

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
January 15, 2025**

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 –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 Heroy second Minkler to approve regular minutes of the December 11, 2024 meeting providing a copy is made available for inspection by the public during this meeting

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Britton thanked Supervisor Weinberger for all the extra work he has accomplished on the radio project. Administrator Carson reminded all firefighters not to post anything on social media re: radio communication.

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

FIRE ACADEMY- Defer to Director

FIRE ACADEMY RICHARD GORMAN – (See inserted report) In addition to his report he stated they would like to work on a peer to peer group re: suicide. He is hoping within 90 days to have a quality program in place. Janora stated he will speak with the IAFF union rep because they do offer free peer support training program. Krohn stated the FMBA also offers an online program called QPR, Question Persuade Refer which in one hour teaches members to be alert to their surroundings. If you see something, say something. Gorman said he will put together a committee to try to get something in place ASAP.

BUREAU OF FIRE PREVENTION- Defer to Chief

BUREAU CHIEF JANORA– (See inserted report)

LEGISLATION- No report

FIRE CHIEFS ASSOCIATION –

INSURANCE- No report

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – Kubiel stated:

1. Requesting to pay Galls in between meetings in the amount of \$ 619.75.

DISTRICT NO. 2 ADMINISTRATOR CARSON – Thanked all for reaching out to him and is on the road to healing.

BILLS

Motion Duff second Heroy for District No. 2 to pay \$124,816.26 for their share of the bills plus their portion of the Galls bill in the amount of \$619.75.

AYES-5 NAYS-0 CARRIED

Motion Tutela second Roman for District No. 1 to pay the bills plus District 1 share of the Galls bill in the amount of \$619.75 in between meetings.

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

UNFINISHED BUSINESS- None

NEW BUSINESS

MOTION TO ACCEPT RESIGNATION OF PER DIEM FIRE DISPATCHER JARRED WOODHEAD. Motion Roman second Seiders to accept the resignation of per-diem Fire Dispatcher Jarred Woodhead. **AYES-10 NAYS-0 ABSTAIN-0 CARRIED**

RESOLUTION AUTHORIZING REIMBURSEMENT FOR THE FDIC - A resolution by presented, Motion Willson second Minkler authorizing payment for reimbursement FDIC expenses for Carlton Seaman, Michael Cocco, Douglas Foley and Ryan Lavigne

ROLL CALL VOTE

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

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

CARRIED

Discussion re: cost and what to do if the budget fails. The approximate cost is about \$2500 per person. Tutela stated as long as the budget passes he has no problem with this cost for training. Kubieli stated with all the negative press, he is unsure about the budget passing and wants to be prepared if this does fail.

Attorney Donahue suggested making a motion to approve on the condition if the budget fails and this is cut that it will be taken out of fire academy budget for the four individuals.

Motion Willson second Minkler to approve the above resolution on the condition if the budget fails it will still be taken out of the fire academy budget.

ROLL CALL VOTE

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

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

CARRIED

PARTICIPATION BY THE PUBLIC- Sam Seaman thanked the board for the approval on the FDIC. Two additional firefighters are going on their own with the cost on them. Launched today in Power DMS annual Haz-com and bloodborne pathogens.

Andy Goresh stated kudos to Supervisor Weinberger for an outstanding job on the radio project. He recommended doing a press release re: this project with all the positive aspects specifically why the radios are encrypted. Krohn suggested a general release to the public stating the districts are willing to work with everyone. Kubiel stated all non- disclosures agreements have been sent out to all our surrounding areas.

Janora stated there is a lot of bad press out there and the more the people feed into it the more exaggerated it becomes. A letter that was signed by the fire officers months ago opposing the encryption hit the airways and it hurts the fire service as a whole.

Krohn reiterated the importance of letting the public know that Toms River Fire Districts are willing to work with all entities as it relates to calls.

Janora suggested using a media outlet not through social media to get our message across that all mutual aid companies will be part of our radio system.

Discussion followed.

