

**Toms River Fire Commissioners
Joint Board Meeting Minutes
Toms River Fire Academy
February 8, 2023**

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

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

ROLL CALL

Autenrieth - present	Britton - present
Golden - present	Duff - present
Latshaw - present	Heroy - present
Minkler - present	Seiders - present
Tutela - present	Willson - present

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

Motion Heroy second Autenrieth to approve minutes of the January 11, 2023 regular meeting providing a copy is made available for inspection by the public during this meeting.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

COMMUNICATIONS – Defer to the supervisor

COMMUNICATION SUPERVISOR WEINBERGER – (See inserted report)

FIRE ACADEMY - Defer to the Director

FIRE ACADEMY SAM SEAMAN – (See inserted report) Tutela stated it has been discussed leaving the Fire Academy availability open for Tuesday and Thursday nights so that Toms River Fire Departments have use of our own facility. Seaman stated he had asked the chiefs to send over a schedule in advance and they will block out the days needed. Sam recommended adding chiefs to the when to work system so they can place their company on calendar for training.

Motion Willson second Seiders to add Chiefs and Asst. Chiefs to the when to work calendar.

AYES-10 NAYS-0 ABSTAIN-0 CARRIED

BUREAU OF FIRE PREVENTION - Defer to Chief

BUREAU CHIEF JANORA – (See inserted report)

LEGISLATION - No report

FIRE CHIEFS ASSOCIATION – No report

INSURANCE - Tutela stated minor accident with Bureau vehicle.

DISTRICT NO. 1 ADMINISTRATOR KUBIEL – No report

DISTRICT NO. 2 ADMINISTRATOR CARSON – No report

BILLS

Motion Duff second Willson for District No. 2 to pay \$62,759.10 for their share of the February bills. (See inserted list)

AYES-5 NAYS-0 CARRIED

Motion Autenrieth second Golden for District No. 1 to pay the bills. (See inserted list)

AYES-5 NAYS-0 CARRIED

UNFINISHED BUSINESS-None

NEW BUSINESS

MOTION TO APPROVE BURNING OF THE BREAD CEREMONY- Motion Willson second Minkler authorizing Burning of the Bread ceremony for April 5th 2023.

AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

MOTION TO ADVERTISE FOR PROFESSIONAL SERVICES FOR ATTORNEY- Motion Autenrieth second Golden to advertise for professional services for Attorney.

AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

BUREAU DRESS CODE POLICY- Kubiel stated this policy is written for non-uniformed employees.

Motion Duff second Seiders to approve Bureau Dress Code Policy.

AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

PARTICIPATION BY THE PUBLIC- No report

CLOSED SESSION- *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege and Legal Advice-* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

1. Various interviews
2. Assistant Chief Position

Motion Willson second Duff to go into Private Executive Session @ 5:46 p.m.

AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

Motion Seiders second Duff to go into open session @ 8:25 p.m.

AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

Let the minutes reflect that Commissioner Minkler had to leave closed session meeting @ 7:20 p.m.

There being no further business, Motion Golden second Minkler to close meeting at 8:26 p.m.

AYES-10 NAYS-0 ABSTAIN-0 **CARRIED**

Respectfully submitted,

Leonard Minkler

Clerk, Toms River Fire District No.1



Toms River Fire Department

Communications Division

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

February 8, 2023 (Report submitted February 3, 2023)

- Conducted Radio Testing @ 1930 Lakewood Rd
- Conducted Radio Testing @ 1261 Rt 37W
- Motorola Radio Meeting at Lakewood Fire Headquarters with Chief Janora and Administrator Carson
- Attended the Township Chiefs meeting at the Fire Academy with the administrators.
- Unit 1 has had all repairs made and back in service.
- We are now able to forward the 2285 and 0063 phone lines in case of an emergency.
- I have submitted policy changes to the Administrators for review.
- We have conducted interviews for Full and Per-Diem Dispatchers and my recommendations have been forwarded.
- I have approached the Administrators about getting approval to become an Instructor for BTC, EMD and Fire Communications so we can hold our own classes at the fire academy.
- Next month we have several CPR Classes set up for the public.

Call totals for the month of January:

Fire – 155

EMS – 1136

EMS All Calls – 84

Call totals for 2023:

Fire – 155

EMS – 1136

The fire dispatchers in the month of January, fielded 1691 phone calls.



