

**Toms River Fire Commissioners  
Joint Board Meeting Minutes  
Toms River Fire Academy  
December 11, 2024**

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**

Tutela- present	Britton – present
Krohn –present	Duff – present
Minkler – present	Heroy -present
Roman-present	Seiders –present
Golden -present	Willson- present

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

**Motion Heroy second Krohn to approve regular minutes of the November 13, 2024 meeting providing a copy is made available for inspection by the public during this meeting**

**AYES-9 NAYS-0 ABSTAIN-1 CARRIED  
(Minkler)**

**COMMUNICATIONS** – Defer to Supervisor

**COMMUNICATION SUPERVISOR WEINBERGER** – (See inserted report)

**FIRE ACADEMY**- Defer to Director

**FIRE ACADEMY RICHARD GORMAN** – (See inserted report)

**BUREAU OF FIRE PREVENTION**- Defer to Chief

**BUREAU CHIEF JANORA**– (See inserted report)

Tutela asked what does in entail in reference to Chief Janora’s request to be made administrator on NERIS program (No. #6 on his report). Janora responded it would allow him to set up the organization up in the NERIS system, assign users, modify infrastructure data, zones etc. Kubiel’s recommendation is to allow Chief Janora to be the administrator on this account.

**LEGISLATION**- No report

**FIRE CHIEFS ASSOCIATION** –Janora stated it is his last meeting as the President of the Chief association. Christmas party tonight at East Dover and all are invited.

**INSURANCE**- No report

**DISTRICT NO. 1 ADMINISTRATOR KUBIEL** – Kubiel stated:

1. Requesting to pay certain bills in between meetings, Nielsen Ford F150-\$44,618, Spillman \$68,936.88 and Fuel for vehicles through the Township \$3,007.12

**DISTRICT NO. 2 ADMINISTRATOR CARSON** – No report

**BILLS**

**Motion Duff second Heroy for District No. 2 to pay \$89,986.03 for their share of the bills plus Nielsen Ford F150-\$44,618, Spillman \$68,936.88 and Fuel for vehicles through the Township \$3,007.12 in between meetings.**

**AYES-5 NAYS-0 CARRIED**

**Motion Tutela second Roman for District No. 1 to pay the bills plus Nielsen Ford F150-\$44,618, Spillman \$68,936.88 and Fuel for vehicles through the Township \$3,007.12 in between meetings.**

**AYES-5    NAYS-0    CARRIED**

(See inserted list)

**Commissioner Duff requested he receive the list of what is being paid in between meetings in writing before the meeting.**

**UNFINISHED BUSINESS-** None

**NEW BUSINESS**

**MOTION TO CHANGE JANUARY MEETING TO JANUARY 15<sup>TH</sup> 2025-** Carson explained when the meeting dates were approved at the reorganization meeting the January date conflicted with the individual districts meetings therefore the date needs to be changed to January 15<sup>th</sup> 2025.

**Motion Heroy second Seiders to change Joint Board meeting to Wednesday January 15, 2025.**

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

**DISCUSSION AND MOTION ON BALLOT QUESTIONS-**Kubiel stated the only item that was discussed at budget workshop was vehicles for communication and Bureau.

**Motion Golden second Seiders to approve adding Bureau vehicle and Communication vehicle to the ballot questions.**

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

**Motion Tutela second Willson to appoint Bureau Chief Matthew Janora as the administrator of the NERIS program and to discuss location of fire headquarters with both administrators.**

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

**PARTICIPATION BY THE PUBLIC-** None

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

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

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

1. Bureau Contracts
2. Hafner time

**MOTION made to go back to open session. Motion by Commissioner Willson and seconded by Commissioner Heroy. All voted in favor.**

**Motion made by Commissioner Roman, seconded by Commissioner Seiders to declare Matt Yezzi's old jacket and helmet surplus. All voted in favor.**