Kubiel stated he will get together with Administrator Caron, Supervisor Weinberger and Chief Janora to come up with a press release.

Motion Roman second Krohn to go in Private Executive Session at 6:15 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. May be formal action

1. Bureau Contracts
2. Personnel Fire Academy

Motion to close executive session and go back into open session made by Commissioner Minkler and seconded by Commissioner Tutela. All voted in favor, and public session was reopened at approximately 6:43pm.

Attorney Donohue asked for the Boards to pass a motion to allow Administrators to continue negotiations with staff members. Motion made by Commissioner Krohn, seconded by Commissioner Minkler. All voted in favor.

Motion to close open session made by Commissioner Minkler and seconded by Commissioner Roman. All voted in favor.

Meeting concluded at 6:45 p.m.

Respectfully submitted

Robert Krohn

Clerk Toms River District No.



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 01/15/2025

1. Division of Fire Safety LEA Annual Report
 - a. We are working on finalizing the Annual Local Enforcement Agency report to be submitted to the New Jersey Division of Fire Safety. This report highlights our agency's activities and compliance efforts over the past year, including inspections of LHU's and Non-LHU's, Permits, smokes, enforcement actions and all revenue collection. This report is required to be submitted by January 31st. The annual report serves to ensure transparency and alignment with state requirements. Submission of this document requires a sign off by Administrator Kubiel prior to the final submission.
2. Digital File Storage
 - a. Our Digital File Conversion and Storage Project to update and streamline our records management system has taken a large step forward. Office staff and inspectors work together to organize all paper files, categorizing them into inspection, fire report, and site plan files. These files were then securely boxed and prepared for digitization by our vendor. Once scanning is completed, we will ensure all records are easily accessible in a digital format creating increasing efficiency while preserving critical information and aligning with modern record-keeping practices. This process is expected to take 3-4 months before the documents are returned to us.
3. Fire Safety Commission and Fire Treat Taskforce
 - a. I will continue attending the New Jersey Fire Safety Commission meetings and the New Jersey Fire Threat Task Force meetings throughout the year. These meetings are held bi-monthly and provide valuable opportunities to engage with state-level fire safety initiatives and share local concerns to advance our goals. The Fire Safety Commission meetings will rotate locations, while the Fire Threat Task Force meetings will be held at the Middlesex County Fire Academy. The schedules for these meetings have been distributed, and I look forward to continuing to represent Toms River in discussions on critical issues affecting fire safety and emergency preparedness across New Jersey.
4. 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. December Posts – 6th Holiday Lighting, 13th Fire Place Safety, 20th Lithium Ion Batteries, 27th Hanukkah.
5. Community Medical Center - HVA
 - a. I have been invited by Community Medical Center (CMC) to participate in their annual Hazard and Vulnerability Assessment (HVA) on January 22nd. This exercise evaluates potential risks and vulnerabilities to ensure the hospital's preparedness and resilience in handling emergencies. Our involvement will help strengthen collaboration between the Bureau and CMC, supporting our efforts to enhance safety and emergency response capabilities for the hospital. I look forward to



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contributing to this process and supporting CMC's commitment to preparedness and public safety.

6. Updated COA from FAA

- a. Updated Certificate of Authorization (COA) dated January 7, 2025 was issued for the Fire Bureau drone by the FAA. Inspector Carlin has dedicated several weeks to securing this update, which includes significant enhancements to our operational abilities. The update expands our operational area and includes waivers for tactical beyond line-of-sight operations, operations over people during emergencies, and night operations. While the majority of the COA remains consistent with the original, these new provisions will greatly increase our flexibility and ability to accommodate flight requests for emergency operations in and around Toms River.

7. Appointment to the Codes Advisory Counsel

- a. I am honored to share that I have been selected for appointment to the New Jersey Fire Codes Advisory Council, a subcommittee of the New Jersey Fire Safety Commission. Commissioner Londenski confirmed this in an email on January 3rd. This marks the second advisory committee where Toms River will have representation within the Fire Safety Commission, further strengthening our voice in shaping statewide fire safety policies. I am proud to represent Toms River and look forward to contributing to the development and improvement of New Jersey's fire codes and safety standards.

