

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
September 11, 2019**

Commissioner Convery called a regular meeting of the Toms River Fire Commissioners Districts No. 1 & No. 2 to order at 7:00 p.m. with a salute to the Flag. The Commissioner made the following statement:

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

**ROLL CALL**

Britton-present	Autenrieth- present
Geoghegan-present	Convery – present
Bierbaum – present	Tutela – present
Duff – present	Latshaw –present
Silva-absent	Sipe – present

Administrator Kubiel and Attorney VanDyke present  
Bisceglie present to take minutes

Lauren Holman from Holman, Frenia & Allison discussed creating a better reporting system re:the financial software for the Bureau of Fire Prevention. A team of auditors will create an operating procedure that works better with the current software in place.

**Motion Britton second Autenrieth to approve minutes of the August 14, 2019 meeting.**

**AYES-8 NAYS-0 ABSTAINED-1 CARRIED  
(Geoghegan)**

**BIDS**- None

**COMMUNICATIONS** –Autenrieth stated minor issues with the CMC site that have been rectified. Radio Technician Genovese working on reprogramming all pagers.

**FIRE DISPATCH SUPERVISOR SAHATJIAN** (See inserted report)

Sahatjian stated:

1. A correction to his current report as it relates to the termination of a part-time dispatcher he has contacted Sahatjian and requested a leave of absence due to personal reason.
2. Received an application to replace Rob Leach and is requesting to hire part-time police dispatcher Joe Lord.
3. Received two new TV screens, working on getting DOC traffic cameras.
4. In process of working with EMS who want to participate with IAM responding.

Bierbaum asked if the technology exists in the dispatch center for people to live stream when they call 911. Sahatjian stated yes. The technology exists but it is a process. He also asked if there currently a technology in place to track from cell phone the location of caller, Sahatjian responded the Ocean County handles those calls.

**Motion Autenrieth second Britton to hire Joseph Lord as a part-time fire dispatcher.**

**AYES-9 NAYS-0 ABSTAINED-0 CARRIED**

**FIRE ACADEMY DIRECTOR HANSSON-** (See inserted report)

**BUREAU CHIEF ESPOSITO-** (See inserted report)

Bierbaum stated ongoing contract negotiations.

**LEGISLATION-** No report

**FIRE OFFICERS ASSOCIATION** – No report  
**INSURANCE-** Sipe stated several open claims  
**ADMINISTRATOR KUBIEL** –No report

**BILLS**

Motion Duff second Britton for District No. 2 to pay \$69,322.57 for their share of the bills. (See inserted list)  
AYES-4                      NAYS-0                      ABSTAINED-0  
**CARRIED**

Motion Sipe second Autenrieth for District No. 1 to pay the bills (See inserted list)  
AYES-5   NAYS-0   ABSTAINED-0   **CARRIED**

**UNFINISHED BUSINESS-** None

**NEW BUSINESS**

**STORING AMBULANCE AT FIRE ACADEMY-** Geoghegan stated Silverton has an extra ambulance and suggested storing it at the fire academy in case it is needed. Bierbaum stated this is an initiative to insure that there is equipment and mode of transportation in case of injury. Discussion followed.

Motion Sipe second Geoghegan to house Silverton EMS vehicle at the Fire Academy  
AYES-9 NAYS-0   ABSTAINED-0   **CARRIED**

**TRANSFER OF MONIES TO PURCHASE TECHNICAL RESCUE EQUIPMENT**

Motion Autenrieth second Sipe to purchase equipment and transfer the money in November.  
AYES-8 NAYS-0   ABSTAINED-1   **CARRIED**  
(Tutela)

Bierbaum stated he will recommend to the Fire Officers to conduct a town wide mass casualty disaster drill in 2020.

Each year the Toms River VFW selects public servants that have distinguished themselves through their dedication and commitment. This year John Hafner has been selected as the receipt for the fire service to receive Public servant award citation. There is an award dinner scheduled at the Toms River VFW on October 8, 2019.

**PARTICIPATION BY THE PUBLIC-** None

**PRIVATE EXECUTIVE SESSION-** *Matters Relating to Collective Bargaining Agreements:* Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or *Matters Relating to Litigation, Negotiations , Attorney-Client Privilege and Legal advice :* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer. representatives of employees of the public body.

