City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://cityfire.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12650172**	**Service Location**	LAKEWOOD LIBRARY 301 LEXINGTON AVE LAKEWOOD, NJ 08701
Invoice For	**Urgent Service Call Job #32661730 (01/02/2024)**		
Transaction Date	1/3/2024		
Due Date	2/2/2024 (Net 30)		

109

Notes

Alarm Systems Urgent Service Call
Fire Alarm is going off regularly. Error message: Code Trouble Smoke Duct HVAC 1. Please check.

Technicians: Brahian Pulgarin

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-DNR	DUCT SMOKE DETECTOR	AL	1	$295.35	$295.35
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	4.5	$250.00	$1,125.00
				GRAND TOTAL	**$1,420.35**

Terms & Conditions

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112

Invoice No.	**12655416**
Invoice For	**Urgent Service Call Job #32757607 (01/08/2024 - 01/09/2024)**
Transaction Date	1/10/2024
Due Date	2/9/2024 (Net 30)

Service Location
MANCHESTER LIBRARY
21 COLONIAL DR
MANCHESTER TWP, NJ 08759

Notes

Sprinkler Urgent Service Call
s/w Joe Cahill (spoke to Rob M) - tech to find out when he wants us to return to reinstate.
Dry Sprinkler rm: emergency service call - per Joe Cahill he needs a tech to shut down dry system while the town performs some work.
Dry Sprinkler rm: return to reinstate and monitor pressure on dry line

Technicians: Jordan Barreto, Jonathan Barahona and Matthew Orangio

Code	Item	Svc	Qty	Unit Price	Amt
SP-LAB-2104	SP Service Labor OT - CF-NJ	SP	5	$250.00	$1,250.00
SP-LAB-2105	SP Service Labor Prevailing - CF-NJ	SP	2	$239.00	$478.00
SP-LAB-2103	SP Service Labor - CF-NJ	SP	3	$195.00	$585.00
				GRAND TOTAL	**$2,313.00**

Terms & Conditions

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Invoice No.	**12654991**	**Service Location**	BRICK LIBRARY 301 CHAMBERSBRIDGE BRICK, NJ 08723
Invoice For	**Repair Job #30693762 (01/09/2024)**		
Transaction Date	1/10/2024		
Due Date	2/9/2024 (Net 30)		

105

Notes

Sprinkler Repair

CITY FIRE EQUIPMENT CO. PROPOSES TO PERFORM THE FOLLOIWNG REQUIRED 5 YEAR INSPECTIONS YOUR EXISTING WET SPRINKLER SYSTEM:

- PERFORM REQUIRED 5 YEAR INTERNAL PIPING INSPECTIONS ON (1) WET SPRINKLER SYSTEM. THIS TEST ENSURES THAT NO FOREIGN ORGANIC AND/OR INORGANIC DEBRIS EXISTS WITHIN THE PIPING THAT COULD CAUSE A CLOG DURING A FIRE.
- PERFORM REQUIRED HYDROTEST OF FIRE DEPARTMENT CONNECTION LINE. THIS IS COMPLETED BY PRESSURIZING THE DRY PORTION OF THE SYSTEM WITH AIR TO ENSURE THAT IT CAN HANDLE THE PRE-DETERMINED AMOUNT OF PRESSURE. THIS CONNECTION IS WHERE THE FIRE DEPARTMENT WILL HOOK UP THEIR HOSES AND PUMP WATER INTO THE BUILDING DURING A FIRE. IF THIS CONNECTION FAILS DURING A FIRE, IT CAN PUT FIRST RESPONDERS IN DANGER.

ANY/ALL DEFICIENCIES FOUND DURING THESE INSPECTIONS AND TESTS SHALL BE ADDRESSED POST INSPECTION, AND WILL BE FOLLOWED UP WITH A NEW QUOTE FOR REPAIRS. NO REPAIR WORK IS INCLUDED IN THIS PRICE. THIS IS FOR THE INSPECTION ONLY.

Code	Item	Svc	Qty	Unit Price	Amt
	PER QUOTE # 2046818	SP	1	$1,900.00	$1,900.00
				GRAND TOTAL	**$1,900.00**

Terms & Conditions

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Invoice No.	**12658220**
Invoice For	**Repair Job #30703445 (01/15/2024)**
Transaction Date	1/16/2024
Due Date	2/15/2024 (Net 30)

Service Location
PT. PLEASANT LIBRARY
834 BEAVER DAM ROAD
PT. PLEASANT, NJ 08742

115

Notes

Alarm Systems and Sprinkler Repair

CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK ON YOUR EXISTING FIRE ALARM SYSTEM:

- REPLACE THE NON OPERATION TAMPER SWITCH IN THE BOILER ROOM

THIS PRICE DOES NOT INCLUDE NJ SALES TAX.

CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE ALARM SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

THIS PRICE IS FOR THE REPLACEMENT OF THE ABOVE MENTIONED DEVICES ONLY. IF ANY EXISTING WIRING IS FOUND NOT TO BE OPERATIONAL, ADDITIONAL CHARGES SHALL APPLY FOR TROUBLESHOOTING AND/OR REPLACING.

Code	Item	Svc	Qty	Unit Price	Amt
	PER QUOTE # 2047085	AL	1	$462.24	$462.24
				GRAND TOTAL	**$462.24**

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

OCEAN COUNTY LIBRARY COMMISSION

LACEY TWP BRANCH

101 WASHINGTON ST
Toms River, NJ 08753

Type:	FIRE Registration Renewal Fee
Issue Date:	1/16/2024
Invoice#:	5514865
Invoice Year:	2023
Due Date:	2/15/2024

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
LACEY TWP BRANCH
10 E LACEY RD
LACEY TWP, OCEAN COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub.** The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1512-073802-001-001	LHU Code: BB02	BB02	FIRE Registration Renewal Fee	$323.00	$323.00

TOTAL INVOICE CHARGES ASSESSED	**$323.00**
TOTAL INVOICE CHARGES PAID	**$0.00**
TOTAL INVOICE BALANCE	**$323.00**

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the invoice number and your Customer ID on your check.

BFCE

OCEAN COUNTY LIBRARY COMMISSION

LACEY TWP BRANCH
101 WASHINGTON ST
Toms River, NJ 08753

Invoice #: 5514865
Registration #: 1512-073802

Mail payment to:
State of New Jersey
DCA BFCE - DORES
PO Box 663
Trenton, NJ 08646-0663

Payment Amount ____________
Current Charge: $323.00

Please pay this amount by:
2/15/2024

CAF90005514865000001512073802700000323009

BILL #	BILL ASSESSMENT TYPE	INVOICE YEAR	BALANCE DUE
5597706	FIRE Registration Renewal Fee	2024	$323.00

Total Outstanding Invoice Balance: $323.00

If you have any questions or concerns regarding this bill, please call **(609) 633-6132** or email **BFCECodeAdmin@dca.nj.gov** before the due date.

Written correspondence with a copy of the invoice may be sent to:

State of New Jersey
Division of Fire Safety
Bureau of Fire Code Enforcement
P.O. Box 809
Trenton, NJ 08625-0809

Appeal Rights:
If you disagree with the Life Hazard Use classification in the enclosed notice, you can appeal. To be considered, an appeal must be filed in writing by the 15th day (24 hours for imminent hazards) after receipt of the enclosed order. Appeals received after this will be denied. A REGISTRATION FEE IS NOT APPEALABLE; only the use code may be appealed. If a request is received appealing the fee, it will be denied. Requests may be made online at the Division of Fire Safety's website (www.nj.gov/dca/divisions/dfs/) under the DCA Service Portal link or addressed to:

Hearing Coordinator
Department of Community Affairs
P.O. Box 809
Trenton, New Jersey 08625-0809

In accordance with the rules set forth under the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.), an appeal request must identify and state the basis for the disagreement. Additionally, all correspondence should include your registration number.

ONLY MATTERS DEEMED TO BE CONTESTED CASES as defined by the Administrative Procedures Act will be scheduled for a hearing. You will be notified in advance of the time and place, if a hearing is scheduled.

You are advised that, at a hearing, a corporation may be represented only by (1) a licensed attorney, or (2) a person who submits a written authorization bearing the corporate seal and specifying that, by means of corporate resolution, he has been nominated as corporate agent in this matter. If you elect to submit an appeal for your assigned Life Hazard Use Code online, you will be asked to supply your Registration Number, which is **1512-073802**, and Invoice Number, which is **5597706**. Please enter these fields when requesting your appeal.