**Motion to close was made by Commissioner Willson, seconded by Commissioner Minkler. All voted in favor.**

Meeting adjourned at 6:15 pm

Respectfully submitted

*Robert Krohn*

Clerk Toms River District No.1



# Toms River Bureau of Fire Prevention

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



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## Fire Bureau Report Joint Board of Fire Commissioners Meeting 12/11/2024

1. Criminal Activity Awareness Training
  - a. On November 13<sup>th</sup>, the Fire Inspectors attended the DFS Criminal Activity Awareness training class at Union County Fire Academy. This class was a great opportunity to get a real world view of hazards that may be encountered every day. The purpose of this class is to recognize the hazards regarding criminal activity and terroristic acts while responding to incidents. The group was broken up into groups of three and sent on mock incident scenarios. Training rooms have been set up where role-players act out illicit activities to test the class on what they learned in the classroom session.
2. NJ League of Municipalities
  - a. Asst. Chief Foster and I attended the annual NJ league of municipalities conference. This year there were several DFS sessions that were very heavily attended. It was good to see the fire service starting to get some traction in the course offerings. The course included a DFS overview and state of the state, the NJ fire commission meeting, NJFPPA training and meeting and several UCC credited courses.
3. Code Blue in Toms River
  - a. Code Blue warming centers have been a large topic of discussion throughout the state as the cold weather arrived. We meet with representatives from Ocean County Human Services and several church groups who are running, recognized code blue sites within Toms River, to layout the requirements and restrictions of how the warming centers operate. A large portion of the meeting focused on number of "Beds." These sites are not shelters and can not be used for sleeping. I have had extensive conversation with the division about these sites. They are not exempt from the fire code, and we are enforcing the code as necessary.
4. Smart Burner
  - a. In September we had a structure fire at 100 Axl dr. This was a cooking fire with a sprinkler activation that prevented a larger loss. This fire had some national attention and a group called pioneering technology has reached to our office with a product designed to prevent this types of cooking incidents. The Smart Burners are replacement burners for electric cook tops and ranges that have a cutoff circuit built into them to turn off before the pot or pan reaches ignition temperature. They have sent us some sample burners and would like to partner with our agency in an information campaign. We are looking into this technology to see if it is third party listed and works and if we have enough electric cooking equipment throughout town to warrant taking this project on.
5. Fire Safety Fridays
  - a. Our Fire Safety Friday's social media campaign is ongoing and has already shown great success. The more views we receive, the more impactful it will be. Please like and share our posts to help spread the word.
    - i. November Posts – 1<sup>st</sup> Change your clocks, 8<sup>th</sup> Red Flag Warnings, 15<sup>th</sup> Carbon Monoxide, 22<sup>nd</sup> Thanksgiving.
6. NERIS / NFIRS
  - a. As most of you know, NFIRS is transitioning to the NERIS system for incident reporting. Emergency Reporting is crashing daily and is becoming unusable. I am requesting that I be made the NERIS administrator to start working on the Toms River agency setup and reporting through ESO. NERIS only allows for 1 administrator, who in turn sets up users. We have been looking into the NERIS platform and need to make many updates and changes before transitioning over.
  - b. I suggest setting up a working group in the future as this platform roles out to hash out reporting and agency requirements for each department.
7. Homeless Tent Fire
  - a. Inspector Oeskovic conducted a joint investigation with the NJFFS for a fire that consumed a camping tent in the area of the police department. The tent was unoccupied at the time of the incident. The fire is believed to be caused by a propane heater operating next to a mattress. The is was a close call for us as the fire was substantial, burning very hot and moving fast. As the weather gets colder, we do anticipate more of these incidents due to the increase in homeless population.



# Toms River Bureau of Fire Prevention

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## 8. Fire Bureau Holiday Party

- a. The Fire Bureau holiday party will be held in our office on 12/19 at 3pm. I would like to invite all of the commissioners and the administrators to attend if you are available. We will be having desserts in the office. Please let me know if are available to attend.

