

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
October 9, 2024**

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

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

ROLL CALL

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

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

Motion Heroy second Willson to approve the regular minutes of the September 16, 2024 meeting providing a copy is made available for inspection by the public during this meeting.

AYES-9 NAYS-0 ABSTAIN-1 CARRIED

COMMUNICATIONS – Defer to Supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report) In addition to his report he stated the new room should be up and running by years end if anyone is interested in viewing to let him know. Sgt. Duncan is now the contact re: dispatch for the police department.

Both Administrators Kubiell and Carson commended Weinberger for working effortlessly on the radio project.

FIRE ACADEMY- Defer to Director

FIRE ACADEMY RICHARD GORMAN – (See inserted report) In addition to his report he requested consideration to be able to utilize the old 2705 at the academy instead of it being sold.

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA– (See inserted report) In addition to his request he stated he did place a request in for a public education vehicle with the approximate cost of \$90,000. This price includes all the up-fit. Britton asked where this will be stored. Janora stated tentatively at the Fire Academy. Discussion on drone. Most employees are trained to date. Requesting authorization to send employees to Criminal activity class which is a recognition class for police, fire and EMS to be held at Union County Fire Academy at no cost on November 13th 2024. A donation of axes would be great!

Administrator Carson stated the fire training event for the 50th Anniversary for the Bureau was very well put together and organized. Kudos to Janora, Foster and Lavigne.

Motion Seiders second Krohn to retire Chief John F. Lightbody badge (930).

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

Motion Golden second Heroy authorizing the Fire Inspectors to attend class at Union County Fire Academy on November 14th 2024.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

A resolution was presented, Motion Krohn second Minkler authorizing the purchase of a Ford Transit Cargo Van from Winner Ford not to exceed \$56,000. (See inserted resolution)

ROLL CALL VOTE

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

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

CARRIED

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION –Janora apologized the meeting minutes have not been completed and will have over to all tomorrow. Next meeting scheduled on October 21st.

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – Kubiell stated:

1. Thank Matt Janora and Rich Gorman for getting the mall space at no cost to the boards. Suggested to the board to do that annually. The feedback for event was excellent.
2. Britton suggested getting a trailer donated from Hecht trailers to construct a sprinkler demo similar to Winslow Township.
3. Changing the current vision insurance for employees. This may cost a little more but the current plan terminates November 1st
4. Requesting authorization to transfers funds before the end of the year for office furniture for the Bureau conference room and microfilming pending funds available.
5. Requesting to pay in between meetings, Toms River School \$101.45, Atlantic IT \$8,166.76, American Properties \$900.00, Four Imprint \$419.75 and Foremost Promotions \$9,649.41

Motion Heroy second Krohn to transfer funds if available for Bureau office furniture and microfilming.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated discussion for closed session.

BILLS

Motion Duff second Heroy for District No. 2 to pay \$104,267.80 for their share of the bills plus Toms River Schools \$101.45, Atlantic IT \$8,166.76, American Properties \$900.00, Four Imprint \$419.75 and Foremost Promotions \$9,649.41

AYES-5 NAYS-0 CARRIED

Motion Minkler second Roman for District No. 1 to pay the bills to include plus Toms River School \$101.45, Atlantic IT \$8,166.76, American Properties \$900.00, Four Imprint \$419.75 and Four most Promotions \$9,649.41 (See inserted list)

AYES-5 NAYS-0 CARRIED

UNFINISHED BUSINESS- None

NEW BUSINESS-None

PARTICIPATION BY THE PUBLIC- Andy Goresh complimented CJ Weinberger for a great job on the radio project and suggested a bigger vehicle. Commissioners stated that is in the works.

Motion Roman second Minkler to go in Private Executive Session at 6:17 p.m.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

CLOSED SESSION *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.

1. Pending litigation
2. personnel

Motion made by Commissioner Minkler to rescind authority to provide PTO during leave of absence by Dispatcher Hafner due to CBA provisions and co-employer Township unwillingness to authorize. Seconded by Commissioner Tutela.

Chairman Golden abstained from vote and left room.

District No. 1:

Tutela yes
Minkler yes
Roman no
Krohn yes
Golden – abstain

District No. 2:

Seiders no
Heroy no
Duff no
Willson no
Britton no

Result: District 1 withdrew authorization to grant. District 2 maintained authorization to grant.