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BKY
104

Invoice No.	**12660556**
Customer PO No.	070 20230003544
Invoice For	**Inspection Job #29794852 (09/28/2023 - 01/17/2024)**
Transaction Date	1/22/2024
Due Date	2/21/2024 (Net 30)

Service Location
BERKELEY LIBRARY
30 STATION RD
BAYVILLE, NJ 08721

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	2	$25.00	$50.00
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT	AL	1	$14.82	$14.82
FA-INSP-002	Full Functional Fire Alarm Inspection	AL	1	$350.00	$350.00
				GRAND TOTAL	**$414.82**

Terms & Conditions

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Invoice No.	**12679005**	**Service Location**	LITTLE EGG HARBOR LIBRARY 290 MATHISTOWN RD LITTLE EGG HARBOR, NJ 08087
Invoice For	**Repair Job #32856542 (02/20/2024)**		
Transaction Date	2/22/2024		
Due Date	3/23/2024 (Net 30)		

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Notes

Backflow and Sprinkler Repair

CITY FIRE EQUIPMENT CO. PROPOSES TO PERFORM THE FOLLOWING WORK:

- PERFORM REQUIRED 5 YEAR INTERNAL PIPING INSPECTIONS ON (1) WET SPRINKLER SYSTEM. THIS TEST ENSURES THAT NO FOREIGN ORGANIC AND/OR INORGANIC DEBRIS EXISTS WITHIN THE PIPING THAT COULD CAUSE A CLOG DURING A FIRE.

ANY/ALL DEFICIENCIES FOUND DURING THESE INSPECTIONS AND TESTS SHALL BE ADDRESSED POST INSPECTION, AND WILL BE FOLLOWED UP WITH A NEW QUOTE FOR REPAIRS. NO REPAIR WORK IS INCLUDED IN THIS PRICE. THIS IS FOR THE INSPECTION ONLY.

- REPLACE EXISTING 2" WILKINS 950XL BACKFLOW PREVENTION DEVICE THAT DID NOT MEET THE MINIMUM REQUIREMENTS DURING ANNUAL TESTING. 2ND CHECK VALVE FAILED.

CITY FIRE WILL NEED TO DRAIN SPRINKLER SYSTEM AND REFILL AT THE CONCLUSION OF THE JOB.

THE TOTAL COST FOR THE ABOVE WORK DOES NOT INCLUDE NJ SALES TAX, OR PERMIT FEES AS DESIGNATED BY THE MUNICIPALITY (IF NEEDED).

CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE SPRINKLER SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

IN ORDER TO PERFORM THE ABOVE MENTIONED WORK, THE FIRST SPRINKLER CONTROL VALVE IN LINE MUST BE OPERATIONAL AND HOLD ALL NECESSARY WATER BACK.

Code	Item	Svc	Qty	Unit Price	Amt
	JOB COMPLETE - PER QUOTE # 2054800	SP	1	$3,429.00	$3,429.00
				GRAND TOTAL	**$3,429.00**

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Invoice No.	**12660552**	**Service Location**	BERKELEY LIBRARY 30 STATION RD BAYVILLE, NJ 08721
Customer PO No.	070 20230003662		
Invoice For	**Inspection Job #29794852 (09/28/2023 - 01/17/2024)**		
Transaction Date	1/22/2024		
Due Date	2/21/2024 (Net 30)		

BKY 104

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-AWG	GAUGE SPRINKLER AIR/WATER	SP	2	$20.09	$40.18
SP-CITYF-250PBC	BREAKAWAY 2-1/2" PLASTIC CAPS 2PK	SP	1	$3.38	$3.38
SP-CITYF-SS5	6X2 MAIN CONTROL SIGN	SP	1	$1.68	$1.68
SP-CITYF-SS10	6X2 CONTROL VALVE SIGN (ALUM)	SP	2	$1.68	$3.36
SP-CITYF-3058	Periodic Maintenance Annual - Fire Pump	FPUMP	1	$200.00	$200.00
SP-INSP-008	Annual Wet Sprinkler Inspection	SP	1	$200.00	$200.00
				GRAND TOTAL	**$448.60**

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Invoice No.	**12660558**
Customer PO No.	070 20230003211
Invoice For	**Inspection Job #29794852 (09/28/2023 - 01/17/2024)**
Transaction Date	1/22/2024
Due Date	2/21/2024 (Net 30)

Service Location
BERKELEY LIBRARY
30 STATION RD
BAYVILLE, NJ 08721

BKY 104

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-303	5#ABC 6 YEAR MAINTENANCE	EXT	3	$9.00	$27.00
EX-CITYF-306	5#ABC HYDROTEST	EXT	3	$11.00	$33.00
EX-CITYF-307	5#ABC INSPECTION	EXT	1	$7.00	$7.00
EX-CITYF-308	5#ABC RECHARGE	EXT	3	$7.00	$21.00
				GRAND TOTAL	**$88.00**

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Invoice No.	**12679807**
Customer PO No.	070 20230003662
Invoice For	**Inspection Job #29794852 (09/28/2023 - 01/17/2024)**
Transaction Date	2/26/2024
Due Date	3/27/2024 (Net 30)

Service Location
BERKELEY LIBRARY
30 STATION RD
BAYVILLE, NJ 08721

BKY 104

Notes

Partial invoice for the Difference of the T & M - **Fire pump inspection completed 10/25/2023**

8 hours @ 175 per hour
2 Techs - 4 hours each.

$200.00 of this charge has already been invoiced on # 12660552

Patrick Jones	Clock In: 10/25/23 10:16 am EDT At location	Clock Out: 10/25/23 02:48 pm EDT 3.7 miles away	TOTAL: 4:32
Danielle Hunter	Clock In: 10/25/23 10:17 am EDT At location	Clock Out: 10/25/23 02:49 pm EDT 3 miles away	TOTAL: 4:32

Code	Item	Svc	Qty	Unit Price	Amt
SP-LAB-2088	SP Inspection Labor - CF-NJ	SP	8	$175.00	$1,400.00
	Cost already billed on inv 12660552	FPUMP	1	$-200.00	$-200.00
				GRAND TOTAL	**$1,200.00**

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~~P.O. BOX 2191~~
~~TOMS RIVER, NJ 08754~~

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Invoice No.	**12680000**
Customer PO No.	070 20230003662
Invoice For	**Inspection Job #29795229 (08/04/2023 - 02/23/2024)**
Transaction Date	2/26/2024
Due Date	3/27/2024 (Net 30)

Service Location
MAIN LIBRARY - 101 WASHINGTON
101 WASHINGTON ST
TOMS RIVER, NJ 08753

TR 200

Code	Item	Svc	Qty	Unit Price	Amt
SP-INSP-006	Annual Dry Sprinkler Inspection	SP	1	$200.00	$200.00
SP-INSP-008	Annual Wet Sprinkler Inspection	SP	1	$200.00	$200.00
SP-INSP-018	Backflow Prevention Inspection	SP	1	$200.00	$200.00
SP-INSP-025	Annual Standpipe Inspection	SP	1	$200.00	$200.00
SP-CITYF-AWG	GAUGE SPRINKLER AIR/WATER	SP	4	$20.09	$80.36
				GRAND TOTAL	**$880.36**

Comments

Jessica Morales 11/29/2023 11:30 am EST

as per OCEAN COUNTY ACCOUNTS DEPT:

$200 EACH FOR ALL SPK SYSTEMS PERFORMED

HYDRO & RECHARGES MUST BE SEPERATED

ALL SERVICES MUST BE SEPERATELY INVOICED PER PO TYPE

Luz Ruiz 06/23/2023 07:59 am EDT

PW SAGE # FOR CABLE SPLICER IS 15-REP-23026

Luz Ruiz 06/23/2023 07:55 am EDT

TOWNSHIP OF OCEAN COUNTY LABOR RATE $175
AND OUR LABOR UNIT COST $125.00

- **Terms & Conditions**
- For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

  Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

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~~TOMS RIVER, NJ 08754~~

https://cityfire.com/
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Invoice No.	**12679968**
Customer PO No.	070 20230003211
Invoice For	**Inspection Job #29795229 (08/04/2023 - 02/23/2024)**
Transaction Date	2/26/2024
Due Date	3/27/2024 (Net 30)

Service Location
MAIN LIBRARY - 101
WASHINGTON
101 WASHINGTON ST
TOMS RIVER, NJ 08753