### Inspections completed for November:

November	Britton	Carlin	DeEsposito	Herbst	LaVigne	Oeskovic	Roselli	Stalowski	Foster	Totals	YTD
Inspection	57	68	67	60	51	25	27	52	6	413	4403
Re-Inspection	19	19	25	18	22	4	42	24	7	180	3556
Complaint	3	6	3	2	5	2	3	3	0	27	415
Referral	0	0	0	0	0	0	0	1	0	1	29
Permit	2	2	1	1	10	1	4	1	0	22	319
Smoke	7	24	26	42	8	27	6	14	0	154	1667
Fire Safety Check	0	0	0	0	0	0	0	0	0	0	28
Kiosk	0	0	0	0	6	0	0	0	0	6	53
Public Ed	0	0	0	0	0	0	0	0	0	0	53
	88	119	122	123	102	59	82	95	13	803	10523

### NFIRS and Origin & Cause Investigations

- a. 186 incidents were reported for November 2024 in NFIRS and submitted to USFA.
- b. Fire Inspectors conducted 4 Origin and Cause investigations since the last joint board meeting.
- c. Fire Inspectors conducted 27 follow up / complaint investigations

### Plan review:

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

### Press Releases:

- a. PSA for the lifting of the Bonfire restrictions in place from the NJFFS.

Respectfully submitted,

*Matthew Janora*, Fire Official



# Toms River Fire Department

## Communications Division

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



December 12, 2024 (Report submitted December 11, 2024)

- Radio Testing
  - Progress
- New Communications Center & Radio System
  - Weekly Project meeting
    - Tentative cutover for FD is January 6, 2025, and January 13m, 2025 for EMS and PD.
  - Still waiting on desktop chargers from Wireless
  - The Dispatchers are now operating in the new dispatch center.
  - Eventide Recording System is working on installing the new channels onto the voice recorder. Still waiting for the search feature to be added.
  - Reprogramming:
    - Vehicles – All Vehicle are up to date.
    - Portables – All Portables are up to date ect the 8000s. I will need to manually update a couple more 8000 series portables The morning of January 6, 2025, we will put out an update to the APX NEXT portables making the 700Mhz primary in the radio.
  - All District 1 pagers are good to go, and Chris Inglis is handling District 2 pagers.
- Training
  - 3 of the new per-diems are still in the process of training
- Townships Chiefs
  - Progress
- Spillman
  - Progress
- FirstNet1
  - Progress



# Toms River Fire Department

## Communications Division



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

- OEM Unit 1
  - Worked with Motorola getting the correct FlashCode added for paging. All Fixed
  - Antenna issue with one of the radio and Wireless Communications in fixing that this week.

Call totals for the month of October:

Month	YTD 2024
Fire – 188	Fire – 2586
EMS – 1060	EMS – 12366
EMS All Calls – 21 (52 - Nov 23)	EMS All Calls – 642

The fire dispatchers in the month of November fielded 828 phone calls in the old room. We are still working on the MediaWorks for the new room.