Inspections completed for December:

December	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	55	56	40	81	74	25	51	74	1	457	4980
Re-Inspection	49	52	73	12	43	17	51	39	0	336	3930
Complaint	3	1	2	6	6	4	5	8	0	35	456
Referral	0	0	0	0	0	0	0	0	0	0	29
Permit	1	0	1	1	4	4	0	1	0	12	333
Smoke	0	5	5	106	0	2	1	12	0	131	1815
Fire Safety Check	1	0	0	0	0	1	0	0	1	3	32
Kiosk	0	0	0	0	1	0	0	0	0	1	54
Public Ed	0	0	0	0	0	0	0	0	0	0	50
	109	114	121	206	128	53	108	134	2	975	11679

NFIRS and Origin & Cause Investigations

- a. 221 incidents were reported for December 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 35 follow up / complaint investigations



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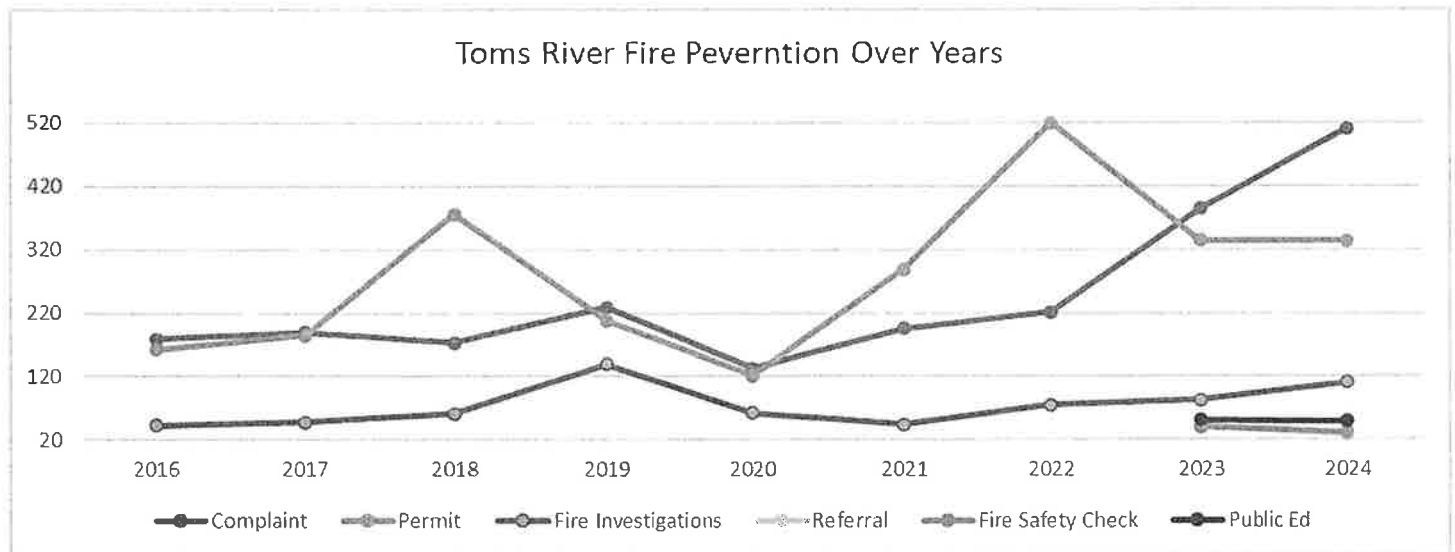
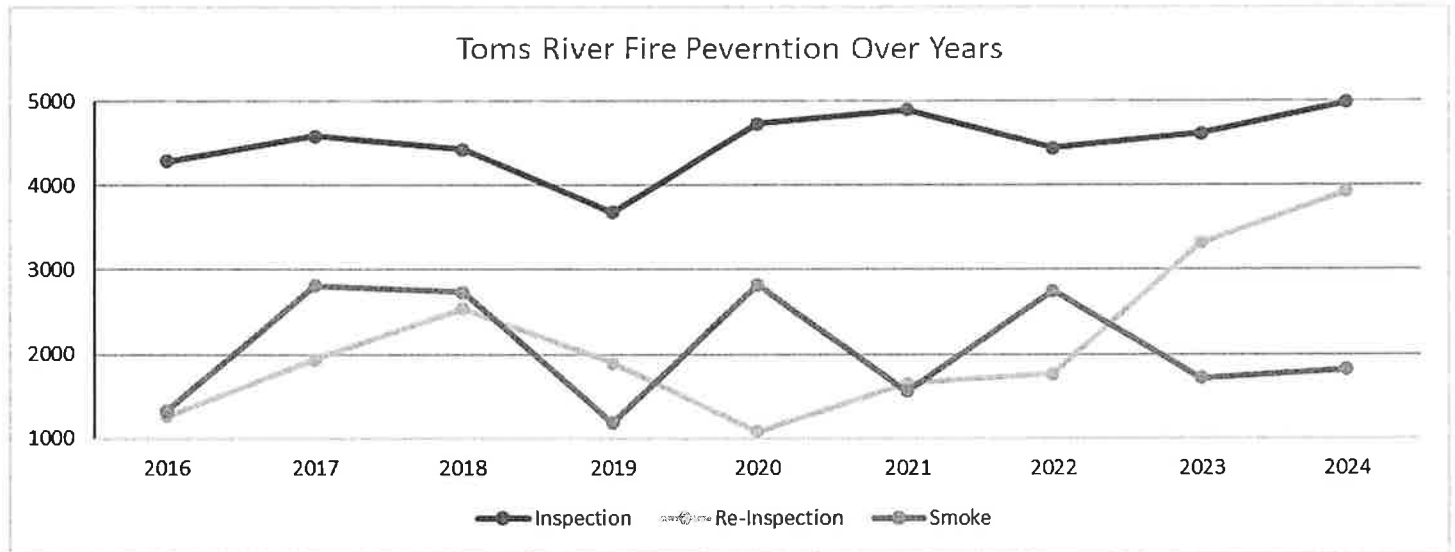