TR 200

Code	Item	Svc	Qty	Unit Price	Amt
PE-INSP-001	Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
EX-CITYF-303	5#ABC 6 YEAR MAINTENANCE	EXT	1	$9.00	$9.00
EX-CITYF-154	2.5#HALOTRON HYDROTEST	EXT	2	$11.00	$22.00
EX-CITYF-46	5#CO2 HYDROTEST	EXT	1	$11.00	$11.00
EX-CITYF-47	5#HALOTRON 6-YEAR MAINTENANCE	EXT	1	$9.00	$9.00
EX-CITYF-494	5#HALOTRON HYDROTEST	EXT	1	$11.00	$11.00
EX-CITYF-WH10	10# & 15# WALL HOOK FOR ABC & CO2	EXT	1	$0.00	$0.00
EX-CITYF-586	5#ABC HYDROTEST	EXT	4	$11.00	$44.00
EX-CITYF-15CO2AM	15# CO2 AMEREX EXTINGUISHER	EXT	1	$300.00	$300.00
EX-CITYF-68	10#ABC HYDROTEST	EXT	1	$11.00	$11.00
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	8	$9.00	$72.00
EX-CITYF-145	2.5#ABC HYDROTEST ONLY	EXT	1	$11.00	$11.00
EX-CITYF-307	5#ABC INSPECTION	EXT	2	$7.00	$14.00
EX-CITYF-69	10#ABC INSPECTION	EXT	7	$7.00	$49.00
EX-CITYF-157	2.5#HALOTRON RECHARGE	EXT	1	$7.00	$7.00
EX-CITYF-318	5#CO2 RECHARGE	EXT	1	$7.00	$7.00
EX-CITYF-324	5#HALOTRON RECHARGE	EXT	1	$7.00	$7.00
EX-CITYF-308	5#ABC RECHARGE	EXT	1	$7.00	$7.00
EX-CITYF-147	2.5#ABC RECHARGE	EXT	1	$7.00	$7.00
				GRAND TOTAL	**$605.00**

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-70	10#ABC RECHARGE	EXT	1	$7.00	$7.00

GRAND TOTAL $605.00

Comments

Jessica Morales 11/29/2023 11:30 am EST

as per OCEAN COUNTY ACCOUNTS DEPT:

$200 EACH FOR ALL SPK SYSTEMS PERFORMED

HYDRO & RECHARGES MUST BE SEPERATED

ALL SERVICES MUST BE SEPERATELY INVOICED PER PO TYPE

Luz Ruiz 06/23/2023 07:59 am EDT

PW SAGE # FOR CABLE SPLICER IS 15-REP-23026

Luz Ruiz 06/23/2023 07:55 am EDT

TOWNSHIP OF OCEAN COUNTY LABOR RATE $175
AND OUR LABOR UNIT COST $125.00

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://cityfire.com/
If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**12682454**
Invoice For	**Repair Job #32856399 (02/26/2024)**
Transaction Date	2/29/2024
Due Date	3/30/2024 (Net 30)

Service Location
LITTLE EGG HARBOR LIBRARY
290 MATHISTOWN RD
LITTLE EGG HARBOR, NJ 08087

Notes

CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK ON YOUR EXISTING FIRE ALARM SYSTEM:

- TROUBLESHOOT THE SIMPLEX DUCT DETECTOR THAT DID NOT ACTIVATE THE ALARM WHEN TESTED

THIS PRICE DOES NOT INCLUDE NJ SALES TAX.

CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE ALARM SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.
Alarm Systems Repair
Duct Detector New arrivals: Did not activate alarm - repair
Deficiency for Duct Detector New arrivals: Did not activate alarm
Deficiency for Duct Detector New arrivals: Zone 3 AHU 2 duct detector on top of new arrivals defective need to be replaced

CAN'T GET SIMPLEX PARTS
Technicians: Giancarlo Cossio
Troubleshot defective duct detector by new arrivals i was able to get voltage smoke head was not responding made a short between wires for zone 2 it activated that means sensor inside duct detector not reading correctly and sensor must be replaced. Off site .

Code	Item	Svc	Qty	Unit Price	Amt
	AS PER CONTRACT 2054802	AL	1	$1,400.00	$1,400.00
				GRAND TOTAL	**$1,400.00**

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

INVOICE

UNITED
FIRE PROTECTION CORPORATION
1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

Date: March 12, 2024
Invoice #: 285401
PO #:
Work Ticket #: 201077 02/08/2024
Vendor #:
Other Billing:
Salesperson: Nick Palumbo

Billing Account #: 77-1987

BILLING ADDRESS:	JOB SITE:
County of Ocean Attn: Jennifer Eannone P.O. Box 2191 Toms River, NJ 08754	Ocean County Library 23 - Main Library 101 Washington Street Toms River, NJ 08753

Please Pay This Amount: **$700.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-2755	FM-200	2nd Floor Data Center	Semi Annual Inspection due in February, 2024	$700.00	0.00	$700.00

INVOICE SUMMARY	
TOTAL CHARGES:	$700.00
SALES TAX:	0.00
TOTAL DUE:	$700.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

City Fire Equipment
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://cityfire.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12702864**
Invoice For	**Repair Job #32146027 (03/27/2024)**
Transaction Date	3/31/2024
Due Date	4/30/2024 (Net 30)

Service Location
BERKELEY LIBRARY
30 STATION RD
BAYVILLE, NJ 08721

BKY 104

Notes

Sprinkler Repair

CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK TO YOUR EXISTING FIRE SPRINKLER SYSTEM:

- REPLACE (1) EXISTING 4" OS&Y FIRE SPRINKLER CONTROL VALVE.
- SUPPLY (1) G4 SPRINKLER WRENCH FOR SPARE BOX.
- PERFORM REQUIRED 5 YEAR INTERNAL PIPING INSPECTIONS ON (1) WET SPRINKLER SYSTEM. THIS TEST ENSURES THAT NO FOREIGN ORGANIC AND/OR INORGANIC DEBRIS EXISTS WITHIN THE PIPING THAT COULD CAUSE A CLOG DURING A FIRE.
- PERFORM REQUIRED HYDROTEST OF FIRE DEPARTMENT CONNECTION LINE. THIS IS COMPLETED BY PRESSURIZING THE DRY PORTION OF THE SYSTEM WITH AIR TO ENSURE THAT IT CAN HANDLE THE PRE-DETERMINED AMOUNT OF PRESSURE. THIS CONNECTION IS WHERE THE FIRE DEPARTMENT WILL HOOK UP THEIR HOSES AND PUMP WATER INTO THE BUILDING DURING A FIRE. IF THIS CONNECTION FAILS DURING A FIRE, IT CAN PUT FIRST RESPONDERS IN DANGER.

THE TOTAL COST FOR THE ABOVE WORK DOES NOT INCLUDE NJ SALES TAX, OR PERMIT FEES AS DESIGNATED BY THE MUNICIPALITY (IF NEEDED).

CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE SPRINKLER SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

IN ORDER TO PERFORM THE ABOVE MENTIONED WORK, THE FIRST SPRINKLER CONTROL VALVE IN LINE MUST BE OPERATIONAL AND HOLD ALL NECESSARY WATER BACK.

Code	Item	Svc	Qty	Unit Price	Amt
	JOB COMPLETED PER QUOTE # 2056864	SP	1	$5,641.75	$5,641.75
				GRAND TOTAL	**$5,641.75**

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

City Fire Equipment
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://cityfire.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12703529**
Invoice For	**Urgent Service Call Job #33844099 (03/15/2024)**
Transaction Date	4/3/2024
Due Date	4/3/2024 (Due Upon Receipt)

Service Location
LITTLE EGG HARBOR LIBRARY
290 MATHISTOWN RD
LITTLE EGG HARBOR, NJ 08087

LEH
110

Notes

Alarm Systems Urgent Service Call
A service call is needed at the Little Egg Harbor Library located at 290 Mathistown Road in Little Egg Harbor.

System Trouble Alarm on Fire Panel keeps going off. Also, last night when setting the alarm, it said fault area 6, but then it set. There was not anyone in the building.