There being no further business, Motion Sipe second Autenrieth to close the meeting @ 7:36 p.m.  
AYES-9 NAYS-0   ABSTAINED-0   **CARRIED**

Respectfully submitted,  
Richard Tutela  
Richard Tutela, Clerk

Toms River Bureau of Fire Prevention  
33 Washington Street  
P. O. Box 728  
Toms River, New Jersey 08753  
732-240-5153



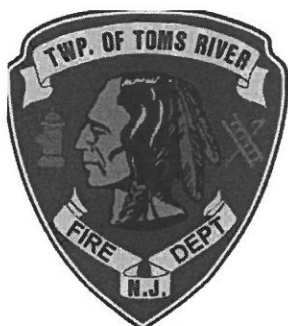
## **Fire Commissioners Report Month of September 2019**

1. We have received our certification from the State of NJ Records Management System which will allow us to become a more efficient office without all the filing.
2. Inspector Mitchell will be very active this October with fire prevention programs; we will be getting back into the schools which we haven't done in a few years.

Respectfully,

A handwritten signature in black ink, appearing to read "Kevin Esposito".

Kevin Esposito,  
Chief Inspector



# **TOMS RIVER FIRE DEPARTMENT**

## **COMMUNICATIONS DIVISION**

### **Joint Board Report 09/11/2019**

- Per Diem Dispatcher Rob Leach has sent in a resignation letter due to being employed by the NJSP.
  - Per Diem Dispatcher Christopher Bruno: I am awaiting a resignation letter by the end of the week, if not received permission to terminate his employment for lack of participation and communications.
- I am working on finding replacements asap.
- There was a problem with the pagers, problem resolved by Radio Repair.
- New tv screens were delivered for the comms room. I am working on hanging them and hooking them up.
- EMS Squads in the process of switching information over to IAR.

August TOTALS Handled by TRFD Dispatch

EMS Incidents: 1093

Fire Incidents: 228

**Respectfully submitted**

**John A. Sahatjian**



# Toms River Fire Academy

**1780 Church Rd. (Site Location)**

**1144 Hooper Ave. (Mailing)**

**Suite 306**

**Toms River, NJ 08753**

**(732) 255-4024 - (732) 341-4441**

[academy@trfire.org](mailto:academy@trfire.org)

## Toms River Fire Training Center Report September 2019

1. Fire Instructor 1 class is complete with 6 students taking the final exam. 4 passed, the other 2 will take a makeup test. Fire Officer 1 started 9/9, Fire Prevention Inspector Class starts 9/17, Scene Sizeup also starts 9/17, Fire Officer Orientation is 9/23.
2. Outside agencies using the facility in August and September: State of NJ Division of Fire Safety, Lakewood FD, Toms River PD, Jackson Sta 55, NJSP We have billed over \$19,650 in the first 8 months of 2019. We have reservations for six outside companies to use the facility in September and October.
3. Toms River fire companies conducted live burn drills several times during the months of July and August. They also made use of the burn building, propane props and other props for Drills and Training. The FA hosted a live burn drill photo shoot for the Cancer Study and CMC.
4. OCJ inmates worked at the Academy on August 10 and 11. They worked on cleaning the apparatus bay and the burn room, cutting weeds around the property, trash removal and stacking pallets.
5. Maintenance and improvement projects for 2019 are underway. Materials have arrived for maintenance and repair of the first and second floor burn rooms. We are awaiting selection of a contractor to install replacement components.
6. The 2019 Firefighter 1/2 Class is scheduled to start on Sept 23 with orientation held on Sept 9. 18 Toms River students are registered as well as 11 from out of town companies. We are in the process of revamping the class to permit live fire burn drills earlier in the process and to add other mandated subjects to the curriculum. All changes will be in accordance with NFPA Standards and NJDFS Regulations. The Division of Fire Safety is leaning toward instituting FF1/2 classes statewide. TR FTC has been doing this for 4 years and was the first Academy in the state to do so. The state is also planning to institute CPAT testing for all students entering a fire academy. TRFTC has also been doing this for many years. We are one of the few academies to do so. The fire academy currently purchases NFPA compliant work pants for all Township FF 1/2 candidates. This procedure has come to be cumbersome at best. We will explore alternate means to acquire the pants for future classes.
7. Thank you to Instructor Joe Brown who is working on a new search and rescue prop on the second floor. Joe has made considerable progress on the project.

