPLIES JOINT	483.28	0.00	
				<u>863.13</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	24-00768	SUPPLIES JOINT	788.07	0.00	
B0012	BANK OF AMERICA	24-00782	PROCUREMENT PURCHASES	143.25	0.00	
U0065	UPS	24-00808	SHIPPING ACCT#E5400F	25.64	0.00	
				<u>956.96</u>		
03- -129-51 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	24-00847	SUPPLIES JOINT	37.18	0.00	
03- -129-53 -648	VEHICLE REPAIR					
T0179	TRANE U.S., INC.	23-01425	REPAIRS @ F.A.	790.00	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
T0179	TRANE U.S., INC.	23-01425	REPAIRS @ F.A.	6,068.75	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-53 -649	BUILDING MAINTENANCE		Continued			
T0179 TRANE U.S., INC.		24-00688	FIRE ACADEMY A/C REPAIR	<u>3,270.00</u>	0.00	
				9,338.75		
03- -129-53 -657	MAINTENANCE					
O0005 OCCUPATIONAL HEALTH		24-00710	CALIBRATE FIT TEST MACHINE FA	775.00	0.00	
O0005 OCCUPATIONAL HEALTH		24-00711	CALIBRATE FIT TEST MACHINE FA	775.00	0.00	
M0090 MES INC.		24-00771	FLOW TEST JOINT	1,304.14	0.00	
G0072 GENSERVE, LLC		24-00783	2024 MAINTENANCE/GENTRACKER	1,040.00	0.00	
M0143 M & M CLEANING SERVICE, INC.		24-00789	08/24 MAINT. INV#12024	585.00	0.00	
A0151 AMERICAN PROPERTY PROS		24-00817	7 & 8/24 SERVICE	1,200.00	0.00	
A0234 ATLANTIC IT SOLUTIONS		24-00831	08/24 I/T SERVICES JOINT	313.50	0.00	
T0179 TRANE U.S., INC.		24-00838	REPAIR @ F.A.	<u>660.00</u>	0.00	
				6,652.64		
03- -129-54 -648	VEHICLE REPAIR					
N0215 NORWOOD AUTO PARTS		24-00847	SUPPLIES JOINT	193.22	0.00	
J0014 J & R PRO AUTOMOTIVE		24-00853	127,227	<u>402.64</u>	0.00	
				595.86		
03- -129-54 -650	RADIO & I/T REPAIR					
A0234 ATLANTIC IT SOLUTIONS		24-00831	08/24 I/T SERVICES JOINT	313.50	0.00	
03- -129-54 -657	MAINTENANCE					
M0090 MES INC.		24-00770	FLOW TESTING DIST#1	256.00	0.00	
M0090 MES INC.		24-00771	FLOW TEST JOINT	<u>1,412.15</u>	0.00	
				1,668.15		
03- -133-53 -701	CONTINGENCIES					
E0022 EAST COAST TROPHIES		24-00821	SPIKE BARAN AWARD	330.05	0.00	
	Fund Total:			79,112.65		
Total Charged Lines: 94 Total List Amount: 79,112.65 Total Void Amount: 0.00						

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
08/22/24 Expd	W/E 8-22-24 TAXES		2,433.10	DM	B 2449 8
09/05/24 Expd	W/E 9-5-24 TAXES		2,454.29	DM	B 2453 8
Total Expenditures:	2		4,887.39		

Fund Description	Fund	Expenditures	Refund Expend
	03	168,270.85	0.00
Total of All Funds:		<u>168,270.85</u>	<u>0.00</u>

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	16	168,270.85
Total Refund Expend:	0	0	0.00