Technicians: Christopher Morel-Jerez
FACP in trouble upon arrival for power trouble. Replaced 12V 10 AMP batteries. Only have 12V 7AMP batteries on the truck. Replaced batteries clearing trouble FACP normal upon departure. Customer signed pre-work Authorization

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	1	$48.75	$48.75
FA-LAB-2038	FA Service Labor - CF-NJ	AL	1.5	$195.00	$292.50
FA-LAB-2039	FA Service Labor OT - CF-NJ	AL	3.5	$195.00	$682.50
				GRAND TOTAL	**$1,023.75**

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

Encóre Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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FIRE PROTECTION

Bill To
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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://www.encorefireprotection.com/
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servicelocation15@encorefireprotection.com

Invoice No.	**12705486**	**Service Location**	BISHOP MEMORIAL 101 WASHINGTON ST TOMS RIVER, NJ 08753 Berkeley
Invoice For	**Repair Job #34083110 (04/02/2024)**		
Transaction Date	4/6/2024		
Due Date	5/6/2024 (Net 30)		

Notes

Sprinkler Repair
Sprinkler: Service call - So, when they set off and tested the system, I don't think they knew there was an auxiliary pump in the outside shed that went off.
That provided pressure to the system and overtaxed the pump, resulting in leaks at the main pump(outside pump house).
I need someone there to look into what happened and fix it. Joe

Technicians: Carlos Beltran

Item	Svc	Qty	Unit Price	Amt
SP Service Labor - CF-NJ	SP	4	$195.00	$780.00
			GRAND TOTAL	**$780.00**

Additional Customer Information

Sage Timberline ID # OCL001

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here
Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

City Fire Equipment
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://cityfire.com/
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servicelocation15@encorefireprotection.com

Invoice No.	**12705485**
Invoice For	**Repair Job #34084438 (04/02/2024)**
Transaction Date	4/6/2024
Due Date	5/6/2024 (Net 30)

Service Location
BERKELEY LIBRARY
30 STATION RD
BAYVILLE, NJ 08721

BKY 104

Notes

Sprinkler Repair
Wet Sprinkler rm: service call per Joe 8-10Berkeley Library 21Station Road n3eeds someone to look at the 'pump house motor ' to find out why it was running and attempt to fix it. It may appear to me that when they were out there last week and working on the system, it activated the main pump (outside) without them knowing it and so, water eventually (from pressure) leaked all over and out the pump house room.... Right now, that building has NO fire protection so I need that pump house unit checked and put back into service..ASAP
Technicians: Carlos Beltran

Code	Item	Svc	Qty	Unit Price	Amt
SP-LAB-2103	SP Service Labor - CF-NJ	SP	7	$195.00	$1,365.00
				GRAND TOTAL	**$1,365.00**

Terms & Conditions

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Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12725106**	**Service Location**	LACEY LIBRARY 10 E. LACEY RD FORKED RIVER, NJ 08731
Invoice For	**Repair Job #32146251 (04/29/2024)**		
Transaction Date	4/30/2024		
Due Date	5/30/2024 (Net 30)		

LA 108

Notes

Spoke with Nancyann scheduled Monday 4/29 9-4 eta.
Please as for PIC onsite 609-693-8566. If any issues arise Barry is Asst. Supervisor 908-783-0566

CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK ON YOUR EXISTING FIRE ALARM SYSTEM:
1. TROUBLESHOOT THE DUCT DETECTORS THAT DID NOT SHUT DOWN THE AIR HANDLER UNIT

THIS PRICE DOES NOT INCLUDE NJ SALES TAX.

CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE ALARM SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.
Alarm Systems Repair
FIRELITE MS-10UD Mechanical rm N/A: Out of (13) duct detectors, I was only able to access or test (11). All devices operated but only (1) initiated a AHU shutdown for AHU 1 on the supply. - repair
Deficiency for FIRELITE MS-10UD Mechanical rm N/A: Out of (13) duct detectors, I was only able to access or test (11). All devices operated but only (1) initiated a AHU shutdown for AHU 1 on the supply.
Technicians: Christopher Morel-Jerez

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2038	FA Service Labor - CF-NJ	AL	8	$175.00	$1,400.00
	completed as per contract 2049095	AL	1	$0.00	$0.00
				GRAND TOTAL	**$1,400.00**

Terms & Conditions

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Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

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servicelocation15@encorefireprotection.com

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

Invoice No.	**12967894**
Invoice For	**Repair Job #33721247 (04/19/2024 - 09/25/2024)**
Transaction Date	3/31/2025
Due Date	4/30/2025 (Net 30)

Service Location
TUCKERTON LIBRARY
380 BAY AVE
TUCKERTON, NJ 08087

TU 117

Item	Svc	Qty	Unit Price	Amt
JOB COMPLETE PER QUOTE 2068167 LABOR	AL	24	$275.00	$6,600.00
JOB COMPLETE PER QUOTE 2068167 MATERIALS	AL	1	$1,254.00	$1,254.00
			GRAND TOTAL	**$7,854.00**

Additional Customer Information

Sage Timberline ID # OCL001

Notes

Alarm Systems Repair

CITY FIRE EQUIPMENT CO. PROPOSES TO PERFORM THE FOLLOWING SCOPE OF WORK AT LOCATION:

1.) REPLACE THE FOLLOWING DEVICES ON EXISTING FIRE ALARM SYSTEM:

A.) REPLACE (1) ONE FACP (FIRE ALARM CONTROL PANEL) THAT WAS FOUND TO BE FAULTY.

NOTE: VISTA 5140XM NOW OBSOLETE; TO BE REPLACED WITH VISTA V32FBPT

PLEASE NOTE: ALL EXISTING DEVICES ARE ASSUMED TO BE OPERATIONAL AND COMPATTIBLE. IF ANY EXISTING DEVICES NEED TO BE REPLACED, ADDITIONAL CHARGES SHALL APPLY.

B.) REPLACE (1) ONE REMOTE ANNUCIATOR (FIRE ALARM KEYPAD) THAT WAS FOUND TO BE FAULTY.

** PRICE DOES NOT INCLUDE NJ SALES TAX.

** ALL SERVICES TO BE PERFORMED DURING NORMAL WORKING HOURS (MONDAY THROUGH FRIDAY FROM 8AM AND 4PM). ANY WORK THAT NEEDS TO BE PERFORMED DURING A TIME OTHER THAN THE ABOVE-MENTIONED HOURS IS SUBJECT TO OVERTIME RATES.

** THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE.

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

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UNITED
FIRE PROTECTION CORPORATION
1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: May 16, 2024
Invoice #: 287354
PO #: 24-01402
Work Ticket #: 212564 05/15/2024
Vendor #:
Other Billing:
Salesperson: Nick Palumbo

Billing Account #: 77-2562

BILLING ADDRESS:	**JOB SITE:**
Ocean County Library Attn: Kevin Legendre 101 Washington Street Toms River, NJ 08754	Ocean County Library 23 - Main Library 101 Washington Street Toms River, NJ 08753

Please Pay This Amount: $1,200.00

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-2755	FM-200	2nd Floor Data Center	Work performed per Work Ticket 212564 and PO# 24-01402					
			Straight Time - Rodney Clarke 05/15/2024	8.00h	$150.00	$1,200.00	0.00	$1,200.00

INVOICE SUMMARY	
TOTAL CHARGES:	$1,200.00
SALES TAX:	0.00
TOTAL DUE:	$1,200.00

PAYMENT DUE UPON RECEIPT
Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

INVOICE

UNITED
FIRE PROTECTION CORPORATION
1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

Date: May 16, 2024
Invoice #: 287354
PO #: Joe Cahill 4-25-2024
Work Ticket #: 212564 05/15/2024
Vendor #:
Other Billing:
Salesperson: Nick Palumbo

Billing Account #: 77-2562

BILLING ADDRESS:	JOB SITE:
Ocean County Library Attn: Kevin Legendre 101 Washington Street Toms River, NJ 08754	Ocean County Library 23 - Main Library 101 Washington Street Toms River, NJ 08753

Please Pay This Amount: $1,200.00

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-2755	FM-200	2nd Floor Data Center	Work performed per Work Ticket 212564 and PO# Joe Cahill 4-25-2024					
			Straight Time - Rodney Clarke 05/15/2024	8.00h	$150.00	$1,200.00	0.00	$1,200.00

INVOICE SUMMARY

TOTAL CHARGES:	$1,200.00
SALES TAX:	0.00
TOTAL DUE:	$1,200.00

PAYMENT DUE UPON RECEIPT
Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

INVOICE

UNITED
FIRE PROTECTION CORPORATION
1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

Date: May 28, 2024
Invoice #: 287640
PO #: Joe Cahill 4-25-2024
Work Ticket #: 213646 05/24/2024
Vendor #:
Other Billing:
Salesperson: Nick Palumbo

Billing Account #: 77-2562

BILLING ADDRESS:	JOB SITE:
Ocean County Library Attn: Kevin Legendre 101 Washington Street Toms River, NJ 08754	Ocean County Library 23 - Main Library 101 Washington Street Toms River, NJ 08753

Please Pay This Amount: **$900.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-2755	FM-200	2nd Floor Data Center	Work performed per Work Ticket 213646 and PO# Joe Cahill 4-25-2024					
			Straight Time - Calvin Harkley 05/24/2024	3.00h	$150.00	$450.00	0.00	$450.00
66-2755	FM-200	2nd Floor Data Center	Work performed per Work Ticket 213646 and PO# Joe Cahill 4-25-2024					
			Straight Time - Rodney Clarke 05/24/2024	3.00h	$150.00	$450.00	0.00	$450.00

INVOICE SUMMARY	
TOTAL CHARGES:	$900.00
SALES TAX:	0.00
TOTAL DUE:	$900.00

PAYMENT DUE UPON RECEIPT
Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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UNITED
FIRE PROTECTION CORPORATION
1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: May 28, 2024
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PO #: 24-01402
Work Ticket #: 213646 05/24/2024
Vendor #:
Other Billing:
Salesperson: Nick Palumbo

