

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
November 13, 2024**

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

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

ROLL CALL

Tutela- present	Britton – present
Krohn –arrived 5:39	Duff – present
Minkler – absent	Heroy -present
Roman-present	Seiders –present
Golden -present	Willson- present

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

Motion Golden second Willson to excuse Commissioner Minkler.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

Motion Heroy second Willson to approve the budget workshop and regular minutes of the October 9, 2024 meeting providing a copy is made available for inspection by the public during this meeting with correction to changing the regular minutes to Dispatcher Hafner and not Supervisor Hafner.

AYES-8 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Defer to Supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report) In addition to his report he stated the dispatch room at police headquarters is almost done. Verizon and Motorola still working on items. Still in the process of programming radios.

FIRE ACADEMY- Defer to Director

FIRE ACADEMY RICHARD GORMAN – (See inserted report)

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA– (See inserted report)

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION –Janora stated no official meeting this month but did post a training class “Respond and Respect” that was open to all the firefighters. Very successful class.

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – Kubiel stated:

1. Aqua Blue has been without sprinkler protection for close to ten years. Part of the settlement with the board of appeals is to drill a well and hook up the existing sprinkler system. The owners reached out to an outside company to do a fire watch. The cost to do this was astronomical so the attorney discussed with Chief Janora of the possibility the fire companies could do the job. This would entail having the firefighters sign up and have Aqua Blue pay them directly. Discussions are still taking place re: pay rate and hold harmless agreement.
2. Requesting to pay in between meetings, Electronic Measurement Labs, \$1,049.27, National Fire Protection \$1,725.00 and Waterway \$384.50

Motion Tutela second Krohn to offer the fire watch at Aqua Blue to our firefighters as long as both board attorneys are agreeable to the terms. AYES-9 NAYS-0 ABSTAIN-0 CARRIED

DISTRICT NO. 2 ADMINISTRATOR CARSON – Carson stated:

1. Every five years or so a representative from VFIS comes in and they make suggestions and offer free training courses delivered by VFIS. Once he receives the information he will forward it to both Administrator Kubiel and Director Gorman.

BILLS

Motion Duff second Heroy for District No. 2 to pay \$79,536.01 for their share of the bills plus Electronic Measurement Labs, \$1,049.27, National Fire Protection \$1,725.00 and Waterway \$384.50 in between meetings. AYES-5 NAYS-0 CARRIED

Motion Tutela second Roman for District No. 1 to pay the bills plus Electronic Measurement Labs, \$1,049.27, National Fire Protection \$1,725.00 and Waterway \$384.50 in between meetings. AYES-4 NAYS-0 CARRIED

(See inserted list)

UNFINISHED BUSINESS- None

NEW BUSINESS-None

PARTICIPATION BY THE PUBLIC- None

Motion Roman second Krohn to go in Private Executive Session at 5:55 p.m.

AYES-9 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. May be formal action

1. Bureau Contracts
2. Budget

Motion Krohn second Willson to go back into open session.

AYES-9 NAYS-0 ABSTAIN-0 CARRIED

Motion made by Commissioner Tutela, seconded by Commissioner Golden to transfer from Fire District 1 to Fire District 2, the title to the ladder truck 2705 for \$50,000, plus the cost of repairs, pending voter approval for the capital purchase. The two (2) chiefs' vehicles currently in use remain the property of Fire District No.1. All voted in favor.

Motion made by Commissioner Tutela to loan the 2705 ladder truck from Fire District 1 to Fire District 2 until the above is finalized. Seconded by Commissioner Roman. All voted in favor.

Motion to close was made by Commissioner Krohn, seconded by Commissioner Seiders. All voted in favor.

Meeting adjourned at 7:05 pm

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



November 13, 2024 (Report submitted November 12, 2024)

- Radio Testing
 - Progress
- New Communications Center & Radio System
 - Weekly Project meeting
 - Still waiting on the Motorola Engineers for their plan on switching. They do have to raise the antennas and change a combiner at PD before switching. So no Go Live Date.
 - PD is still programming vehicles and portables
 - Still waiting on desktop chargers from Wireless
 - Call-Works Phone switch over will start on Monday November 16. On Tuesday November 17, there will be a brief outage as the switchover will happen. We will have 2 dispatchers on. As of Tuesday November 17, the dispatchers will be operating out of the new room however on the old radio system.
 - Eventide Recording System is working on installing the new channels onto the voice recorder.
 - Reprogramming:
 - Vehicles – All Vehicle need to be reprogrammed with the following changes
 - Manchester Twp Update
 - ATG – Announcement Group (So Dispatch can talk on all talkgroups at once)
 - Portables – Once we switch over, we will push the update out for the ATG. Manchester is working on portable.