Toms River Bureau of Fire Prevention

33 Washington Street
P.O. Box 728
Toms River, New Jersey 08753
(732) 240-5153
www.trfireprevention.com



Fire Bureau Report Joint Board of Fire Commissioners Meeting 2/8/2023

1. Quality of Life Task Force meeting and referrals, Lakehurst Rd, Whitesville Rd and NJ Cannabis Event
 - a. Our office has been busy with complaints deriving from the QLTF. Every month the taskforce meets to discuss properties that any individual agency believes should be handled by the QLTF. In January we handled multiple squatting, illegal occupancy and change of use complaints forwarded to us from the QLTF or PD. These complaints take some time to complete due to the nature and the documentation required.
2. Meeting with Veolia – Operations and Engineering team
 - a. Myself and Inspector Roselli met with upper management from Veolia for an introductory meeting with me as the Fire Official and their operations and engineering departments. This meeting was helpful to put names to faces. Veolia stated that anything they can do to help the fire department they will try to do. Please let me know if we need anything from them.
3. LEA annual report submitted and certified
 - a. 2022 Annual report has been completed and certified by me and Administrator Kubiel. I have not heard of any problems and I do not anticipate any.
4. Inspector Britton involved in crash
 - a. Vehicle 217 was involved in a minor crash. The vehicle was taken to Kreans auto body and Inspector Britton was unhurt. An incident report was sent to the boards.
5. Full time Inspector interviews were conducted on 7 candidates
 - a. 10 application for the full time fire inspector position were received. 7 applicates were interviewed and 3 were moved forward to the boards liaisons to be ranked and the position offered.
6. Updating policies and updating work procedures
 - a. I have been working updated rules and regulations format to better match the Fire Department SOG manual layout. To date I have updated 9 policies with very little changes. I have added 1 policy that is new, Dress Code – Non Uniform Employees. I am looking to have this approved and implemented. I have attached this policy to my report.
7. Inspection zones are being updated
 - a. Myself and Inspector Foster have been working to realign the inspection zones. Over time and with the movement of staff the zones were in disarray. As of today, all inspection have been assigned to the correct zone and scheduled with the inspector that handles that zone. Currently we have 71 Commercial Zones, 14 Multi-family Zones and 2 Group home / Sober Living Zones. All of these combined to reflect just shy of 5000 units. Each unit had to be touched in SDL to make these fixes. I would like to thank Inspector Foster for this work. Inspector Foster should be commended for this project as this task is a huge lift which took approximately 2 weeks in addition to his regular assigned work.



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8. School and Event permits

- a. The number of school and event permits, and special event inspection are almost back up to pre-covid numbers. This is great to see and is a sign that other facilities such as the mall are following this trend as well.

9. Inspector Carlin has been cleared to be on the duty rotation. I have removed myself from the rotation as of this week. Inspector Carlin has not yet attended the Arson Investigator Basic Course yet but has authored several fire reports to date. If Inspector Carlin finds him self in a situation that is over his ability, I will be assisting him as needed. I will send out an updated duty rotation calendar to CJ and the Boards.

Inspections for January 2023

	<u>Britton</u>	<u>Clapman</u>	<u>Stalowski</u>	<u>Foster</u>	<u>LaVigne</u>	<u>Roselli</u>	<u>Carlin</u>	<u>Janora</u>	<u>Totals</u>
Complaint	4	13	4	10	9	0	0	0	40
Inspections	33	28	54	55	21	29	70	14	304
Re-Insp	30	83	17	77	82	50	21	1	361
Referrals	0	1	0	5	0	0	1	0	7
Kiosk	0	0	0	0	11	0	0	0	11
Permit	0	0	1	3	1	0	1	1	7
Smoke	0	2	2	0	0	0	115	0	119
Events	0	1	1	2	1	0	1	0	6
	67	128	79	152	125	79	209	16	855

Respectfully submitted,

Matthew Janora, Fire Official



Toms River Fire Academy

1780 Church Rd. (Site Location)

1144 Hooper Ave. (Mailing)

Suite 306

Toms River, NJ 08753

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

academy@trfire.org

Toms River Fire Training Center Report February 2023

1. Fall evening FF 112 class continues with 22 students.
2. The RWJBarnabas program has removed all of their equipment and supplies from the Fire Academy.
3. We continue to schedule registrations for Toms River Companies and outside agencies for training and Drills in 2023.
4. Maintenance and repair projects completed or under way included various Maintenance and upkeep tasks including inspecting and adjustments to mounting screws in the burn rooms. All of the wooden doors in the building have been repaired. We are currently building props to be used for the Truck Class and overhaul training in FF 1/2. Cleaning of the upholstered chairs in all of the classrooms is ongoing.
5. The 2023 class schedule has been finalized and will be distributed online soon.
6. Fire Prevention Inspector class, Building Construction for the Fire Officer and Fire Officer 1 classes have been completed. Vehicle Extrication, numerous classes, including a daytime Fire Prevention Inspector class have been scheduled.