Billing Account #: 77-2562

BILLING ADDRESS:	JOB SITE:
Ocean County Library Attn: Kevin Legendre 101 Washington Street Toms River, NJ 08754	Ocean County Library 23 - Main Library 101 Washington Street Toms River, NJ 08753

Please Pay This Amount: $900.00

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-2755	FM-200	2nd Floor Data Center	Work performed per Work Ticket 213646 and PO# 24-01402					
			Straight Time - Calvin Harkley 05/24/2024	3.00h	$150.00	$450.00	0.00	$450.00
66-2755	FM-200	2nd Floor Data Center	Work performed per Work Ticket 213646 and PO# 24-01402					
			Straight Time - Rodney Clarke 05/24/2024	3.00h	$150.00	$450.00	0.00	$450.00

INVOICE SUMMARY	
TOTAL CHARGES:	$900.00
SALES TAX:	0.00
TOTAL DUE:	$900.00

PAYMENT DUE UPON RECEIPT
Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

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If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12760813**	**Service Location**	WARETOWN LIBRARY 112 MAIN ST WARETOWN, NJ 08758
Invoice For	**Repair Job #32146819 (07/03/2024)**		
Transaction Date	7/8/2024		
Due Date	8/7/2024 (Net 30)		

119

quote previously on
PO 23-03147

Notes

Sprinkler Repair
CITY FIRE EQUIPMENT CO. PROPOSES TO PERFORM THE FOLLOWING SCOPE OF WORK AT LOCATION:

1.) PERFORM (1) FIVE YEAR FLOW TEST ON LIMITED FIRE SPRIKLER SYSTEM DUE TO AN INTERNAL INVESTIGATION NOT BEING THOUROUGHLY POSSIBLE DUE TO SIZE OF PIPE AND THE NEED TO ENSURE THE PRESENCE OF WATERFLOW IN THE SYSTEM.

PRICED AT: $725.00 PER RISER (PLUS TAX)

** PRICE DOES NOT INCLUDE NJ SALES TAX.

** ALL SERVICES TO BE PERFORMED DURING NORMAL WORKING HOURS (MONDAY THROUGH FRIDAY FROM 8AM AND 4PM). ANY WORK THAT NEEDS TO BE PERFORMED DURING A TIME OTHER THAN THE ABOVE-MENTIONED HOURS IS SUBJECT TO OVERTIME RATES.

** THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE

Item	Svc	Qty	Unit Price	Amt
JOB COMPLETED PER QUOTE # 2049194	SP	1	$725.00	$725.00
			GRAND TOTAL	**$725.00**

Additional Customer Information

Sage Timberline ID # OCL001

Terms & Conditions

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Pawtucket, RI 02860
(800) 966-0000

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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**12774633**
Invoice For	**Service Call Job #34762740 (05/24/2024 - 06/13/2024)**
Transaction Date	7/30/2024
Due Date	8/29/2024 (Net 30)

Service Location
MAIN LIBRARY - 101 WASHINGTON
101 WASHINGTON ST
TOMS RIVER, NJ 08753

TR 200

Item	Svc	Qty	Unit Price	Amt
FA Service Labor - CF-NJ	AL	8	$195.00	$1,560.00
			GRAND TOTAL	**$1,560.00**

Additional Customer Information

Sage Timberline ID # OCL001

Notes

Alarm Systems Service Call
Per email scheduled Fri 24th - 8-10 eta
Needs to coordinate with United Fire - need to move our wiring and remove contacts for United Fire to complete.
Contact Joe -732-278-9541
Technicians: Mauricio Valdebenito and Christopher Morel-Jerez
Removed all alarm wiring as well as relays for air unit damper as per united fire technician's request so they can install there new wiring. Aux power was being provided via step down transformer. Transformer was disconnected. FACP has 3 troubles upon departure. Customer not available for signature.

1-JUNIPER: LOW TRUEALARM VALUE
TROUBLE POINT
ALARMS
Fire Alarm
Priority 2 Alarm
SYSTEM

2-FL-2. COMPUTER ROOM - ANSUL TROUBLE:
TROUBLE MONITOR

3- FL-2. COMPUTER ROOM - ANSUL SUPERVISORY:
SPRINKLER MONITOR
Tech arrive to the site
It need to be rescheduled
Hvac company was not scheduled and the person who run the data rm was not in today
Need to reschedule

State of New Jersey

Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

TOWNSHIP OF LAKEWOOD
C/O Darla Dabal
OEM / EMS

231 3RD ST
Lakewood, NJ 08701   LAK 109

Type:	FIRE Registration Renewal Fee
Issue Date:	8/27/2024
Invoice#:	5578381 / 550551l
Invoice Year:	2024
Due Date:	9/26/2024

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
OEM / EMS
1555 PINE ST
LAKEWOOD TWP, OCEAN COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub.** The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1514-078444-001-001	LHU Code: AD06 -	AD06	FIRE Registration Renewal Fee	$191.00	$191.00

TOTAL CURRENT INVOICE CHARGES ASSESSED	**$191.00**
PREVIOUS OUTSTANDING INVOICE CHARGES	**$191.00**
TOTAL AMOUNT DUE	**$382.00**

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the Invoice # and Registration # on your check.

BFCE

TOWNSHIP OF LAKEWOOD
C/O Darla Dabal
OEM / EMS
231 3RD ST
Lakewood, NJ 08701

Invoice #: 5578381 / 550551l
Registration #: 1514-078444

Mail payment to:
State of New Jersey
DCA BFCE -- DORES
P.O. Box 663
Trenton, NJ 08646-0663

Payment Amount ______________
Current Charge: ~~$191.00~~
$ 382.00

Please pay this amount by:
9/26/2024

CAF9000557838100000151407844440000191007

BILL #	BILL ASSESSMENT TYPE	INVOICE YEAR	BALANCE DUE
5505511	FIRE Order to Pay Penalties	2023	$191.00
5578381	FIRE Registration Renewal Fee	2024	$191.00

Total Outstanding Invoice Balance: $382.00

If you have any questions or concerns regarding this bill, please call **(609) 633-6132** or email **BFCECodeAdmin@dca.nj.gov** before the due date.

Written correspondence with a copy of the invoice may be sent to:

State of New Jersey
Division of Fire Safety
Bureau of Fire Code Enforcement
P.O. Box 809
Trenton, NJ 08625-0809

Appeal Rights:
If you disagree with the Life Hazard Use classification in the enclosed notice, you can appeal. To be considered, an appeal must be filed in writing by the 15th day (24 hours for imminent hazards) after receipt of the enclosed order. Appeals received after this will be denied. A REGISTRATION FEE IS NOT APPEALABLE; only the use code may be appealed. If a request is received appealing the fee, it will be denied. Requests may be made online at the Division of Fire Safety's website (www.nj.gov/dca/divisions/dfs/) under the DCA Service Portal link or addressed to:

Hearing Coordinator
Department of Community Affairs
P.O. Box 809
Trenton, New Jersey 08625-0809

In accordance with the rules set forth under the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.), an appeal request must identify and state the basis for the disagreement. Additionally, all correspondence should include your registration number.

ONLY MATTERS DEEMED TO BE CONTESTED CASES as defined by the Administrative Procedures Act will be scheduled for a hearing. You will be notified in advance of the time and place, if a hearing is scheduled.

You are advised that, at a hearing, a corporation may be represented only by (1) a licensed attorney, or (2) a person who submits a written authorization bearing the corporate seal and specifying that, by means of corporate resolution, he has been nominated as corporate agent in this matter. If you elect to submit an appeal for your assigned Life Hazard Use Code online, you will be asked to supply your Registration Number, which is **1514-078444,** and Invoice Number, which is **5578381**. Please enter these fields when requesting your appeal.

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14717
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018340
Project: Jackson Library
PO No:
Requested by: Joe Cahill
Date Completed 9/16/2024

Site Address:
Jackson Library
2 Jackson Drive
Jackson, NJ 08527

JA 107

Description	Quantity	Rate	Amount
9.16.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier NFS-640 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION

SYSTEM NORMAL UPON ARRIVAL

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME

SYSTEM NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	1,000.00

INVOICE

A DIVISION OF: sciens Building Solutions

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 14716
Date: 9/26/2024
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018337
Project: Plumsted Library
PO No:
Requested by: Joe Cahill
Date Completed 9/16/2024

Site Address:
Plumsted Library
119 Evergreen Road
Plumsted Township, NJ 08533

PL113

Description	Quantity	Rate	Amount
9.16.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Edwards EST-2 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION

SYSTEM NORMAL UPON ARRIVAL

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME
NOTE - SMOKE DETECTOR IN RIGHT CLOSET OF THE MEETING ROOM IS NOT SECURED. RECOMMEND A TECHNICIAN COME OUT TO PROPERLY SECURE DEVICE

SYSTEM NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

A DIVISION OF:

INVOICE

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 14720
Date: 9/26/2024
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018342
Project: Long Beach Island Library
PO No: LBI111
Requested by: Joe Cahill
Date Completed 9/18/2024

Site Address:
Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Description	Quantity	Rate	Amount
9.18.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Firelite MS-5024 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

SYSTEM IN NORMAL UPON ARRIVAL .