# Toms River Fire Academy

1780 Church Rd. (Site Location)

1144 Hooper Ave. (Mailing)

Suite 306

Toms River, NJ 08753

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

academy@trfire.org

Re: Training Center Report for November 15 thru December 11, 2024

1. The Firefighter Recruit Class 1-2025 will commence on January 5, 2025 with the Orientation.
2. Updated requirements and Fire Police schedule has been distributed.
3. Rapid Intervention Crew standards will be issued from NJDFS and the program will be scheduled.
4. NJDFS / KEAN Fire Officer 1 will be scheduled in January and February 2025
5. The most current version of NJDFS Fire Inspector is being scheduled by Doug Foley.
6. Fire Instructor 2 and Drill Ground Instructor will be scheduled in February or March.
7. A Full course program and catalog is being updated.
8. Toms River Police ESU requested Ground Ladder Awareness and Operational training and will be delivered December 12, 2024.
9. 10 new HP Chromebooks were delivered to upgrade the computer assisted learning programs.
10. Uniforms have been approved for 15 instructors. Fitting and alterations are ongoing.
11. The final 2024 instructor conference will be held at the FTC in January 6, 2025.
12. Another major project, the partition installation is complete.
13. Atlantic IT has completed the Remote Learning System. Brick Electric will complete work.
14. The 2024 Budget has been addressed and with good guidance and cooperation with Dawn and District 1 BA, The FTC is operating within its overall budget.
15. 20 new Portable radios have been delivered and undergo required updates. The outdated radios will be packaged and secured on site.
16. Pump Operator /Aerial is complete.
17. VFIS Emergency Vehicle Operations (EVOC) is complete.
18. Building Construction is complete.
19. Extrication Program is complete.
20. The NJDFS initiative to standardize Candidate Physical Ability Testing/ Evaluation is moving fast. The TRFTC's current "CPAT" course and policy is very similar to the proposals. The NJ CSC Physical Performance Test as outlined in the N FF Physical Fitness Manual seems to be the standard they may adopt. The TRFTC has now the materials and instructors to support the NJ PPT program. This program would be advertised to all state residents for a fee, as we would provide an orientation to that entrance examination standard. During that pilot

- program, we will evaluate any changes that would best fit modernizing and standardizing the TR CPAT.
21. The District 1 apparatus 2705 has been relocated to the Station 30 Sub-Station and is now 3055.
  22. The Chief Association has the Firefighter/Fire Officer Qualifications?
  23. The NJDFS and KEAN is delivering at the TR FTC, 8 fall classes in an ongoing cooperative to enhance the safety and health of the NJ Fire Service.
  24. Doug Foley is coordinating the Fire Official and Inspector program. There is a NJUFC update and the new standards are being issued. There will be a Fire Inspector Class in early 2025.
  25. All burn rooms are operating well.
  26. Fire Academy Engine 1 is operating well.
  27. The propane vapor delivery system is operating normally.
  28. Video and Surveillance System is installed and fully functional to enhance safety and security on the FA and surrounding grounds.
  29. Lock Down systems are operational.
  30. Doug Foley continues to liaison and assist the NJ DFS and KEAN University in the review and development of code updates in the NJ UFC. It should be noted that all correspondence, which include course delivery and completion forms, all training requests, all certificate research, final examination security and delivery functions, and the KEAN /DFS site test monitor responsibilities are assigned to Doug Foley.
  31. Many vendors have contracted with the FTC to deliver their programs, such as J Harris, JA Montgomery, and Fire Officer Training Academy.
  32. The Toms River Police continue to use the facility.
  33. Toms River Public Works, Ocean County Fire Working Groups, and NJ State Forest Fire Service, Ocean Co Chiefs Association continue to use the facility.
  34. Several NJ DFS special operations groups routinely meet at the FTC for regional coordination.
  35. 21 Plus which is a Special Needs Group Home advocacy group, which is developing a First Responder Interface Program. This class will provide a awareness and tips on how to identify and manage a special needs environment.
  36. RWJ Barnabas and the Toms River BOE hosted a Community Resource Assessment Workshop to identify and promote Social Development Programs to assist local students and their families.
  37. RMJ Barnabas will host the "Mental Health First Aid "to assist teacher and youth educational mentors, (such as fire instructors with JR FF Program) on May 1, 2024.
  38. The Fire Training Center, Fire Prevention and the Fire Official, in another cooperative effort, completed our meeting with Johnson Controls. JC Technicians will now develop a system for use on site.
  39. The FTC Log Book, which is a ledger of daily activities, has been introduced. The inception was on January 1, 2024, it is for review, upon request, by the commissioners and BA's.