Respectfully submitted

Bob Hansson

Director, Toms River FTC

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2019 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: Contract	Print Perpetual, Revenue, & G/L Accounts: N	Open: N	Void: N	Paid: Y
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 03- -111-51 -001	to 03- -134-54 -742	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last	Paid Date Range: 08/15/19 to 09/11/19	Include Non-Budgeted: Y	
Prior Year Only: N				
Department Page Break: No	Subtotal CAFR: No	Subtotal Department: No	Subtotal Extd: No	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
E0199	ESPOSITO, KEVIN	19-00989	INST. REM. & SUPPLIES	230.00	0.00	
03- -112-51 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00992	W/C JOINT 4TH PAYMENT	1,152.00	0.00	
03- -112-51 -024	HEALTH BENEFITS					
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00924	09/19 HEALTH	7,182.66	0.00	
03- -112-53 -023	WORKMAN'S COMP.					
N0125	NEW JERSEY CASUALTY	19-00992	W/C JOINT 4TH PAYMENT	1,152.00	0.00	
03- -112-54 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00992	W/C JOINT 4TH PAYMENT	4,608.00	0.00	
03- -112-54 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00923	09/19 INS. CUSTOMER #04P2972	223.07	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00924	09/19 HEALTH	28,302.86	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00988	09/19 INSURANCE GROUP #680338	921.20	0.00	
				29,447.13		
03- -112-55 -023	WORKMAN'S COMP					
N0125	NEW JERSEY CASUALTY	19-00992	W/C JOINT 4TH PAYMENT	768.00	0.00	
03- -112-55 -024	HEALTH BENEFITS/DISABILITY					
U0046	UNITED HEALTHCARE INS. CO.	19-00923	09/19 INS. CUSTOMER #04P2972	28.97	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	19-00924	09/19 HEALTH	3,958.16	0.00	
H0033	HARTFORD INSURANCE COMPANY	19-00988	09/19 INSURANCE GROUP #680338	181.44	0.00	
				4,168.57		
03- -113-51 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	19-00864	EQUIP. DISPATCH	516.18	0.00	
C0049	CDW-GOVERNMENT	19-00887	PRINTER DISP.	254.00	0.00	
				770.18		
03- -113-53 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	19-00883	SERVER FOR F.A.	3,411.96	0.00	
C0049	CDW-GOVERNMENT	19-00884	CABLES F.A.	17.74	0.00	
				3,429.70		
03- -113-54 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	19-00904	CAMERA BUREAU	418.49	0.00	
03- -113-55 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	19-00861	EQUIP. BUREAU	132.39	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2019 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -113-55 -078 C0049	COMPUTER PROGRAMS CDW-GOVERNMENT	19-00861	EQUIP. BUREAU	270.00	0.00	
03- -116-51 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	19-00993	2019 INS. 4TH PAYMENT JOINT	914.10	0.00	
03- -116-52 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	19-00993	2019 INS. 4TH PAYMENT JOINT	6.00	0.00	
03- -116-53 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	19-00993	2019 INS. 4TH PAYMENT JOINT	1,828.20	0.00	
03- -116-54 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	19-00993	2019 INS. 4TH PAYMENT JOINT	5,484.60	0.00	
03- -116-55 -171 S0088	INSURANCE PREMIUMS SELECTIVE INSURANCE CO.	19-00993	2019 INS. 4TH PAYMENT JOINT	914.10	0.00	
03- -119-52 -271 H0098	AUDITOR HOLMAN,FRENIA,ALLISON P.C.	19-00933	2018 AUDIT	145.00	0.00	