Motion to close was made by Commissioner Roman, seconded by Commissioner Heroy. All voted in favor. Meeting adjourned at 7:25 pm

Respectfully submitted

Robert Krohn

Clerk Toms River District No.1

2025 Budget Workshop
Toms River Fire Academy
October 9, 2024

A budget workshop of the Commissioners of Fire Districts No.1 & No. 2 in the Township of Toms River, County of Ocean, New Jersey was called to order at 4:30 p.m. by Chairman Britton.

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

ROLL CALL

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

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

Joint Administration:

The commissioners reviewed the proposed joint administration budget with no issues.

Dispatchers:

Weinberger explained his request for a new vehicle, possible use as mobile command unit. Requested adding back 5th dispatcher position to alleviate O/T and help with increased call volume. Kubiel discussed funds needed to decommission radio towers.

Fire Academy:

Commissioners reviewed proposed capital projects. Need to research engineer fees to plan project costs with better accuracy.

Bureau of Fire Prevention:

Commissioners reviewed and questioned if budget included funds necessary to cover township rental inspections, it did not. Still no movement from the township on this issue. Carson suggested increasing clothing line to cover potential turnout gear purchases. Janora discussed expense to scan large amount of documents at the office and potential rent waiver from the township.

Tech Rescue:

The commissioners reviewed the proposed tech rescue budget with no issues. Novak inquired about members being reimbursed for classes taken.

Kubiel read aloud the Capital Worksheets and updated the board on status of unfinished projects.

There being no further business, the meeting ended at 5:35 p.m.

Respectfully Submitted,
Robert Krohn
Robert Krohn, Clerk



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 10/09/2024

1. October – Fire Prevention Month
 - a. As discussed at the last meeting, the Bureau is very busy this month with public education events. Inspector Oeskovic is handling the majority of the schools, K – 3. Inspector Britton is presenting for the OCVTS pre nursing program in reference to fire safety in the health care environment. Several nursery schools and day cares have expressed interest in a fire safety demonstration. As well as many requests for our office to attend several Trunk or Treat events in town.
2. 105.7 The Hawk PSAs
 - a. 105.7 The Hawk has 6 fire safety PSAs running though the month or October. 3 Fire Inspectors and 3 fire fighters participated in the PSA recordings over the course of 2 days. This was a very smooth process and the recording sound very professional. The topics include the following:
PSA 1: Smoke Alarms: Make Them Work for You!, **PSA 2:** Home Heating Safety,
PSA 3: Cooking Safety, **PSA 4:** Carbon Monoxide, **PSA 5:** Plan Your Escape,
PSA 6: Lithium-Ion Battery Safety
3. Fire Department Open House
 - a. The open house is scheduled for October 6th, 1 – 4pm, to be hosted at the Ocean County Mall parking lot. All 6 fire companies are participating, fire department recruitment tent will be up as well as the fire prevention tent. West Windsor FD is suppling their burn cell trailer to highlight the effectiveness of fire sprinklers. This will be a great event and we are looking forward to the public attending.
4. 50th Anniversary Symposium
 - a. Approximately 50 are registered for the symposium so far. 4 venders have stepped up to “sponsor” the event. The sponsors will hopefully be covering cost of lunch. The speakers are all confirmed, and the venue is setup as well. I believe with will be a great opportunity to showcase our office while providing valuable education.
 - b. I emailed the boards a couple weeks ago about ceremonially “retiring” badge number 930. This would not affect our office moving forward and would highlight Chief Lightbody’s success as the original Chief of the Bureau at the 50 milestone.
5. 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. September Posts – 6th Home Escape Planning, 13th Clothes Dryers, 20th Smoking, 27th Outdoor Propane Heaters.
 - b. September 3rd, we continued spotlighting each township firehouse individually.
 - i. Toms River Fire District #2 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.



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6. Veolia

- a. The water main project downtown on the west side of Hopper Ave. is continuing and making good progress. This project will last a couple of months. A preconstruction meeting was held for the next watermain project in the area of Herflicker, Adafre, Irons, and Water St. Veolia was more accommodating for this project, I was included in the pre-con and provided plans. My concerns were addressed, and the project will improve the fire service operations when completed.