Respectfully Submitted,

*Richard D Gorman*

Richard D Gorman, Director,  
Toms River Fire Academy





Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -124-54 -446	TRAINING					
H0100 HOME DEPOT		24-01196	SUPPLIES BUREAU/DISPATCH	8.99	0.00	
B0012 BANK OF AMERICA		24-01215	PROCUREMENT PURCHASES	589.13	0.00	
				<u>598.12</u>		
03- -125-53 -487	CLOTHING					
A0023 ACTION UNIFORM COMPANY		24-00961	FIRE ACADEMY GORMAN UNIFORM	549.00	0.00	
03- -125-54 -487	CLOTHING					
A0023 ACTION UNIFORM COMPANY		24-01251	JANORA/ROSELLI	465.99	0.00	
03- -125-57 -487	CLOTHING - TECH RESCUE					
A0099 ALL HANDS FIRE EQUIPMENT		24-00827	TECH RESCUE BOOTS	1,028.82	0.00	
03- -126-53 -530	FUEL(BUILDING/AUTO)					
N0155 NEW JERSEY NATURAL GAS CO.		24-01212	ACCT#22-0009-3986-41	226.81	0.00	
03- -126-53 -531	SUPPLIES					
D0173 DUO-SAFETY LADDER CORPORATION		24-01199	FIRE ACADEMY ROPE FOR LADDER	62.00	0.00	
03- -127-51 -567	TELEPHONE/UTILITIES					
V0008 VERIZON CABS		24-01003	PHONE JOINT 201 M55-5559 269	16,185.19	0.00	
A0225 AT&T MOBILITY - CC		24-01186	ACCT#500624237 INV#VCD102024	65.87	0.00	
J0048 JCP&L		24-01206	ACCT#200 000 001 020	32.73	0.00	
B0012 BANK OF AMERICA		24-01215	PROCUREMENT PURCHASES	60.00	0.00	
A0224 AT&T MOBILITY		24-01221	ACCT#287337618304	123.44	0.00	
V0009 VERIZON		24-01239	PHONE JOINT	523.13	0.00	
				<u>16,990.36</u>		
03- -127-53 -566	UTILITIES					
J0048 JCP&L		24-01206	ACCT#200 000 001 020	2,185.84	0.00	
V0006 VEOLIA WATER TOMS RIVER		24-01228	11/24 F.A.	406.75	0.00	
				<u>2,592.59</u>		
03- -127-53 -567	TELEPHONE					
A0225 AT&T MOBILITY - CC		24-01186	ACCT#500624237 INV#VCD102024	93.13	0.00	
F0171 4X TECHNOLOGIES, LLC		24-01188	11/24 SERVICES JOINT	226.48	0.00	
				<u>319.61</u>		
03- -127-53 -568	INTERNET					
V0009 VERIZON		24-01239	PHONE JOINT	423.82	0.00	
03- -127-54 -567	COMMUNICATIONS					
A0225 AT&T MOBILITY - CC		24-01186	ACCT#500624237 INV#VCD102024	622.61	0.00	
F0171 4X TECHNOLOGIES, LLC		24-01188	11/24 SERVICES JOINT	322.29	0.00	
B0012 BANK OF AMERICA		24-01215	PROCUREMENT PURCHASES	146.44	0.00	
				<u>1,091.34</u>		
03- -127-54 -568	INTERNET					
V0009 VERIZON		24-01239	PHONE JOINT	139.99	0.00	
03- -128-51 -607	OFFICE SUPPLIES/SHIPPING					
W0131 WIRELESS ELECTRONICS INC.		24-01163	DISPATCH ANTENNA	17.68	0.00	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
03- -128-53 -607	OFFICE SUPPLIES/SHIPPING					
D0173	DUO-SAFETY LADDER CORPORATION	24-01199	FIRE ACADEMY ROPE FOR LADDER	20.24	0.00	
M0029	MARCO TECHNOLOGIES, LLC	24-01204	COPIES F.A.	497.45	0.00	
				<u>517.69</u>		
03- -128-54 -607	OFFICE SUPPLIES/SHIPPING					