Plan review:

- a. 4 Major and Minor Site Plans were reviewed and completed for the month of November.

Press Releases:

- a. Structure Fire – Weeping Willow Ct – 12/6/25
- b. Public statement in reference to injury during the Santa Detail – 12/22/25



Respectfully submitted,

Matthew Janora, Fire Official



Toms River Fire Department

Communications Division

Communications Supervisor Charles J. Weinberger III
E-Mail cweinberger@trfire.org



January 15, 2025 (Report submitted January 14, 2025)

- In-Building Radio Testing
 - Progress
- New Communications Center & Radio System
 - The cutover for FD on was Monday January 6 and PD/EMS was on Monday January 13. As of now, everything is running great.
 - EMS will only be using the ALLSQ page, at this time, EMS Squad will not be using the Squad pages as they are on duty like the paid EMS Units. Consoles have been updated to reflect.
 - Weekly Project meeting
 - Waiting for a response on the Microwaves from Public Works, Townhall and PD (Township Issue)
 - Still waiting on desktop chargers from Wireless
 - The new Dispatcher center is doing great, still working out any issues.
 - Eventide Recording System is working on installing the new channels onto the voice recorder. A search feature has now been added.
 - Programming:
 - Vehicles – All Vehicle are up to date.
 - Portables – All Portables are up to date. If you have an 8000s series portable that does not talk to you when you change the channel, please reach out.
 - Wireless Communications is working with our Mutual Aid Partners to get their systems updated.
 - All pagers programmed.
 - Building Sirens, still operating on the VHF until each firehouse has the electrician come out for a rewire. Administrators were advised what's needed. Station 53 will be completed next week but their electrician.
 - Waiting on Wireless Communication to set up the meeting about the accountability system