7. Central Ocean County Rotary

- a. Asst. Chief Foster, Lead Inspector Roselli and I met with the Central Ocean County Rotary meeting on September 24th. we provided an overview of the responsibilities of our office and the work we do within the community. The focus was on our fire prevention efforts and community engagement. We highlighted our initiatives in fire safety education, code enforcement, emergency preparedness, and the youth fire setter program while explaining how these efforts contribute to the safety and well-being of the residents and businesses within Toms River.

8. Training

- a. Inspector Carlin completed the SOAR – Drone class hosted by OCSO
- b. Inspector Herbst completed the 90 hour DCJ Arson Class

NFIRS and Origin & Cause Investigations

- a. 241 incidents were reported for September 2024 in NFIRS and submitted to FEMA.
- b. Fire Inspectors conducted 6 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 33 follow up / complaint investigations

Inspections completed for September:

September	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	39	41	105	45	29	49	26	63	0	397	3554
Re-Inspection	26	64	31	5	80	54	50	41	0	351	3093
Complaint	0	4	4	0	3	4	3	7	0	25	351
Referral	0	0	0	0	0	0	0	3	0	3	24
Permit	1	8	2	0	5	17	1	0	0	34	250
Smoke	4	26	34	34	15	41	5	30	0	189	1343
Fire Safety Check	0	0	0	0	0	0	0	0	0	0	28
Kiosk	0	0	0	0	0	0	0	0	0	0	39
Public Ed	0	0	0	0	0	0	0	0	0	0	12
	70	143	176	84	132	165	85	144	0	999	8694

Plan review:

- a. 3 Major and Minor Site Plans were reviewed and completed for the month of September.



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Press Releases:

- a. Commercial Structure Fire – 120 Kettle Creek September 6th
- b. Multifamily Structure Fire – 1000 Axl Dr September 19th

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



October 09, 2024 (Report submitted October 08, 2024)

- Radio Testing
 - Starting in School testing with the TRBFP and TR Schools this week
- New Communications Center & Radio System
 - Weekly Project meeting
 - The Call-Works Phone switch over has been scheduled for the week of November 16.
 - Pagers – All District 1 pagers have been programmed and our out in the field. District 2s new pagers have been programmed and will start Station 29 and Station 30s that are issues, closer to the go live date.
 - All Radios in the field have the new programming etc. a couple Fire Police and Safety Officers from Station 25/26 due to no more desktop chargers. We are waiting on that from Wireless Communications.
- Training
 - Supervisor Weinberger, PST Conaty and PST Hafner attended Leadership Day One training at the Stafford PD
 - New Per-Diem Dispatchers have started their training with PST Hafner, PST Conaty and PST Applegate.
 - New Radio System training was provided 3 times for the Firefighters this month. Very well turn out. We will set up another time slot if needed.
 - The Dispatchers will have New Console Training with Motorola November 13and/or November 14.
 - There is a Train the Trainer class for the radio system scheduled the 1st week in November, waiting on more information on that. We have room for 1 officer from each station available and I will reach out to the Chiefs about this.
- Townships Chiefs
 - Progress



Toms River Fire Department

Communications Division



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

- Spillman
 - Progress
- FirstNet1
 - Smart-Connent on the new system works very well
 - Chiefs Vehicle Hotspot names and Passwords will be changed this week for the new radio system.
- OEM Unit 1
 - No update on radios
 - Unit 1 will have new portables in it for the Halloween Parade if needed.

Call totals for the month of September:

Month	YTD 2024
Fire – 249	Fire – 2132
EMS – 1091	EMS – 10194
EMS All Calls – 26	EMS All Calls – 581

The fire dispatchers in the month of September fielded 1446 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: October 9, 2024

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

From: Toms River Fire Academy

Re: Training Center Report for August (9-13-24 thru 10-9-24)

1. SOG 4-01 INSTRUCTOR QUALIFICATIONS EFFECTIVE 9/20/2024- Distribution and Acknowledgment of the new guidelines will be provided in the Fall Instructor Meeting and is available on POWERDMS now. All instructors have been notified of the updated policy
2. On Sunday October 6,2024 The Toms River Fire Prevention began the Fire Prevention week at the Ocean County Mall with a demonstration of both Districts and All Toms River Companies. Chief Fire Inspector Matt Janora and his staff provided a high quality and well received afternoon with our citizens. The Recruitment Table was set up and several inquiries were made in this successful initiative through the use of the grant process.
3. On Monday October 30,2024, following the District 1 inspection, BA Kubiak and I inspected Instructor Turnout Gear and related PPE. The final list of deficiencies will be issued. All were serviceable, most were in good shape, and a few had minor wear issues. The dates on many of the Jacket/Pants are from 2016 and will need replacement. A 5 year replacement program is being investigated.
4. 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.