E0069	ELECTRONIC MEASUREMENT LAB INC	24-00973	BUREAU GAS MONITOR PARTS	53.27	0.00	
03- -128-57 -606	SHIPPING - TECH RESCUE					
A0099	ALL HANDS FIRE EQUIPMENT	24-00827	TECH RESCUE BOOTS	37.99	0.00	
03- -129-51 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-01220	12/24 CYBER SECURITY	71.61	0.00	
03- -129-53 -648	VEHICLE/EQUIPMENT REPAIR					
U0049	UNITED RENTALS, INC.	24-01213	FORKLIFT F.A. PM MAINT.	928.20	0.00	
F0179	FRANKLIN CLEANING EQUIPMENT	24-01246	REPAIR F.A.	998.23	0.00	
				<u>1,926.43</u>		
03- -129-53 -649	BUILDING MAINTENANCE					
G0072	GENSERVE, LLC	24-01192	REPAIR F.A.	2,010.00	0.00	
B0227	BRICKTOWN ELECTRICAL	24-01209	INSTALL OUTLETS F.A.	1,225.00	0.00	
T0179	TRANE U.S., INC.	24-01222	HVAC MAINT. F.A.	1,283.75	0.00	
				<u>4,518.75</u>		
03- -129-53 -657	MAINTENANCE					
W0048	WATERWAY MID-ATLANTIC LLC	24-01180	LADDER TESTING F.A.	384.50	0.00	
M0143	M & M CLEANING SERVICE, INC.	24-01203	11/24 MAINT. INV#12176	585.00	0.00	
M0029	MARCO TECHNOLOGIES, LLC	24-01204	COPIES F.A.	571.11	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01219	11/24 I/T SERVICES JOINT	313.50	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01220	12/24 CYBER SECURITY	185.22	0.00	
A0151	AMERICAN PROPERTY PROS	24-01253	11/24 SERVICE	900.00	0.00	
				<u>2,939.33</u>		
03- -129-54 -648	VEHICLE REPAIR					
N0215	NORWOOD AUTO PARTS	24-01200	BATTERY #187	52.53	0.00	
J0014	J & R PRO AUTOMOTIVE	24-01245	157,107	310.95	0.00	
T0187	TRANZ CONNECTION	24-01248	207 OXYGEN SENSOR	246.36	0.00	
S0093	SERVICE TIRE TRUCK CENTERS INC	24-01249	127 TIRES	714.95	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	24-01254	147 LIGHTS	2,493.27	0.00	
				<u>3,818.06</u>		
03- -129-54 -650	RADIO & I/T REPAIR					
A0234	ATLANTIC IT SOLUTIONS	24-01150	10/24 I/T SERVICES DIST#1	32.00	0.00	
A0234	ATLANTIC IT SOLUTIONS	24-01219	11/24 I/T SERVICES JOINT	349.50	0.00	
				<u>381.50</u>		
03- -129-54 -657	MAINTENANCE					
A0234	ATLANTIC IT SOLUTIONS	24-01220	12/24 CYBER SECURITY	148.23	0.00	
	Fund Total:			46,333.86		

Total Charged Lines: 75 Total List Amount: 46,333.86 Total Void Amount: 0.00



Account No Date	Type	Account Description Transaction Data/Comment	Vendor/Source	Amount	User	Item #
03- 11/14/24	-112-54 -021 Expd	PAYROLL TAXES w/E 11-14-24 TAXES		2,439.53	DM	B 2469 8
03- 11/28/24	-112-54 -021 Expd	PAYROLL TAXES w/E 11-28-24 TAXES		2,406.33	DM	B 2472 8
Total Expenditures:		2		4,845.86		

Fund Description	Fund	Expenditures	Refund Expend
	03	169,959.69	0.00
Total of All Funds:		<u>169,959.69</u>	<u>0.00</u>

Report Totals Transaction Type	Accounts	Transactions	Amount
Total Expenditures:	9	16	169,959.69
Total Refund Expend:	0	0	0.00