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- Training
 - Supervisor Weinberger, PST Conaty, PST Hafner, PST Applegate and PST Genovese attended One day training at the NJ NENA Conference in Atlantic City.
 - As of November 15, PST Genovese is cleared from training and is allowed to work shifts on his own.
 - New Radio System training will be scheduled as needed for Firefighters and Officers.
 - The Dispatchers will have New Console Training with Motorola November 13 and/or November 14.
 - Attended a class with PMC about in building coverage testing.
- Townships Chiefs
 - Progress
- Spillman
 - Spillman on working on a Web version to be released later in 2025, unknown if TR will be getting that.
- FirstNet1
 - Progress
- OEM Unit 1
 - Halloween Parade Operation went well
 - Still waiting on the new radios

Call totals for the month of October:

Month	YTD 2024
Fire – 266	Fire – 2398
EMS – 1112	EMS – 11306
EMS All Calls – 40 (86 - Oct 23)	EMS All Calls – 621

The fire dispatchers in the month of October fielded 1467 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 11/13/2024

1. October Recap – Fire Prevention Month

Inspector Oeskovic took the lead on school visits, conducting engaging fire safety presentations for K-3 students, with excellent support from the rest of our inspectors. Over the course of the month, we reached a total of around 3,100 individuals through approximately 35 presentations. Inspector Britton extended our educational outreach by presenting to the OCVTS pre-nursing program, focusing on fire safety within healthcare settings. We also presented at nursery schools, daycares, and even participated in several Trunk or Treat events, ensuring that our message reached a larger age group throughout the township. This proactive public education effort highlights the bureau's commitment to fire prevention and safety, and I'm proud of the dedication shown by Inspector Oeskovic and the entire team.

2. 50th Anniversary Symposium

- a. The Toms River Bureau of Fire Prevention's 50th anniversary seminar was an outstanding success. We received positive feedback from attendees and speakers. With approximately 80 participants, the event was well attended, and our generous sponsors helped cover lunch costs. The lineup of speakers delivered impactful presentations, engaging the audience with valuable information and updates on fire safety and prevention. The seminar also served as a fitting tribute to our bureau's history and progress, showcasing our office's dedication to public safety and community education.

3. Fire Department Open House

- a. October 6th, marked a significant kickoff to Fire Prevention Week with a FD open house at the Ocean County Mall. Attendees engaged in hands-on demonstrations with Toms River Fire Department apparatus from all 6 companies along with Police and EMS.
- b. A live fire demonstration, thanks to the West Windsor Township Fire Department, was also used to show attendees the importance of sleeping with bedroom doors closed and the effectiveness of residential sprinkler systems.
- c. This year's theme, "Smoke Detectors: Make Them Work for You," highlighted the essential role smoke detectors play in fire safety. We encouraged everyone to test their alarms monthly, change batteries regularly, and replace detectors every ten years.

4. LHU Fees and Quarterly Checks

- a. We have received the 1st quarter of 2025 LHU rebate check from the state. Sara has started to enter all of the funds received into SDL and adding the complete use code number so we can establish some checks and balances for us to monitor if the funds we receive are correct. I believe that we have found some inconsistencies in the state billing and the rebates. Moving forward, all state fees received will be added to SDL and be audited by us internally. More news to follow as the year progresses.



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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. October Posts – 4th Home Generator Safety, 11th Clothes Dryers, 18^h Home Heating Safety, 25th Halloween.
- b. October 7th, we continued spotlighting each township firehouse individually.
 - i. Toms River Bureau of Fire Prevention was promoted for this month. Inspection volume, Description of duties, and an overview of all operations were provided along with contact info and other details.

6. Veolia

- a. The ongoing water main project downtown on the west side of Hopper Ave. continues to make excellent progress. The next phase, covering the area around Herflicker, Adafre, Irons, and Water St., officially began on November 4th. Veolia has been highly accommodating for this phase, including us early in the planning stages and addressing our operational concerns. These infrastructure improvements will greatly enhance water access and supply, strengthening fire service capabilities and overall public safety in the area once completed.

7. Toms River BID Scarecrow Contest

- a. The Bureau office participated in the TR BID scarecrow contest. The contest consists of numerous groups creating themed scarecrows to be displayed throughout the downtown area. The scarecrows were then judged and voted on by the public. This year our staff created “Fire Safety Freddy”, This was a Firefighter scarecrow who was attempting to save a skeleton cat from a tree. Sara and Samatha worked very hard to create and promote our scarecrow. After the judging, we were notified that we placed 2nd place for the Judges choice and 1st place for the people’s choice. This event was very popular this year and we anticipate competing again in the future.