5. Rapid Intervention Crew has been redeveloped by the NJDFS and will be issued under the new delivery guidelines. The updates are being finalized. Expected to see release in 2 weeks.
6. Another major project, the partition installation is complete.
7. 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.
8. Final Requisitions have been submitted.
9. Budget development for 2025 is ongoing.
10. The 2024 Budget "Instructor Renumeration" has been exceeded, which is a single line item. With good guidance and cooperation with Dawn and District 1 BA, The FTC is operating within its overall budget.
11. 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.
12. 20 new Portable radios have been delivered and undergo required updates. The outdated radios will be packaged and secured on site.
13. Haz Mat On Scene IC is complete with 100% pass rate.
14. Pump Operator /Aerial is complete.
15. VFIS Emergency Vehicle Operations (EVOC) is complete.
16. Building Construction is complete.
17. Extrication Program is complete.
18. 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.
19. 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.
20. The Chief Association has the Firefighter/Fire Officer Qualifications.
21. 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.

22. Doug Foley is coordinating the Fire Official and Inspector program. There is a NJUFC update and the new standards are being issued.
23. All burn rooms are operating well.
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.

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -124-53 -446	TRAINING & MATERIALS					
L0140	LIFEFORCE USA, INC.	24-00862	CPR CARDS	390.00	0.00	
S0173	SLOPE BROOK FARM	24-00878	FIRE ACADEMY STRAW	1,000.00	0.00	
K0020	KEAN UNIVERSITY	24-00880	BUREAU YOUTH FIRE CONFERENCE	550.00	0.00	
				<u>1,940.00</u>		
03- -124-54 -446	TRAINING					
B0012	BANK OF AMERICA	24-00906	PROCUREMENT PURCHASES	825.00	0.00	
03- -124-54 -447	PUBLIC EDUCATION MATERIALS					
L0227	LONE STAR CHALLENGE COINS, LLC	24-00816	BUREAU CHALLENGE COINS	1,510.50	0.00	
03- -125-54 -487	CLOTHING					
F0019	FARRO'S FAR OUT TEES, INC.	24-00896	TECH RESCUE/BUREAU	75.00	0.00	
A0023	ACTION UNIFORM COMPANY	24-00933	UNIFORMS BUREAU	286.00	0.00	
				<u>361.00</u>		
03- -125-57 -487	CLOTHING - TECH RESCUE					
F0019	FARRO'S FAR OUT TEES, INC.	24-00896	TECH RESCUE/BUREAU	1,506.10	0.00	
03- -126-53 -530	FUEL (BUILDING/AUTO)					
S0335	SUBURBAN PROPANE	24-00856	FUEL F.A.	1,528.68	0.00	
N0155	NEW JERSEY NATURAL GAS CO.	24-00890	ACCT#22-0009-3986-41	84.11	0.00	
T0175	TOWNSHIP OF TOMS RIVER	24-00926	FUEL AUG JOINT	239.87	0.00	
				<u>1,852.66</u>		
03- -126-53 -531	SUPPLIES					
S0356	SUREWAY BATTERY, LLC	24-00869	FIRE ACADEMY BATTERIES	115.20	0.00	
W0004	W.B. MASON CO., INC.	24-00928	SUPPLIES JOINT	829.85	0.00	
				<u>945.05</u>		
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	24-00926	FUEL AUG JOINT	928.18	0.00	
03- -127-51 -567	TELEPHONE/UTILITIES					
V0008	VERIZON CABS	24-00894	PHONE JOINT 201 M55-5559 269	16,018.33	0.00	
B0012	BANK OF AMERICA	24-00906	PROCUREMENT PURCHASES	60.00	0.00	
A0224	AT&T MOBILITY	24-00911	ACCT#287337618304	123.38	0.00	
J0048	JCP&L	24-00916	ACCT#200 000 001 020	30.99	0.00	
V0009	VERIZON	24-00930	PHONE JOINT	519.49	0.00	
				<u>16,752.19</u>		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	24-00916	ACCT#200 000 001 020	2,835.10	0.00	