Respectfully submitted

Bob Hansson, Director

TOMS RIVER TOWNSHIP JOINT BOARD OF FIRE COMMISSIONERS
DISTRICT NO. 1 & DISTRICT NO. 2
CRITERIA FOR SUBMISSION OF QUALIFICATIONS FOR
PROFESSIONAL AND OTHER CONTRACTS
UNDER THE FAIR AND OPEN PRACTICE

NOTICE IS HEREBY GIVEN, for applicants for the positions of Fire District Attorney as included in a notice of publication authorized by the Toms River Township Board of Fire Commissioners Districts No. 1 & 2 by Motion of February 8, 2023 for submission of qualifications. The Toms River Township Joint Board of Fire Commissioners Districts No. 1 & 2 shall take into consideration the following factors, which will be weighted by the Toms River Township Joint Board of Fire Commissioners Districts No. 1 & 2 as the basis of awarding contracts for professional services most advantageous to the Toms River Township Joint Board of Fire Commissioners District No.1 and District No.2

Resume and letter application for the Attorney including all documentation that provides the following for evaluation by the Toms River Township Joint Board of Fire Commissioners District No. 1 & 2:

- a. Experience, qualification and reputation in the field for the position sought.
- b. Knowledge of the area of expertise for the position sought.
- c. Willingness to accept the fee schedule promulgated by the Toms River Township Joint Board of Fire Commissioners District No. 1.
- d. Availability to accommodate any required meeting of the Toms River Township Joint Board of Fire Commissioners District No. 1 & 2.
- e. Designated professional and support staff and location of firm's offices.
- f. References in general and in particular regarding the professional contractor.

II. Selection of professionals shall be based solely upon the evaluation by the Toms River Township Joint Board of Fire Commissioners Districts No. 1 & 2 of the submitted material. The Joint Board of Fire Commissioners reserves the right to set the terms and conditions of the contract with the successful firm or firms to obtain the most advantageous situation of the Joint Board of Fire Commissioners.

III. Applicants shall submit all materials in a sealed envelope addressed to Brian Kubiak, Toms River Township Fire Commissioners District No. 1, 1144 Hooper Avenue, Suite 306, Toms River, NJ 08753, to be received on or before 12:00 p.m. on March 3, 2023.

Submit TWO original paper copies

Faxed or E-Mailed proposals will NOT be accepted.