Inspections completed for October:

October	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	65	38	58	90	30	38	44	73	0	436	3990
Re-Inspection	18	52	26	8	59	9	67	44	0	283	3376
Complaint	1	6	5	1	7	5	6	6	0	37	388
Referral	0	1	0	0	0	0	0	3	0	4	28
Permit	5	26	0	1	4	4	2	2	2	47	297
Smoke	8	17	28	64	16	2	8	25	2	170	1513
Fire Safety Check	0	0	0	0	0	0	0	0	0	0	28
Kiosk	0	0	0	0	8	0	0	0	0	8	47
Public Ed	4	1	1	3	4	24	0	4	0	41	53
	101	141	118	167	128	82	127	157	4	1026	9720



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NFIRS and Origin & Cause Investigations

- a. 254 incidents were reported for October 2024 in NFIRS and submitted to USFA.
- b. Fire Inspectors conducted 11 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 37 follow up / complaint investigations

Plan review:

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

Press Releases:

- a. Residential Structure Fire – Madison Ave. October 18th

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

Re: Training Center Report for October 10 thru November 14, 2024

1. Rapid Intervention Crew has been redeveloped by the NJDFS and will be issued under the new delivery guidelines. The updates are being finalized. Train the Trainer classes are being scheduled. Delivery of the program will be shortly after our staff are trained to provide the class.
2. Van Cleef Engineering group was on site to conduct a site review for purposes of relocation of props in training pad area. A report will be presented when completed by the group.
3. "Respond and Respect" Jewish Faith Based Orientation for Emergency Responders was delivered by Moe Hienemann, for the TR Chief's Association Meeting Nov 4 at the FTC. The program was opened up to all members of the TRFD.
4. Bishop Reihl also introduced himself at the Nov 4 meeting.
5. For a few months now, An ongoing initiative to research and develop Critical Incident Stress Recognition/Debriefing, Peer Support and Resiliency programs for all members of the TR Fire companies and our partnerships with other departments has made progress. Earlier this year, The FTC hosted The RWJ Institute for Behavioral Health for a program regarding BOE issues. I sat in on the class and afterward we discussed a similar program for Emergency Responders. The RWJ has developed and is delivering a "First Aid for Responders" program and the FTC will host the initial class. See Attached.
6. FTC Liaison Meeting was held on October 7, 2024.
7. There was a follow-up meeting on Monday November 4, 2024.
8. 10 new HP Chromebooks were delivered to upgrade the computer assisted learning programs.
9. Uniforms have been approved for 15 instructors. Fitting and alterations are ongoing.
10. The final 2024 instructor conference will be held at the FTC in December on a date to be announced.
11. On Nov 6, 2024, Waterway Inc conducted Ground Ladder testing at the FTC. 1 10 folding ladder failed. And a 35 ft extension ladder failed due to the halyard breaking. The halyard will be replaced and the ladder tested at the next opportunity.
12. Another major project, the partition installation is complete.
13. Atlantic IT has completed the Remote Learning System. Brick Electric will complete work.
14. 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.
15. 20 new Portable radios have been delivered and undergo required updates. The outdated radios will be packaged and secured on site.

16. Pump Operator /Aerial is complete.
17. VFIS Emergency Vehicle Operations (EVOC) is complete.
18. Building Construction is complete.
19. Extrication Program is complete.
20. 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.
21. 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.
22. The Chief Association has the Firefighter/Fire Officer Qualifications.
23. 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.
24. Doug Foley is coordinating the Fire Official and Inspector program. There is a NJUFC update and the new standards are being issued. There will be a Fire Inspector Class in early 2025.
25. All burn rooms are operating well.
26. Fire Academy Engine 1 is operating well.
27. The propane vapor delivery system is operating normally.
28. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
29. Lock Down systems are operational.
30. 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.
31. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
32. The Toms River Police continue to use the facility.
33. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
34. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
35. 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.
36. 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.
37. 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.