Toms River Fire Department

Communications Division

Communications Supervisor Charles J. Weinberger III
E-Mail cweinberger@trfire.org



- Training
 - Per-Diem Dispatchers will be coming in for Console Training on the new system.
- Townships Chiefs Meeting
 - Working on radio policy updates
- Spillman
 - There is a PDF error on looking up any PDF forms in Spillman. A ticket was reported with Spillman.
- FirstNet1
 - Progress
- OEM Unit 1
 - Operational

Call totals for the month of December:

Month	YTD 2024
Fire – 222	Fire – 2808
EMS – 1183	EMS – 13549
EMS All Calls – 47	EMS All Calls – 689

The fire dispatchers in the month of December fielded 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

Re: Training Center Report for December 12, 2024 thru January 15, 2025

1. Happy New Year.
2. A Very Special Recognition to Catherine Bruschetta, Dawn Halliwell, Monica Bisceglie and Brandi Mulholland. Please acknowledge their dedication to the complete support of the FTC and the operations that promote to the Safety and Health and General Well Being of our firefighters and the people we serve.
3. The Firefighter Recruit Class 1-2025 began on January 5, 2025 with the Orientation.
4. Fire Police schedule has been scheduled and enrolling.
5. Rapid Intervention Crew Instructor Guidelines have been issued and distributed to All Fire Instructors. 3 will be selected.
6. NJDFS / KEAN Fire Officer 1 will be scheduled in January and February 2025
7. NJDFS Fire Inspector is being scheduled by Doug Foley.
8. Fire Instructor 2 and Drill Ground Instructor will be scheduled in February or March.
9. A Full course program and catalog is being updated.
10. 10 new HP Chromebooks were delivered to upgrade the computer assisted learning programs.
11. Uniforms have been approved for 15 instructors. Fitting and alterations are ongoing.
12. The instructor conference was held at the FTC in January 6, 2025.
13. Atlantic IT has completed the Remote Learning System. Fine tuning of programs and app updates and upgrades are ongoing with Bob Garrison, Heng Chin and the FTC Staff.
14. 20 new Portable radios have undergone required updates, and are functioning well..
15. 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.
16. The District 1 apparatus 2705 has been relocated to the Station 30 Sub-Station and is now 3055.

17. The NJDFS and KEAN has delivered at the TR FTC, 8 fall classes in an ongoing cooperative to enhance the safety and health of the NJ Fire Service.
18. All burn rooms are operating well.
19. Fire Academy Engine 1 is operating well.
20. The propane vapor delivery system is operating normally.
21. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
22. Lock Down systems are operational.
23. 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.
24. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
25. The Toms River Police continue to use the facility.
26. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
27. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
28. 21 Plus which is a Special Needs Group Home advocacy group, which is developing a First Responder Interface Program. This class will provide an awareness and tips on how to identify and manage a special needs environment.
29. 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.
30. 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.
31. 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.
32. 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 OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS,
DISTRICT NO.1 AND DISTRICT NO.2 IN THE TOWNSHIP OF TOMS RIVER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT FOR
REIMBURSEMENT TO FIRE TRAINING CENTER INSTRUCTORS OF THE FIRE
DISTRICTS TOWARD THEIR EXPENSES AND INCIDENTALS**

JANUARY 15, 2025

WHEREAS, N.J.S.A. 40 A: 14-81.5 allows for the fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

WHEREAS, the Fire Commissioners of District No. 1 and District No. 2 in the Township of Toms River, County of Ocean, State of New Jersey, have agreed for certain personnel listed below to attend the FDIC Conference to be held April 7th –April 12th 2025; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and cost that are related to the conference; and expenses incurred shall not exceed \$65 per diem for meals and \$200 for ground travel; and

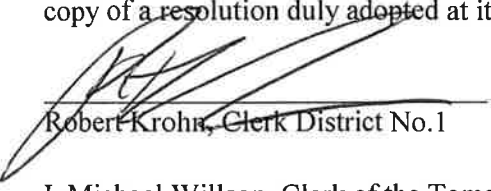
WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their expenses, for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40 A: 14-81.5. Said officers and members are required to provide a detailed invoice of the items which shall be accompanied by the Certification of the expenses incurred as a result of their attendance at the Conference. Said bill shall be submitted ten (10) days after completion of the travel for which reimbursement will be made.