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

NOTE: DIALER NOT COMMUNICATING WITH CENTRAL STATION/DISPATCH

SYSTEM NORMAL UPON DEPARTURE.

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	1,000.00

INVOICE

A DIVISION OF: sciens Building Solutions

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 14718
Date: 9/26/2024
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018343
Project: Little Egg Harbor Library
PO No:
Requested by: Joe Cahill
Date Completed 9/18/2024

Site Address:
Little Egg Harbor Library
290 Matistown Road
Little Egg Harbor, NJ 08087

LEH110

Description	Quantity	Rate	Amount
9.18.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Simplex 4002 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

SYSTEM IN NORMAL UPON ARRIVAL .

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

NOTE: DIALER NOT COMMUNICATING WITH CENTRAL STATION/DISPATCH

SYSTEM NORMAL UPON DEPARTURE.

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00

Total Amount Due: 1,000.00

INVOICE

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 14719
Date: 9/26/2024
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018347
Project: Tuckerton Library
PO No:
Requested by: Joe Cahill
Date Completed 9/18/2024

Site Address:
Tuckerton Library
380 Bay Avenue
Tuckerton, NJ 08087

TU 117

Description	Quantity	Rate	Amount
9.18.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Ademco Vista 5140-X111 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

SYSTEM IN TROUBLE (COMM FAIL) UPON ARRIVAL .

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

NOTE: ALL SMOKE DETECTORS FAIL DUE TO NO POWER AND ZONE NOT WIRED TO PANEL. TROUBLE SHOOTING REQUIRED.

NOTE: DIALER NOT COMMUNICATING WITH CENTRAL STATION/DISPATCH

SYSTEM IN TROUBLE (COMM FAIL) UPON DEPARTURE.

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

INVOICE

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 14721
Date: 9/26/2024
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018339
Project: Stafford Library
PO No:
Requested by: Joe Cahill
Date Completed 9/19/2024

Site Address:
Stafford Library
129 North Main Street
Manahawkin, NJ 08050

STF 116

Description	Quantity	Rate	Amount
9.19.24 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Simplex 4002 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION

SYSTEM NORMAL UPON ARRIVAL

MOST DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME
NOTE - NO MANUAL PULL STATION WAS TESTED, KEY "B" TO RESET DEVICE WAS NOT WORKING ON ANY DEVICE.
NOTE - VISUAL INSPECTION ONLY ON HEAT DETECTORS

NOTE - NO ELEVATOR RECALL SHUNT TRIP ONLY BREAKER IN ELEVATOR RM.

SYSTEM NORMAL UPON DEPARTURE

NOTE - ONLY TROUBLE SIGNALS RECEIVED AT MONITORING STATION

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37356019

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #83-Waretown Library 112 Main Street Ocean Twp, NJ WA 119

P.O. No.	Terms
24-02873	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$300.00
Pymnts/Credits	$0.00
Balance Due	$300.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14724
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018336
Project: Waretown Library
PO No:
Requested by: Joe Cahill
Date Completed 9/19/2024

Site Address:
Waretown Library
112 Main Street
Waretown, NJ 08753

WA 119

Description	Quantity	Rate	Amount
9.19.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - DMP EXR-100 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION

SYSTEM NORMAL UPON ARRIVAL

MOST DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME
NOTE - COULD NOT ENTER MEETING RM SIDE OF BUILDING DUE TO BLACK MOLD
NOTE - VISUAL INSPECTION ONLY ON HEAT DETECTORS

SYSTEM NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	**1,000.00**

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14725
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018344
Project: Berkeley Library
PO No:
Requested by: Joe Cahill
Date Completed 9/20/2024

Site Address:
Berkeley Library
30 Station Road
Berkeley, NJ 08721

BKY 104

Description	Quantity	Rate	Amount
9.20.24 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier NPW-50 FACP	1.00	1,000.00	1,000.00

Completed Semi Annual Fire Alarm Inspection

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	**1,000.00**

INVOICE

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

Invoice No: 14729
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018338
Project: Beachwood Library
PO No:
Requested by: Joe Cahill
Date Completed 9/20/2024

Site Address:
Beachwood Library
126 Beachwood Blvd
Beachwood, NJ 08722

BD 103

Description	Quantity	Rate	Amount
9.20.24 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - (Leased Bldg)	1.00	1,000.00	1,000.00

Completed Semi Annual Fire Alarm Inspection

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	1,000.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14732
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018331
Project: Main & Bishop Memorial Library
PO No:
Requested by: Joe Cahill
Date Completed 9/23/2024

Site Address:
Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

TR-MAIN

Description	Quantity	Rate	Amount
9.23.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Main Library - Bldg 23 - Simplex 4100 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION IN BLDG #23

SYSTEM IN TROUBLE UPON ARRIVAL
NOTE - JUNIPER: LOW TRUEALARM VALUE
NOTE - 2ND FL STUDY AREA 202 SMOKE DETECTOR (HEAD MISSING), BETWEEN ADULT NON FICTION 342 AND 303.3 (SENSORY OFFICE)
NOTE - CARD 1, SYSTEM POWER SUPPLY POWER SUPPLY OVERCURRENT

MOST DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME
NOTE - 2ND FL STUDY AREA 202 SMOKE DETECTOR (HEAD MISSING), BETWEEN ADULT NON FICTION 342 AND 303.3 (SENSORY OFFICE)
NOTE - VISUAL INSPECTION ONLY ON HEAT DETECTORS

NOTE - COULD NOT PERFORM A HORN STROBE TEST, WILL RETURN TO TEST HORN STROBES

SYSTEM IN TROUBLE UPON DEPARTURE
NOTE - 2ND FL STUDY AREA 202 SMOKE DETECTOR (HEAD MISSING), BETWEEN ADULT NON FICTION 342 AND 303.3 (SENSORY OFFICE)
NOTE - OTHER TROUBLES CLEARED WHEN THE SYSTEM WAS RESET DURING TESTING

COMPLETED

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:	**For ACH Payments:**
Absolute Protective Systems, Inc.	**Bank Name:** JP Morgan Chase
51 Suttons Lane Piscataway, NJ 08854	**Routing #:** 322271627
	Account #: 772916885
	Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	1,000.00

ABSOLUTE PROTECTIVE SYSTEMS INC | A DIVISION OF: sciens BuildingSolutions

INVOICE

Invoice No: 14731
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018332
Project: Main & Bishop Memorial Library
PO No:
Requested by: Joe Cahill
Date Completed 9/23/2024

Site Address:
Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

200 TR-Bishop

Description	Quantity	Rate	Amount
9.23.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Bishop Memorial Library - Bldg 22 - DMP XR-100 FACP	1.00	1,000.00	1,000.00

SEMI ANNUAL FIRE ALARM INSPECTION IN BLDG #22

SYSTEM NORMAL UPON ARRIVAL

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME
NOTE - VISUAL INSPECTION ONLY ON HEAT DETECTORS

NOTE - CO DETECTOR IN BASEMENT BOILER RM TRIPS BLDG FIRE ALARM
NOTE - RESET CODE IS 1234

SYSTEM NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14735
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018329
Project: Lacey Library
PO No:
Requested by: Joe Cahill
Date Completed 9/24/2024

Site Address:
Lacey Library
10 E. Lacey Road
Forked River, NJ 08731

LA 108

Description	Quantity	Rate	Amount
9.24.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier SFP-1024 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

SYSTEM NORMAL UPON ARRIVAL .

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

SYSTEM NORMAL UPON DEPARTURE.