38. 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.
39. 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

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -117-54 -211 B0012 BANK OF AMERICA	LICENSES	24-01147	PROCUREMENT PURCHASES	159.93	0.00	
03- -119-51 -272 R0127 ROTHSTEIN, MANDELL, STROHM,	LEGAL	24-00940	LEGAL FEES	969.00	0.00	
03- -119-52 -271 H0098 HOLMAN, FRENIA, ALLISON P.C.	AUDITOR	24-01154	2023 AUDIT	200.00	0.00	
03- -119-52 -272 R0127 ROTHSTEIN, MANDELL, STROHM,	LEGAL	24-00940	LEGAL FEES	247.00	0.00	
03- -119-53 -271 H0098 HOLMAN, FRENIA, ALLISON P.C.	AUDITOR	24-01154	2023 AUDIT	300.00	0.00	
03- -119-54 -271 H0098 HOLMAN, FRENIA, ALLISON P.C.	AUDITOR	24-01154	2023 AUDIT	500.00	0.00	
03- -119-54 -272 B0214 BRASLOW, RICHARD M. ESQ	LEGAL	24-01168	LEGAL FEES	75.00	0.00	
03- -120-52 -311 G0032 GANNETT NEW JERSEY NEWSPAPERS	LEGAL NOTICES	24-00939	BUDGET WORKSHOPS/CHANGE MTG.	87.60	0.00	
03- -123-53 -416 I0007 INTERNATIONAL CODE COUNCIL	DUES & SUBSCRIPTIONS	24-00978	NJ CODE BOOKS	302.00	0.00	
03- -123-54 -416 I0007 INTERNATIONAL CODE COUNCIL	DUES & SUBSCRIPTIONS	24-00978	NJ CODE BOOKS	280.00	0.00	
03- -124-51 -446 B0012 BANK OF AMERICA	TRAINING	24-01147	PROCUREMENT PURCHASES	875.00	0.00	
03- -124-53 -446 J0112 JONES & BARTLETT LEARNING, LLC T0120 TOMS RIVER BD. OF EDUCATION	TRAINING & MATERIALS	24-00868 24-00914	FIRE ACADEMY BOOKS F.A. FIRE POLICE MANUAL	1,619.25 <u>101.45</u>	0.00 0.00	
				1,720.70		
03- -124-54 -446 D0114 DIVISION OF CRIMINAL JUSTICE K0020 KEAN UNIVERSITY H0100 HOME DEPOT	TRAINING	24-00779 24-00937 24-00982	BUREAU ARSON CLASS HERBST BUREAU FIRE SETTING CONFERENCE SUPPLIES BUREAU	950.00 110.00 <u>266.70</u>	0.00 0.00 0.00	
				1,326.70		
03- -124-54 -447 F0166 FOREMOST PROMOTIONS F0167 4IMPRINT, INC.	PUBLIC EDUCATION MATERIALS	24-00875 24-00876	BUREAU PUB ED FLAGS BUREAU PUB ED PORTFOLIO	144.60 <u>401.82</u>	0.00 0.00	
				546.42		
03- -125-53 -487 T0031 TAYLOR'S TINS	CLOTHING	24-00958	FIRE ACADEMY HELMET FRONTS	1,260.00	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -125-54 -487 A0023	CLOTHING ACTION UNIFORM COMPANY	24-00467	BUREAU SHIRTS EMBROIDERY	108.00	0.00	
03- -126-53 -530 T0175 N0155	FUEL (BUILDING/AUTO) TOWNSHIP OF TOMS RIVER NEW JERSEY NATURAL GAS CO.	24-00987 24-00997	FUEL SEP JOINT ACCT#22-0009-3986-41	56.52 <u>119.83</u> 176.35	0.00 0.00	
03- -126-54 -529 T0175	FUEL TOWNSHIP OF TOMS RIVER	24-00987	FUEL SEP JOINT	938.24	0.00	
03- -126-54 -531 B0012	SUPPLIES BANK OF AMERICA	24-01147	PROCUREMENT PURCHASES	128.72	0.00	
03- -127-51 -567 A0225 A0225 J0048 A0224 V0008 B0012 V0009	TELEPHONE/UTILITIES AT&T MOBILITY - CC AT&T MOBILITY - CC JCP&L AT&T MOBILITY VERIZON CABS BANK OF AMERICA VERIZON	24-00957 24-00975 24-00995 24-01001 24-01002 24-01147 24-01170	ACCT#500624237 AIRCARDS ACCT#500624237 INV#VCD092024 ACCT#200 000 001 020 ACCT#287337618304 PHONE JOINT 201 M55-5559 269 PROCUREMENT PURCHASES PHONE JOINT	82.36 38.94 32.60 123.44 16,185.19 60.00 <u>523.26</u> 17,045.79	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
03- -127-53 -566 V0006 J0048	UTILITIES VEOLIA WATER TOMS RIVER JCP&L	24-00980 24-00995	10/24 F.A. ACCT#200 000 001 020	351.28 <u>2,251.89</u> 2,603.17	0.00 0.00	
03- -127-53 -567 A0225 F0171	TELEPHONE AT&T MOBILITY - CC 4X TECHNOLOGIES, LLC	24-00975 24-00993	ACCT#500624237 INV#VCD092024 10/24 SERVICES JOINT	7.80 <u>226.48</u> 234.28	0.00 0.00	