03- -119-52 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	19-00975	PROFESSIONAL SERVICES	37.00	0.00	
03- -119-53 -271 H0098	AUDITOR HOLMAN,FRENIA,ALLISON P.C.	19-00933	2018 AUDIT	217.50	0.00	
03- -119-54 -271 H0098	AUDITOR HOLMAN,FRENIA,ALLISON P.C.	19-00933	2018 AUDIT	290.00	0.00	
03- -119-54 -272 B0214	LEGAL BRASLOW, RICHARD M. ESQ	19-00975	PROFESSIONAL SERVICES	2,109.00	0.00	
03- -119-55 -271 H0098	AUDITOR HOLMAN,FRENIA,ALLISON P.C.	19-00933	2018 AUDIT	72.50	0.00	
03- -123-54 -416 N0015	DUES & SUBSCRIPTIONS N.J. DIV. OF FIRE SAFETY	19-00983	BUREAU RENEWAL	30.00	0.00	
N0055	NATIONAL FIRE PROTECTION	19-00986	BOOKS DIST#1 & BUREAU	197.55	0.00	
I0007	INTERNATIONAL CODE COUNCIL INC	19-01002	BOOKS BUREAU	451.00	0.00	
R0120	ROSELLI, DOMINICK	19-01011	REIMB. LICENSE RENEWALS	273.00	0.00	
				<u>951.55</u>		
03- -123-55 -416 F0119	DUES & SUBSCRIPTIONS FIRE PROTECTION PUBLICATIONS	19-00953	EBOOK FOR BUREAU	75.65	0.00	
T0134	TOMS RIVER FIRE COMMISSIONERS	19-01008	CREDIT CARD FEES	44.99	0.00	
				<u>120.64</u>		
03- -126-53 -530 N0155	FUEL(BUILDING/AUTO) NEW JERSEY NATURAL GAS CO.	19-00929	ACCT#22-0009-3986-41	32.39	0.00	
03- -126-53 -531 G0155	SUPPLIES GRAINGER	19-00862	FUEL CAN F.A.	10.57	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -126-53 -531	SUPPLIES		Continued			
C0172	CONTINENTAL FIRE & SAFETY	19-00927	SUPPLIES F.A.	<u>174.00</u> 184.57	0.00	
03- -126-54 -531	SUPPLIES					
E0199	ESPOSITO, KEVIN	19-00989	INST. REM. & SUPPLIES	17.00	0.00	
03- -127-51 -567	TELEPHONE					
V0010	VERIZON WIRELESS	19-00932	ACCT#720641376-00001	45.90	0.00	
V0008	VERIZON CABS	19-00974	PHONE JOINT	7,749.57	0.00	
V0009	VERIZON	19-01016	PHONE JOINT	<u>380.48</u> 8,175.95	0.00	
03- -127-53 -566	UTILITIES					
T0165	TOMS RIVER M.U.A.	19-00178	4TH QTR. 2019	293.64	0.00	
J0048	JCP&L	19-00920	ACCT#200 000 001 020	1,889.52	0.00	
S0337	SUEZ WATER T.R.	19-00982	08/19 F.A.	<u>323.05</u> 2,506.21	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	19-01016	PHONE JOINT	247.49	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	19-00919	8/19 SERVICES JOINT	515.83	0.00	
V0010	VERIZON WIRELESS	19-00932	ACCT#720641376-00001	<u>609.33</u> 1,125.16	0.00	
03- -127-55 -567	COMMUNICATIONS					
V0010	VERIZON WIRELESS	19-00932	ACCT#720641376-00001	121.06	0.00	
03- -127-55 -568	INTERNET					
V0009	VERIZON	19-01016	PHONE JOINT	109.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
W0004	W.B. MASON CO., INC.	19-01006	SUPPLIES JOINT	359.37	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
O0005	OCCUPATIONAL HEALTH	19-00891	CALIBRATE FIT TEST MACHINE FA	185.00	0.00	
T0137	TOMS RIVER FIRE DISTRICT NO. 1	19-00928	POSTAGE F.A.	53.75	0.00	
I0089	IMAGE SYSTEMS FOR BUSINESS INC	19-00934	COPIES F.A.	<u>122.21</u> 360.96	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
N0055	NATIONAL FIRE PROTECTION	19-00986	BOOKS DIST#1 & BUREAU	4.97	0.00	
I0007	INTERNATIONAL CODE COUNCIL INC	19-01002	BOOKS BUREAU	26.04	0.00	
W0004	W.B. MASON CO., INC.	19-01006	SUPPLIES JOINT	<u>500.45</u> 531.46	0.00	
03- -129-53 -657	MAINTENANCE CONTRACTS					
M0090	MES INC.	19-00873	SCBA FLOW TEST	2,006.80	0.00	
O0005	OCCUPATIONAL HEALTH	19-00891	CALIBRATE FIT TEST MACHINE FA	625.00	0.00	
G0072	GENSERVE, INC.	19-00922	GENTRACKER F.A.	400.00	0.00	
M0143	M & M CLEANING SERVICE, INC.	19-00940	08/19 MAINT.	352.00	0.00	