V0006	VEOLIA WATER TOMS RIVER	24-00925	09/24 F.A.	362.57	0.00	
				<u>3,197.67</u>		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	24-00865	09/24 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	24-00930	PHONE JOINT	440.00	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	24-00865	09/24 SERVICES JOINT	322.29	0.00	
B0012	BANK OF AMERICA	24-00906	PROCUREMENT PURCHASES	<u>54.00</u>	0.00	
				376.29		
03- -127-54 -568	INTERNET					
V0009	VERIZON	24-00930	PHONE JOINT	139.99	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
S0356	SUREWAY BATTERY, LLC	24-00869	FIRE ACADEMY BATTERIES	17.62	0.00	
T0137	TOMS RIVER FIRE DISTRICT NO. 1	24-00912	3RD QTR. JOINT POSTAGE	8.97	0.00	
W0004	W.B. MASON CO., INC.	24-00928	SUPPLIES JOINT	<u>509.90</u>	0.00	
				536.49		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
B0012	BANK OF AMERICA	24-00906	PROCUREMENT PURCHASES	165.06	0.00	
W0004	W.B. MASON CO., INC.	24-00928	SUPPLIES JOINT	<u>129.59</u>	0.00	
				294.65		
03- -129-51 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-00832	09/24 CYBER SECURITY	71.61	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00885	10/24 CYBER SECURITY	<u>71.61</u>	0.00	
				143.22		
03- -129-53 -649	BUILDING MAINTENANCE					
G0072	GENSERVE, LLC	24-00867	REPAIR F.A.	3,298.65	0.00	
03- -129-53 -653	EXTINGUISHER REFILL/REPAIR					
A0278	AWISCO NJ, LLC	24-00897	CO2 REFILL F.A.	140.00	0.00	
03- -129-53 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-00832	09/24 CYBER SECURITY	185.22	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00884	09/24 I/T SERVICES JOINT	313.50	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00885	10/24 CYBER SECURITY	185.22	0.00	
M0143	M & M CLEANING SERVICE, INC.	24-00899	09/24 MAINT. INV#12076	585.00	0.00	
B0001	B SAFE, INC.	24-00900	4TH QTR 2024 ALARM	<u>108.39</u>	0.00	
				1,377.33		
03- -129-54 -648	VEHICLE REPAIR					
T0187	TRANZ CONNECTION	24-00904	217 REPAIRS	1,400.05	0.00	
J0014	J & R PRO AUTOMOTIVE	24-00929	107 OIL CHANGE	<u>42.95</u>	0.00	
				1,443.00		
03- -129-54 -650	RADIO & I/T REPAIR					
A0234	ATLANTIC IT SOLUTIONS	24-00884	09/24 I/T SERVICES JOINT	313.50	0.00	
03- -129-54 -655	OFFICE CLEANING					
T0175	TOWNSHIP OF TOMS RIVER	24-00574	4TH QTR. 2024 RENT BUREAU	618.75	0.00	
03- -129-54 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-00832	09/24 CYBER SECURITY	148.23	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-54 -657 A0234	MAINTENANCE ATLANTIC IT SOLUTIONS	24-00885	Continued 10/24 CYBER SECURITY	<u>148.23</u> 296.46	0.00	
03- -129-57 -648 H0100	VEHICLE/EQUIP. REPAIR HOME DEPOT	24-00882	SUPPLIES	69.96	0.00	
03- -134-53 -752 T0211	FIRE ACADEMY CLASSROOM UPGRADES TRI-STATE FOLDING PARTIONS INC	24-00245	INSTALL PARTITION WALL @ F.A.	34,675.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-00860	DEPOSIT F.A. CLASSROOM PROJECT	<u>8,166.00</u>	0.00	
				42,841.00		
	Fund Total:			97,329.25		
Total Charged Lines: 73		Total List Amount:	97,329.25	Total Void Amount:	0.00	

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
09/19/24 Expd	w/E 9-19-24 TAXES		2,434.52	DM	B 2456 8
10/04/24 Expd	w/E 10-3-24 TAXES		2,647.00	DM	B 2459 8
Total Expenditures:	2		5,081.52		

Fund Description	Fund	Expenditures	Refund Expend
	03	157,916.43	0.00
Total of All Funds:		<u>157,916.43</u>	<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	157,916.43
Total Refund Expend:	0	0	0.00