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022-2023 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: All 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 -744 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 01/12/23 to 02/08/23 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- -112-54 -024	HEALTH BENEFITS/DISABILITY					
G0229	GUARDIAN	23-00039	02/23 INSURANCE GROUP#038344	586.83	0.00	
U0046	UNITED HEALTHCARE INS. CO.	23-00040	02/23 INS. CUSTOMER #04P2972	202.64	0.00	
				789.47		
03- -113-53 -064	TOOLS & EQUIPMENT					
W0134	WITMER ASSOCIATES, INC.	22-00933	FIRE ACADEMY HAND TOOLS	1,361.00	0.00	
03- -113-53 -077	BADGES/FLAGS/BANNERS					
E0020	EAST COAST FLAG &	23-00071	FLAG FOR F.A.	100.00	0.00	
03- -113-54 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	22-00802	BUREAU RADIO CHARGER	120.00	0.00	
03- -116-52 -171	INSURANCE PREMIUMS					
S0088	SELECTIVE INSURANCE CO.	23-00025	2023 INS. INSTALLMENT FEE	28.00	0.00	
03- -119-52 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	22-01341	2022 AUDIT	500.00	0.00	
03- -119-53 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	22-01341	2022 AUDIT	700.00	0.00	
03- -119-54 -271	AUDITOR					
H0098	HOLMAN, FRENIA, ALLISON P.C.	22-01341	2022 AUDIT	1,300.00	0.00	
03- -119-54 -272	LEGAL					
B0214	BRASLOW, RICHARD M. ESQ	23-00064	LEGAL FEES	150.50	0.00	
03- -120-52 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	22-01362	ELECTION/BUDGET/EMPLOYMENT	495.86	0.00	
N0169	NEW JERSEY STATE LEAGUE	23-00046	JOB POSTINGS	115.00	0.00	
				610.86		
03- -120-53 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	22-01362	ELECTION/BUDGET/EMPLOYMENT	452.50	0.00	
03- -120-54 -311	LEGAL NOTICES					
N0169	NEW JERSEY STATE LEAGUE	23-00046	JOB POSTINGS	115.00	0.00	
03- -123-54 -416	DUES & SUBSCRIPTIONS					
I0007	INTERNATIONAL CODE COUNCIL	22-01368	CODE BOOKS DIST#1 & BUREAU	310.00	0.00	
I0007	INTERNATIONAL CODE COUNCIL	22-01372	CODE BOOKS DIST#1 & BUREAU	322.81	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022-2023 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- -123-54 -416	DUES & SUBSCRIPTIONS		Continued			
N0015	N.J. DIV. OF FIRE SAFETY	23-00042	BUREAU RENEWAL	30.00	0.00	
				662.81		
03- -124-53 -446	TRAINING & MATERIALS					
F0119	FIRE PROTECTION PUBLICATIONS	23-00017	FIRE ACADEMY BOOKS	235.80	0.00	
03- -125-54 -487	CLOTHING					
A0023	ACTION UNIFORM COMPANY	22-01373	BRITTON, CARLIN UNIFORMS	480.00	0.00	
A0023	ACTION UNIFORM COMPANY	23-00068	JANORA	192.00	0.00	
				672.00		
03- -126-53 -530	FUEL (BUILDING/AUTO)					
N0155	NEW JERSEY NATURAL GAS CO.	22-01369	ACCT#22-0009-3986-41	617.60	0.00	
03- -127-51 -567	TELEPHONE					
V0008	VERIZON CABS	23-00049	PHONE JOINT 201 M55-5559 269	11,602.15	0.00	
T0107	T-MOBILE	23-00059	1/23 ACCT#969992744	8.57	0.00	
V0009	VERIZON	23-00072	PHONE JOINT	480.52	0.00	
				12,091.24		
03- -127-53 -566	UTILITIES					
J0048	JCP&L	22-01370	ACCT#200 000 001 020	2,997.70	0.00	
V0006	VEOLIA WATER TOMS RIVER	23-00066	01/23 F.A.	303.08	0.00	
				3,300.78		
03- -127-53 -567	TELEPHONE					
F0171	4X TECHNOLOGIES, LLC	23-00028	01/23 SERVICES JOINT	226.48	0.00	
03- -127-53 -568	INTERNET					
V0009	VERIZON	23-00072	PHONE JOINT	450.00	0.00	
03- -127-54 -567	COMMUNICATIONS					
F0171	4X TECHNOLOGIES, LLC	23-00028	01/23 SERVICES JOINT	289.35	0.00	
T0107	T-MOBILE	23-00059	1/23 ACCT#969992744	241.89	0.00	
				531.24		
03- -127-54 -568	INTERNET					
V0009	VERIZON	23-00072	PHONE JOINT	139.99	0.00	
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
W0134	WITMER ASSOCIATES, INC.	22-00933	FIRE ACADEMY HAND TOOLS	89.37	0.00	
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
I0007	INTERNATIONAL CODE COUNCIL	22-01368	CODE BOOKS DIST#1 & BUREAU	18.99	0.00	
W0004	W.B. MASON CO., INC.	23-00067	SUPPLIES BUREAU	52.35	0.00	
				71.34		
03- -129-51 -650	RADIO & I/T REPAIR					
W0131	WIRELESS ELECTRONICS INC.	22-01353	RADIO REPAIRS	1,800.00	0.00	
03- -129-53 -649	BUILDING MAINTENANCE					
M0198	MR. KEYS INC.	23-00062	REPAIR DOOR F.A.	130.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2022-2023 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					
M0143	M & M CLEANING SERVICE, INC.	23-00037	01/23 MAINT.	563.00	0.00	
D0050	DEANGELO FIRE PROTECTION, LLC	23-00038	SPRINKLER INSP. F.A.	350.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	23-00065	01/23 I/T SERVICES JOINT	313.50	0.00	
				1,226.50		
03- -129-54 -648	VEHICLE REPAIR					
S0093	SERVICE TIRE TRUCK CENTERS INC	23-00048	#167 & #227 TIRE REPAIR	80.00	0.00	
J0014	J & R PRO AUTOMOTIVE	23-00074	187	38.95	0.00	
				118.95		
03- -129-54 -650	RADIO & I/T REPAIR					
A0234	ATLANTIC IT SOLUTIONS	23-00065	01/23 I/T SERVICES JOINT	313.50	0.00	
	Fund Total:			28,904.93		
Total Charged Lines: 53 Total List Amount: 28,904.93 Total Void Amount:				0.00		