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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2019 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -129-53 -657	MAINTENANCE CONTRACTS		Continued			
K0030	KEITH'S LAWN MAINT. SERVICE	19-00985	08/19 SERVICE	300.00	0.00	
				3,683.80		
03- -129-54 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	19-00914	BATTERY #127	104.51	0.00	
J0014	J & R PRO AUTOMOTIVE	19-00936	157,117,207,127	628.57	0.00	
T0125	TOMS RIVER CAR WASH	19-01018	CAR WASH	22.50	0.00	
				755.58		
03- -129-54 -657	MAINTENANCE CONTRACTS					
M0090	MES INC.	19-00873	SCBA FLOW TEST	136.00	0.00	
T0177	TOWNSQUARE INTERACTIVE	19-00994	WEBSITE MAINT. BUREAU	516.00	0.00	
				652.00		
03- -133-54 -701	CONTINGENCIES					
S0165	SKIP'S FLORIST	19-01004	KUBIEL/AMBROSIO	159.90	0.00	
	Fund Total:			85,842.20		
Total Charged Lines: 102 Total List Amount: 85,842.20 Total Void Amount: 0.00						

**FUNDS RECEIVED AND DEPOSITED**

**FROM:**

Comcast

**CK#:**

23000546

**FOR:**

Closed Bureau account

**AMOUNT:**

179.46

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2019 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 03- -111-51 -001 to 03- -112-55 -024  
Range of Dates: 08/15/19 to 09/11/19  
Range of Reason Codes: ALL  
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y  
Adds: N Changes: N Transfers In: N  
Transfers Out: N Expenditures: Y Refunds: Y  
Reimbursements: N Encumbrances: N Cancels: N  
Check Payments: N Accounts Payable: N  
PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Type	Transaction Data/Comment	Vendor/Source			
03- -111-51 -001	SALARIES					
08/16/19 Expd		W/E 8-15-19 DISPATCH		19,455.82	DM	B 1966 5
08/30/19 Expd		W/E 8-29-19 DISPATCH		17,176.00	DM	B 1968 5
Total Expenditures:	2	36,631.82				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
08/16/19 Expd		W/E 8-15-19 F.A. INST.		748.75	DM	B 1966 7
08/30/19 Expd		W/E 8-29-19 F.A. INST.		1,328.75	DM	B 1968 7
Total Expenditures:	2	2,077.50				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
08/16/19 Expd		W/E 8-15-19 F.A. COOR.		769.23	DM	B 1966 6
08/30/19 Expd		W/E 8-29-19 F.A. COOR.		769.23	DM	B 1968 6
Total Expenditures:	2	1,538.46				
03- -111-54 -001	SALARIES					
08/16/19 Expd		W/E 8-15-19 BUR ADM		24,909.71	DM	B 1966 3
08/30/19 Expd		W/E 8-29-19 BUR ADM		24,838.09	DM	B 1968 3
Total Expenditures:	2	49,747.80				
03- -111-55 -001	SALARIES					
08/16/19 Expd		W/E 8-15-19 U.C.C.		4,792.56	DM	B 1966 4
08/30/19 Expd		W/E 8-29-19 U.C.C.		4,796.15	DM	B 1968 4
Total Expenditures:	2	9,588.71				
03- -112-51 -021	PAYROLL TAXES					
08/16/19 Expd		W/E 8-15-19 TAXES		1,395.09	DM	B 1966 11
08/30/19 Expd		W/E 8-29-19 TAXES		1,353.99	DM	B 1968 12
Total Expenditures:	2	2,749.08				
03- -112-53 -021	PAYROLL TAXES					
08/16/19 Expd		W/E 8-15-19 TAXES		115.89	DM	B 1966 12
08/30/19 Expd		W/E 8-29-19 TAXES		115.49	DM	B 1968 13
Total Expenditures:	2	231.38				
03- -112-54 -021	PAYROLL TAXES					
08/16/19 Expd		W/E 8-15-19 TAXES		1,688.57	DM	B 1966 9
08/30/19 Expd		W/E 8-29-19 TAXES		1,955.53	DM	B 1968 10
Total Expenditures:	2	3,644.10				

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1  
2019 Detail Expenditure Transaction Inquiry By Account

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Account No	Account Description	Class Id	Class Description	Amount	User	Item #
Date	Transaction Data/Comment		Vendor/Source			
03- -112-55 -021	PAYROLL TAXES					
08/16/19 Expd	W/E 8-15-19 TAXES			326.11	DM	B 1966 10
08/30/19 Expd	W/E 8-29-19 TAXES			365.00	DM	B 1968 11
Total Expenditures:	2		691.11			

Fund Description	Fund	Expenditures	Refund Expend
	03	106,899.96	0.00
Total Of All Funds:		106,899.96	0.00

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	18	106,899.96
Total Refund Expend:	0	0	0.00