03- -127-53 -568 V0009	INTERNET VERIZON	24-01170	PHONE JOINT	407.48	0.00	
03- -127-54 -567 A0225 A0225 F0171 B0012	COMMUNICATIONS AT&T MOBILITY - CC AT&T MOBILITY - CC 4X TECHNOLOGIES, LLC BANK OF AMERICA	24-00957 24-00975 24-00993 24-01147	ACCT#500624237 AIRCARDS ACCT#500624237 INV#VCD092024 10/24 SERVICES JOINT PROCUREMENT PURCHASES	1,090.62 572.32 322.29 <u>112.19</u> 2,097.42	0.00 0.00 0.00 0.00	
03- -127-54 -568 V0009	INTERNET VERIZON	24-01170	PHONE JOINT	139.99	0.00	
03- -128-51 -607 S0356 B0012	OFFICE SUPPLIES/SHIPPING SUREWAY BATTERY, LLC BANK OF AMERICA	24-00931 24-01147	DISPATCH BATTERIES PROCUREMENT PURCHASES	59.94 <u>66.98</u> 126.92	0.00 0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
I0007	INTERNATIONAL CODE COUNCIL	24-00978	NJ CODE BOOKS	16.62	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
F0166	FOREMOST PROMOTIONS	24-00875	BUREAU PUB ED FLAGS	18.30	0.00	
F0167	4IMPRINT, INC.	24-00876	BUREAU PUB ED PORTFOLIO	17.93	0.00	
I0007	INTERNATIONAL CODE COUNCIL	24-00978	NJ CODE BOOKS	8.30	0.00	
F0175	FP MAILING SOLUTIONS	24-01164	POSTAGE BUREAU METER	1,000.00	0.00	
X0030	XEROX CORPORATION	24-01166	OCT COPIER LEASE	14.74	0.00	
W0004	W.B. MASON CO., INC.	24-01169	SUPPLIES JOINT	261.63	0.00	
				<u>1,320.90</u>		
03- -129-51 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	24-01000	RADIO PARTS JOINT	39.95	0.00	
03- -129-51 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-01152	11/24 CYBER SECURITY	71.61	0.00	
03- -129-53 -657	MAINTENANCE					
A0151	AMERICAN PROPERTY PROS	24-00976	9/24 SERVICE	900.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	24-00988	10/24 MAINT. INV#12125	745.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01151	10/24 I/T SERVICES JOINT	313.50	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01152	11/24 CYBER SECURITY	185.22	0.00	
A0151	AMERICAN PROPERTY PROS	24-01165	10/24 SERVICE	300.00	0.00	
				<u>2,443.72</u>		
03- -129-54 -648	VEHICLE REPAIR					
S0093	SERVICE TIRE TRUCK CENTERS INC	24-01167	217 TIRE REPAIR	45.00	0.00	
J0014	J & R PRO AUTOMOTIVE	24-01171	217 OIL CHANGE/DRIVE BELT	142.11	0.00	
				<u>187.11</u>		
03- -129-54 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	24-01000	RADIO PARTS JOINT	399.50	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01151	10/24 I/T SERVICES JOINT	313.50	0.00	
				<u>713.00</u>		
03- -129-54 -657	MAINTENANCE					
S0348	SUPERIOR OFFICE SOLUTIONS	24-00428	MAINT. BUREAU PRINTER	122.40	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01152	11/24 CYBER SECURITY	148.23	0.00	
				<u>270.63</u>		
03- -134-53 -752	FIRE ACADEMY CLASSROOM UPGRADES					
A0234	ATLANTIC IT SOLUTIONS	24-00861	BALANCE F.A. CLASSROOM PROJECT	6,584.00	0.00	
	Fund Total:			56,942.91		
Total Charged Lines: 100 Total List Amount: 56,942.91 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

FROM:	CK#:	FOR:	AMOUNT:
Pitney Bowes	10319101	Reimburse postage from returned meter	28.02

Account No Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #
03- -112-54 -021		PAYROLL TAXES				
10/18/24	Expd	W/E 10-17-24 TAXES		2,591.98	DM	B 2463 8
10/31/24	Expd	W/E 10-31-24 TAXES		2,612.69	DM	B 2464 8
Total Expenditures:		2		5,204.67		

Fund Description	Fund	Expenditures	Refund	Expend
	03	163,887.93		0.00
Total of All Funds:		<u>163,887.93</u>		<u>0.00</u>

Report Totals			
Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	163,887.93
Total Refund Expend:	0	0	0.00