FUNDS RECEIVED AND DEPOSITED

FROM:

CK#: **FOR:**

AMOUNT:

Ben Keogh

cash Reimburse late fee

20.00

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 Detail Expenditure Transaction Inquiry By Account

Page No: 1

Range of Accounts: 03- -111-51 -001 03- -112-54 -024 Adds: N Changes: N Transfers In: N
Range of Dates: 01/12/23 to 02/08/23 Transfers Out: N Expenditures: Y Refunds: Y
Range of Reason Codes: ALL Reimbursements: N Encumbrances: N Cancels: N
Include Enc/Expd/Acct Pybl with EOY Reason: Yes Include Non-Budgeted: Y Check Payments: N Accounts Payable: N
YTD 1099: N PO Encumbrances: N Contract Encm: N Received PO: N

Account No	Account Description	Transaction Data/Comment	Vendor/Source	Amount	User	Item #
Date	Type					
03- -111-51 -001	SALARIES					
01/12/23	Expd	W/E 1-12-23 DISPATCH		21,480.30	DM	B 2280 4
01/27/23	Expd	W/E 1-26-23 DISP		19,101.17	DM	B 2285 4
Total Expenditures:	2	40,581.47				
03- -111-53 -003	INSTRUCTOR'S REMUNERATION					
01/12/23	Expd	W/E 1-12-23 F.A. INST.		1,309.98	DM	B 2280 6
01/27/23	Expd	W/E 1-26-23 F.A. INST.		3,323.54	DM	B 2285 6
Total Expenditures:	2	4,633.52				
03- -111-53 -004	FIRE ACADEMY COORDINATOR					
01/12/23	Expd	W/E 1-12-23 F.A. COOR.		769.23	DM	B 2280 5
01/27/23	Expd	W/E 1-26-23 F.A. COOR.		769.23	DM	B 2285 5
Total Expenditures:	2	1,538.46				
03- -111-54 -001	SALARIES					
01/12/23	Expd	W/E 1-12-23 BUR ADM		31,799.32	DM	B 2280 3
01/27/23	Expd	W/E 1-26-23 BUR ADM		30,764.46	DM	B 2285 3
Total Expenditures:	2	62,563.78				
03- -112-51 -020	HEALTH BENEFITS SHBP					
02/01/23	Expd	2/23 DISP. HEALTH BENEFITS EMPLOYER		5,558.95	DM	B 2288 2
Total Expenditures:	1	5,558.95				
03- -112-51 -021	PAYROLL TAXES					
01/12/23	Expd	W/E 1-12-23 TAXES		1,708.92	DM	B 2280 9
01/27/23	Expd	W/E 1-26-23 TAXES		1,601.16	DM	B 2285 9
Total Expenditures:	2	3,310.08				
03- -112-53 -021	PAYROLL TAXES					
01/12/23	Expd	W/E 1-12-23 TAXES		126.21	DM	B 2280 10
01/27/23	Expd	W/E 1-26-23 TAXES		200.79	DM	B 2285 10
Total Expenditures:	2	327.00				
03- -112-54 -020	HEALTH BENEFITS SHBP					
02/01/23	Expd	2/23 BUREAU HEALTH BENEFITS EMPLOYER		21,872.50	DM	B 2288 3
Total Expenditures:	1	21,872.50				

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2023 Detail Expenditure Transaction Inquiry By Account

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Account No	Account Description	Vendor/Source	Amount	User	Item #
Date	Transaction Data/Comment				
03- -112-54 -021	PAYROLL TAXES				
01/12/23 Expd	W/E 1-12-23 TAXES		2,489.75	DM	B 2280 8
01/27/23 Expd	W/E 1-26-23 TAXES		2,409.76	DM	B 2285 8
Total Expenditures:	2	4,899.51			

Fund Description	Fund	Expenditures	Refund Expend
	03	145,285.27	0.00
Total of All Funds:		145,285.27	0.00

Report Totals	Accounts	Transactions	Amount
Transaction Type			
Total Expenditures:	9	16	145,285.27
Total Refund Expend:	0	0	0.00