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	1,000.00

ABSOLUTE PROTECTIVE SYSTEMS INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14733
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D019302
Project: Island Heights Library
PO No:
Requested by: Joe Cahill
Date Completed 9/24/2024

Site Address:
Island Heights Library IH 106
121 Central Avenue
Island Heights, NJ 08732

Description	Quantity	Rate	Amount
9.24.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: FIRE ALARM DEVICES ARE STANDALONE ONLY AND NOT MONITORED BY A PANEL.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14736
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018348
Project: Whiting Reading Center
PO No:
Requested by: Joe Cahill
Date Completed 9/24/2024

Site Address:
Whiting Reading Center
400 Lacey Road, Store #5
Whiting, NJ 08759

WH 120

Description	Quantity	Rate	Amount
9.24.24 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 -	1.00	1,000.00	1,000.00

Completed Semi Annual Fire Alarm Inspection

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

INVOICE

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

Invoice No: 14738
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018334
Project: Barnegat Library
PO No:
Requested by: Joe Cahill
Date Completed 9/25/2024

Site Address:
Barnegat Library BGT101
112 Burr
Barnegat, NJ 08005

Description	Quantity	Rate	Amount
9.25.24 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Gamewell ZANS-400 FACP	1.00	1,000.00	1,000.00

Completed Semi Annual Fire Alarm Inspection.

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Ocean County Library

Bill To
~~TOWNSHIP OF OCEAN COUNTY~~
~~P.O. BOX 2191~~
~~TOMS RIVER, NJ 08754~~

https://cityfire.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12679985**
Customer PO No.	070 20230003544
Invoice For	**Inspection Job #29795229 (08/04/2023 - 02/23/2024)**
Transaction Date	2/26/2024
Due Date	3/27/2024 (Net 30)

Service Location
MAIN LIBRARY - 101 WASHINGTON
101 WASHINGTON ST
TOMS RIVER, NJ 08753 TR 200

Notes

Please Retrieve Documentation for Mark up.

Learn how to access your reports using our new System. Click the link:
https://biteable.com/watch/4034934/deff3fb0fb68c2775d4b2557fbe1973e

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-12V35A	12 VOLT 35 AMP BATTERY 30% Mark up from $58.45	AL	2	$75.98	$151.96
FA-INSP-002	Full Functional Fire Alarm Inspection	AL	1	$350.00	$350.00
FA-CITYF-6V4AB	BATTERY 6VOLT 4 AMP 30# mark up from $4.68	AL	4	$6.08	$24.32
				GRAND TOTAL	**$526.28**

Comments

Jessica Morales 11/29/2023 11:30 am EST

as per OCEAN COUNTY ACCOUNTS DEPT:

$200 EACH FOR ALL SPK SYSTEMS PERFORMED

HYDRO & RECHARGES MUST BE SEPERATED

ALL SERVICES MUST BE SEPERATELY INVOICED PER PO TYPE

Luz Ruiz 06/23/2023 07:59 am EDT

PW SAGE # FOR CABLE SPLICER IS 15-REP-23026

Luz Ruiz 06/23/2023 07:55 am EDT

TOWNSHIP OF OCEAN COUNTY LABOR RATE $175
AND OUR LABOR UNIT COST $125.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14740
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018335
Project: Upper Shore Area Library
PO No:
Requested by: Joe Cahill
Date Completed 9/25/2024

Site Address:
Upper Shore Area Library
112 Jersey City Avenue
Lavallette, NJ 08735

UP 118

Description	Quantity	Rate	Amount
9.25.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier SFP-1024 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION

SYSTEM NORMAL UPON ARRIVAL

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME

SYSTEM NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	**1,000.00**

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14739
Date: 9/26/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018341
Project: Manchester Library
PO No:
Requested by: Joe Cahill
Date Completed 9/25/2024

Site Address:
Manchester Library
21 Colonial Drive
Lakehurst, NJ 08759

MA 112

Description	Quantity	Rate	Amount
9.25.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Firelite MS5024-UD FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION

SYSTEM NORMAL UPON ARRIVAL
NOTE - REMOVE TERMINALS #6 AND #32 ON RADIONICS PANEL
NOTE - REMOVE BELL 2 ON FIRELITE PANEL

MOST DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME
NOTE - AHU SHUTDOWNS ON EVERY ALARM
NOTE - BOTH TAMPERS DID NOT SEND SIGNALS

SYSTEM NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

ABSOLUTE PROTECTIVE SYSTEMS INC | A DIVISION OF: sciens BuildingSolutions

INVOICE

Invoice No: 14857
Date: 9/30/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018349
Project: Point Pleasant Beach Library
PO No:
Requested by: Joe Cahill
Date Completed 9/26/2024

Site Address:
Point Pleasant Beach Library
710 Mclean Avenue
Point Pleasant Beach, NJ 08742

P114

Description	Quantity	Rate	Amount
9.26.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Bosch Model 8112	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

SYSTEM NORMAL UPON ARRIVAL .

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

SYSTEM NORMAL UPON DEPARTURE .

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00

Total Amount Due: 1,000.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14855
Date: 9/30/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018345
Project: Brick Library
PO No:
Requested by: Joe Cahill
Date Completed 9/26/2024

Site Address:
Brick Library
301 Chambersbridge
Brick, NJ 08723

B105

Description	Quantity	Rate	Amount
9.26.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Gamewell FCI 1100 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

SYSTEM NORMAL UPON ARRIVAL .

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

NOTE: BATTERIES IN FACP NEED TO BE REPLACED DUE TO MANUFACTURING DATE. (2x12v7ah).

SYSTEM NORMAL UPON DEPARTURE .

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 14856
Date: 9/30/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018350
Project: Point Pleasant Library
PO No:
Requested by: Joe Cahill
Date Completed 9/26/2024

Site Address:
Point Pleasant Library
834 Beaver Dam Road
Point Pleasant, NJ 08742

PX 115

Description	Quantity	Rate	Amount
9.26.24 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Simplex 4001 FACP	1.00	1,000.00	1,000.00

COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION.

SYSTEM NORMAL UPON ARRIVAL .

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME EXCEPT WHERE NOTED.

NOTE: VISUAL INSPECTION ONLY ON HEAT DETECTORS.

SYSTEM NORMAL UPON DEPARTURE .

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,000.00
Total Amount Due:	**1,000.00**

ABSOLUTE PROTECTIVE SYSTEMS, INC

A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 15009
Date: 10/13/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018346
Project: Lakewood Library
PO No:
Requested by: Joe Cahill
Date Completed 10/7/2024

Site Address:
Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

LAK 109

Description	Quantity	Rate	Amount
10.07.24 - Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier NFS 3030D FACP	1.00	1,000.00	1,000.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00
Total Amount Due: 1,000.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 15323
Date: 10/28/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D019961
Project: Waretown Library WA119
PO No:
Requested by: Joe Cahill
Date Completed 10/17/2024

Site Address:
Waretown Library
112 Main Street
Waretown, NJ 08753

Description	Quantity	Rate	Amount
Fire alarm service needed. Alarms not turning off Authorized by Jennifer Lennon 609-693-5133 UPON ARRIVAL SYSTEM NORMAL. REASON FOR SERVICE IS ISSUE WITH DIALER BEEPING (NO COMM.). PHONE COMPAY WAS OUT TO REPAIR PHONE LINE. SYTEM WAS TESTED AND IS COMMUNICATING WITH CENTRAL STATION (DISPATCH). SYSTEM NORMAL UPON DEPARTURE.	6.00	165.00	990.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 990.00

Total Amount Due: 990.00

State of New Jersey

Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

OCEAN COUNTY LIBRARY COMMISSION

LACEY TWP BRANCH

101 WASHINGTON ST
Toms River, NJ 08753

Type:	FIRE Registration Renewal Fee
Issue Date:	11/12/2024
Invoice#:	5597706
Invoice Year:	2024
Due Date:	12/12/2024

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
LACEY TWP BRANCH
10 E LACEY RD
LACEY TWP, OCEAN COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub.** The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1512-073802-001-001	LHU Code: BB02	BB02	FIRE Registration Renewal Fee	$323.00	$323.00

TOTAL CURRENT INVOICE CHARGES ASSESSED	**$323.00**
PREVIOUS OUTSTANDING INVOICE CHARGES	
TOTAL AMOUNT DUE	**$323.00**

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the Invoice # and Registration # on your check.