NOW, THEREFORE, be it resolved that Toms River Board of Fire Commissioners Districts No. 1 and No. 2 hereby authorize payment to the following:

Carlton Seaman
Michael Cocco
Douglas Foley
Ryan LaVigne

CERTIFICATION

I, Robert Krohn, Clerk of the Toms River Township Board of Fire Commissioners District No. 1, in the Township of Toms River, 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 January 15, 2025.



Robert Krohn, Clerk District No.1

1-15-25

Date

I, Michael Willson, Clerk of the Toms River Township Board of Fire Commissioners District No. 2, in the Township of Toms River, 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 January 15, 2025.



Michael Willson, Clerk District No.2

1-15-25

Date

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -116-54 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	24-01325	2024 INSURANCE ADDITION	150.00	0.00	
S0088	SELECTIVE INSURANCE CO.	25-00023	2025 INS. JOINT 1ST PAYMENT	<u>16,768.50</u>	0.00	
				16,918.50		
03- -117-51 -211	LICENSES					
B0012	BANK OF AMERICA	24-01299	PROCUREMENT PURCHASES	35.34	0.00	
A0024	ACTIVE 911 INC.	25-00012	DISPATCH LICENSES	<u>157.50</u>	0.00	
				192.84		
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	24-01324	LEGAL SERVICES INV#5206	200.00	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
N0055	NATIONAL FIRE PROTECTION	24-00898	BUREAU MEMBERSHIP ID862336	1,126.99	0.00	
N0150	NEW JERSEY MOTOR VEHICLE COMM.	24-01270	REGISTER BUREAU VEHICLE	<u>60.00</u>	0.00	
				1,186.99		
03- -124-51 -446	TRAINING					
A0192	APCO INTERNATIONAL, INC.	25-00011	DISPATCH APCO MEMBERSHIP	1,012.00	0.00	
03- -124-53 -446	TRAINING & MATERIALS					
S0146	SIMSUSHARE	24-01259	SIMSUSHARE SUBSCRIPTION	198.00	0.00	
03- -126-53 -530	FUEL (BUILDING/AUTO)					
T0175	TOWNSHIP OF TOMS RIVER	24-01256	FUEL OCT-DEC JOINT	203.79	0.00	
N0155	NEW JERSEY NATURAL GAS CO.	24-01286	ACCT#22-0009-3986-41	<u>1,183.73</u>	0.00	
				1,387.52		
03- -126-54 -529	FUEL					
T0175	TOWNSHIP OF TOMS RIVER	24-01256	FUEL OCT-DEC JOINT	2,803.33	0.00	
03- -127-51 -567	TELEPHONE/UTILITIES					
A0225	AT&T MOBILITY - CC	24-01268	ACCT#500624237 INV#VCD102024	61.67	0.00	
J0048	JCP&L	24-01287	ACCT#200 000 001 020	30.06	0.00	
V0008	VERIZON CABS	24-01288	PHONE JOINT 201 M55-5559 269	16,185.19	0.00	
A0224	AT&T MOBILITY	24-01289	ACCT#287337618304	123.44	0.00	
B0012	BANK OF AMERICA	24-01299	PROCUREMENT PURCHASES	60.00	0.00	
V0009	VERIZON	25-00021	PHONE JOINT	<u>544.30</u>	0.00	
				17,004.66		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	24-01287	ACCT#200 000 001 020	1,961.86	0.00	
V0006	VEOLIA WATER TOMS RIVER	24-01303	12/24 F.A.	386.92	0.00	
T0165	TOMS RIVER M.U.A.	25-00004	1ST QTR. 2025 ACCT#41176-1	<u>365.37</u>	0.00	
				2,714.15		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	24-01261	12/24 SERVICES JOINT	226.48	0.00	
A0225	AT&T MOBILITY - CC	24-01268	ACCT#500624237 INV#VCD102024	<u>26.09</u>	0.00	
				252.57		