BFCE

OCEAN COUNTY LIBRARY COMMISSION

LACEY TWP BRANCH
101 WASHINGTON ST
Toms River, NJ 08753

Invoice #: 5597706
Registration #: 1512-073802

Mail payment to:
State of New Jersey
DCA BFCE -- DORES
P.O. Box 663
Trenton, NJ 08646-0663

Payment Amount ______________
Current Charge: $323.00

Please pay this amount by:
12/12/2024

CAF9000559770600000151207380270000323002

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 11/19/2024
Invoice # 37404714

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg,. #92-Lakewood Library 301 Lexington Ave. Lakewood, NJ

109

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00
ITEM #70-Annual Inspection of Backflow Preventer	1	150.00	150.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$450.00
Pymnts/Credits	$0.00
Balance Due	$450.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 11/19/2024
Invoice # 37404768

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #72-Brick Library 105 301 Chambers Bridge Rd Brick, NJ

P.O. No.	Terms
	Due on receipt

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00
ITEM #70-Annual Inspection of Backflow Preventer	1	150.00	150.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$450.00
Pymnts/Credits	$0.00
Balance Due	$450.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 11/19/2024
Invoice # 37404878

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #75-Upper Shore Library 118 112 Jersey City Ave. Lavallette, NJ

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00
ITEM #70-Annual Inspection of Backflow Preventer	1	150.00	150.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$450.00
Pymnts/Credits	$0.00
Balance Due	$450.00

A DIVISION OF:

INVOICE

Invoice No: 15559
Date: 11/13/2024
Customer #: OCLIBRS001

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D020519
Project: Tuckerton Library
PO No:
Requested by: Joe Cahill
Date Completed 11/4/2024

TU 117

Site Address:
Tuckerton Library
380 Bay Avenue
Tuckerton, NJ 08087

Description	Quantity	Rate	Amount
Fire Alarm system failed inspection. Building on Fire Watch. Multple troubles and devices not working. Communication not working as well. Need to further investigate and make repairs.	8.50	165.00	1,402.50

Authorized by Matt Nolan 732-501-0350

Note: Completed service call to troubleshoot facp for failed inspection due to devices not working and failure to communicate. Upon arrival found facp reading comm fault. Located device in high room not working. Troubleshooted wiring in attic and found devices cut out. Rewired device back into loop and tested devices, now in good working order. Troubleshoot communication to central. Found main phone line 1 working but not active. Spoke with AT&T and had them turn line back on still not communicating. Troubleshoot programming and found receiver # wrong in program of panel. Reprogrammed system with correct receiver #, system now communicating with Toms River call center. However, no info about site at 911 call caenter. Need to have Ocean County set up information of site into Pheonix system at 911 call center. Fire Alarm is working as a local sytem at this point until information by Ocean County is set up in the Pheonix system at the call center.

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	1,402.50
Total Amount Due:	1,402.50

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891311

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bldg. #22-Bishop Memorial Library
101 Washington Street
Toms River, NJ

TR BISHOP
200

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$45.00
Pymnts/Credits	$0.00
Balance Due	$45.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37912539

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bldg. #77-Whiting Reading Center
400 Lacey Road
Manchester, NJ
WH 120

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	3	5.00	15.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$15.00
Pymnts/Credits	$0.00
Balance Due	$15.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891323

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bldg. #83-Waretown Library
112 Main Street
Ocean Twp, NJ

WA119

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$35.00
Pymnts/Credits	$0.00
Balance Due	$35.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891305

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #75-Upper Shore Library 112 Jersey City Ave. Lavallette, NJ

UP118

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	6	5.00	30.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$30.00
Pymnts/Credits	$0.00
Balance Due	$30.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891334

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Tuckerton Branch Library 380 Bay Avenue Tuckerton, NJ

TU 117

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$25.00
Pymnts/Credits	$0.00
Balance Due	$25.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891330

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #73-Stafford Branch Library 129 North Main Street Stafford Twp, NJ STF 116

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$35.00
Pymnts/Credits	$0.00
Balance Due	$35.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Date 12/16/2024
Invoice # 37891303

Phone 6095618550

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bldg. #69-Pt. Pleasant Boro Library
834 Beaver Dam Rd.
Point Pleasant, NJ

PX 115

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$45.00
Pymnts/Credits	$0.00
Balance Due	$45.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891301

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #81-Pt. Plesant Beach Library 710 McLean Ave. Point Pleasant Beach, NJ

P 114

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$25.00
Pymnts/Credits	$0.00
Balance Due	$25.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37912596

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #80-Plumsted Library 119 New Egypt Allentown Road Plumsted Twp, NJ

PL113

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	3	5.00	15.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$15.00
Pymnts/Credits	$0.00
Balance Due	$15.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37912496

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #71-Manchester Library 21 Colonial Drive Manchester, NJ

MA 112

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	6	5.00	30.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$30.00
Pymnts/Credits	$0.00
Balance Due	$30.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891328

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bdlg. #70-Long Beach Island Library
217 South Central Avenue
Surf City, NJ

LBI 111

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$25.00
Pymnts/Credits	$0.00
Balance Due	$25.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891333

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #62-Little Egg Harbor Branch 290 Mathistown Road Little Egg Harbor Twp, NJ LEH 110

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$25.00
Pymnts/Credits	$0.00
Balance Due	$25.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891296

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bldg,. #92-Lakewood Library
301 Lexington Ave.
Lakewood, NJ

LAK109

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	11	5.00	55.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$65.00
Pymnts/Credits	$0.00
Balance Due	$65.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891319

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #86-Lacey Library 10 East Lacey Road Lacey Twp, NJ

LA 108

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$25.00
Pymnts/Credits	$0.00
Balance Due	$25.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37912716

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bldg. #98-Jackson Library
2 Jackson Drive
Jackson Twp, NJ

107

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	8	5.00	40.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$40.00
Pymnts/Credits	$0.00
Balance Due	$40.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891308

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Island Heights Library 121 Central Ave Island Heights, NJ

IH 106

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	1	5.00	5.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$15.00
Pymnts/Credits	$0.00
Balance Due	$15.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891297

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #72-Brick Library 301 Chambers Bridge Rd Brick, NJ

B105

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	3	10.00	30.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$75.00
Pymnts/Credits	$0.00
Balance Due	$75.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891317

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #74-Berkeley Library 30 Station Road Berkeley, NJ

BKY 104

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	6	5.00	30.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$30.00
Pymnts/Credits	$0.00
Balance Due	$30.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/16/2024
Invoice # 37891316

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #99-Beachwood Library 126 Beachwood Blvd. Beachwood, NJ

BD 103

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID. 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	2	5.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$10.00
Pymnts/Credits	$0.00
Balance Due	$10.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37891324

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #78-Barnegat Library 112 Burr Street Barnegat, NJ BGT 101

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	4	5.00	20.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$20.00
Pymnts/Credits	$0.00
Balance Due	$20.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37355800

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #73-Stafford Branch Library 129 North Main Street Stafford Twp, NJ

STF/16

P.O. No.	Terms
24-02873	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00
ITEM #70-Annual Inspection of Backflow Preventer	1	150.00	150.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$450.00
Pymnts/Credits	$0.00
Balance Due	$450.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 38186223

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #68-Pt. Pleasant Library 834 Beaver Dam Rd. Pt. Pleasant, NJ

PX 115

P.O. No.	Terms
	Due on receipt

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$300.00
Pymnts/Credits	$0.00
Balance Due	$300.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37401650

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #71-Manchester Library 21 Colonial Drive Manchester, NJ

112 MA

P.O. No.	Terms
24-02873	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #67-Annual Fire Sprinkler System Inspection(DRY)	1	300.00	300.00
ITEM #70-Annual Inspection of Backflow Preventer	1	150.00	150.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$450.00
Pymnts/Credits	$0.00
Balance Due	$450.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37355858

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bdlg. #70-Long Beach Island Library 217 South Central Avenue Surf City, NJ

111

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	2	300.00	600.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$600.00
Pymnts/Credits	$0.00
Balance Due	$600.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37401725

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #98-Jackson Library 2 Jackson Drive Jackson Twp, NJ

JA 107

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	3	300.00	900.00
ITEM #70-Annual Inspection of Backflow Preventer	1	150.00	150.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$1,050.00
Pymnts/Credits	$0.00
Balance Due	$1,050.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37356095

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #74-Berkeley Library 30 Station Road Berkeley, NJ

BKY 104

P.O. No.	Terms
~~24-02873~~	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA			
OCEAN COUNTY PO#			
HARRING FIRE PROTECTION, LLC			
CONTRACT: B2024-99			
VENDOR NUMBER: VC0000015659			
TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00
ITEM #70-Annual Inspection of Backflow Preventer	1	150.00	150.00
ITEM #71-Annual Fire Pump Inspection	1	600.00	600.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$1,050.00
Pymnts/Credits	$0.00
Balance Due	$1,050.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37355883

Bill To	Job Location
Ocean County Library 101 Washington Street Toms River, NJ 08753	Bldg. #78-Barnegat Library 112 Burr Street Barnegat, NJ

BGT101

P.O. No.	Terms
~~24-02873~~	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #66-Annual Fire Sprinkler System Inspection(WET)	1	300.00	300.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$300.00
Pymnts/Credits	$0.00
Balance Due	$300.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/19/2024
Invoice # 37891310

Bill To
Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location
Bldg. #23-Main Library
101 Washinton Street 200
Toms River, NJ

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	34	5.00	170.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	3	10.00	30.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	3	10.00	30.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (5lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$240.00
Pymnts/Credits	$0.00
Balance Due	$240.00