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -127-53 -568 V0009 VERIZON	INTERNET	25-00021	PHONE JOINT	424.12	0.00	
03- -127-54 -567 F0171 4X TECHNOLOGIES, LLC A0225 AT&T MOBILITY - CC B0012 BANK OF AMERICA	COMMUNICATIONS	24-01261 24-01268 24-01299	12/24 SERVICES JOINT ACCT#500624237 INV#VCD102024 PROCUREMENT PURCHASES	322.29 609.82 112.00	0.00 0.00 0.00	
				<u>1,044.11</u>		
03- -127-54 -568 V0009 VERIZON	INTERNET	25-00021	PHONE JOINT	139.99	0.00	
03- -129-51 -657 E0087 EMERGENCY SERVICES MARKETING A0234 ATLANTIC IT SOLUTIONS	MAINTENANCE	25-00006 25-00018	I AM RESPONDING SUBSCRIPTION 01/25 CYBER SECURITY	735.00 71.61	0.00 0.00	
				<u>806.61</u>		
03- -129-53 -657 A0151 AMERICAN PROPERTY PROS D0050 DEANGELO FIRE PROTECTION, LLC M0143 M & M CLEANING SERVICE, INC. A0234 ATLANTIC IT SOLUTIONS E0194 ESI EQUIPMENT, INC. A0234 ATLANTIC IT SOLUTIONS B0001 B SAFE, INC.	MAINTENANCE	24-01273 24-01280 24-01281 24-01301 25-00001 25-00018 25-00019	12/24 SERVICE SPRINKLER INSPECTION F.A. 12/24 MAINT. INV#12227 12/24 I/T SERVICES JOINT MAINT. F.A. 01/25 CYBER SECURITY 1ST QTR 2025 ALARM	350.00 350.00 585.00 313.50 376.00 185.22 118.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
				<u>2,277.86</u>		
03- -129-54 -648 M0044 MAVIS DISCOUNT TIRE J0014 J & R PRO AUTOMOTIVE S0093 SERVICE TIRE TRUCK CENTERS INC E0004 E.R.S. FLEET REPAIR, INC.	VEHICLE REPAIR	24-01307 24-01311 25-00022 25-00024	187 TIRE REPAIR 227 OIL CHANGE/BRAKES 227 TIRE 137 KNOX BOX FUSE	29.99 539.08 494.95 160.00	0.00 0.00 0.00 0.00	
				<u>1,224.02</u>		
03- -129-54 -650 A0234 ATLANTIC IT SOLUTIONS	RADIO & I/T REPAIR	24-01301	12/24 I/T SERVICES JOINT	349.50	0.00	
03- -129-54 -657 A0234 ATLANTIC IT SOLUTIONS	MAINTENANCE	25-00018	01/25 CYBER SECURITY	148.23	0.00	
03- -134-54 -745 N0192 NIELSEN FORD OF MORRISTOWN INC	BUREAU VEHICLES 2023	24-00269	2024 FORD F-150 FOR BUREAU	46,818.00	0.00	
	Fund Total:			112,173.70		
Total Charged Lines: 66 Total List Amount: 112,173.70 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Selective Insurance	9020006757	Insurance claim car #187	2,266.77

Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Type	Transaction Data/Comment			
03- -112-54 -021	PAYROLL TAXES				
12/12/24	Expd	w/E 12-12-24 TAXES	2,375.06	DM	B 2478 8
12/26/24	Expd	w/E 12-26-24 TAXES	2,732.26	DM	B 2480 8
Total Expenditures:		2	5,107.32		

Fund Description	Fund	Expenditures	Refund Expend
	03	133,078.50	0.00
Total of All Funds:		<u>133,078.50</u>	<u>0.00</u>

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	18	133,078.50
Total Refund Expend:	0	0	0.00

