

1. Ocean Grove Home Owner Association request to hold August meeting in the Olin Street Firehouse

ACTION ON COMMUNICATIONS

1. Unanimously approved by the board members present to permit the Ocean Grove Home Owner Association to hold their August meeting in the Olin Street Firehouse following the motion of Commissioner Jarmer and second of Commissioner Gannon.

INVESTITURE OF NEW MEMBERS

John Crescio, Washington Fire Company, was sworn to the position of firefighter.

REPORT OF THE TREASURER

Motion to approve bill list and accept the report of the Financial Officer.

Motion: Comm. Jarmer Second: Comm.Moses-Day

Roll Call: yes Commissioner Robert McEwan, Chairman
 - Commissioner Paul Bagdanov
 yes Commissioner Matthew Gannon
 yes Commissioner Scott Jarmer
 yes Commissioner Lori Moses-Day

OLD BUSINESS

1. Status of tablets
 - a. Ordered, pending delivery.
2. Status of radios (portable)
 - a. In, pending programming.
3. Quote/proposal for base station radio
 - a. New Business
4. EV/vehicle fire suppression blankets
 - a. Delivered, deployed on 54-30 and 54-66

NEW BUSINESS

Motion by Comm. Jarmer, second by Comm. Moses-Day, for purchase of a base station radio for installation at the Olin Street firehouse to permit monitoring of dispatch and fireground radio traffic. Unanimously approved by the board members in attendance.

Resolution authorizing closed session for personnel or legal matter.

Motion: Comm. Moses-Day Second: Comm. Gannon

Roll Call: yes Commissioner Robert McEwan, Chairman

- Commissioner Paul Bagdanov
- yes Commissioner Matthew Gannon
- yes Commissioner Scott Jarmer
- yes Commissioner Lori Moses-Day

REPORT OF FIRE OFFICIAL

Attached

REPORT OF FIRE CHIEF

61 alarms, year to date. Classes/training continue. "Man vs Machine" is complete, Firefighter survival is upcoming. Line officers met regarding improving turnout.

PUBLIC HEARING

The floor was opened for public comment. Following ample opportunity to be heard, and none indicating they wish to address the Board, the Chairman closed the Hearing and the board went into the closed session.

In closed session, the clerk informed the Board of an issue raised by Occupational Health regarding the application of a prospective volunteer. The matter was referred to Attorney Hundley for further recommendation on disposition of the issue. No immediate recommendation was available. The issue will be carried to a future meeting.

Motion to reopen meeting following closed session.

Motion: Comm. Moses-Day Second: Comm. Gannon

Roll Call: yes Commissioner Robert McEwan, Chairman
 - Commissioner Paul Bagdanov
 yes Commissioner Matthew Gannon
 yes Commissioner Scott Jarmer
 yes Commissioner Lori Moses-Day

ADJOURNMENT

There being no further business before the Board at this meeting, motion to adjourn meeting.

Motion: Comm. Moses-Day Second: Comm. Gannon

Roll Call: yes Commissioner Robert McEwan, Chairman
 - Commissioner Paul Bagdanov
 yes Commissioner Matthew Gannon
 yes Commissioner Scott Jarmer
 yes Commissioner Lori Moses-Day

Eagle Tool List

From Fire Hook Unlimited

Forcible Entry equipment tools

2 R Tool Kits approximately \$185.00 each

2 hockey Puck lock breakers approximately \$95.00 each

2 hold the padlock approximately \$50.00 each

2 Stingers approximately \$335.00 each (*stingers*)

2 Lil Rex approximately \$150.00 each

2 Hose Hooks approximately \$95.00 each

2 Duckbill unlimited Padlock breakers approximately \$115.00 each

Captain

Edwin Deuchar

OCEAN GROVE BUREAU OF FIRE PREVENTION

50 OLIN STREET
OCEAN GROVE, NJ 07756
732-774-0306

Fire Marshal Scott Liddick

April 3, 2023

- As of Mar 1, 2023, 23 inspections are scheduled and 11 re inspections to take place for the month of Feb. Jan 1, 2023 to present 53 periodic, 16 re-inspections, 4 complaint, 4 follow up to the complaints, 1 Fire Investigation, 1 Civilian Burn, and 0 permits inspections have been completed.
- Update on Radio: The new digital was installed in the rear of the chief's truck. All 3 of the Harris radios are being issued to the officers and the Kenwood's are being returned.
- Here is a list of upcoming events for OG. **May 6th-Spring Fling, June 3rd-Spring Flea Market, June 23&24-Bridgefest, Sept 9th-Fall Flea Market, Oct 14th-Fall Harvest Fest**
- Work has begun on apparatus to fix the issues from testing reports.
- The generator was removed from the Saulbury for repairs w/ the assistance from Neptune Sewer Dept from the use of their crane truck.
- The gas meters are being sent out for calibration.
- The OG Home Owners Assoc will be here on Aug 26th for their annual breakfast. Approx. time of 9am.
- Information on properties:

37 Main Ave is slated for demolition

24 Central Ave (Central Ave House) is going for full renovation w/ full sprinklers installed

34 Ocean Pathway (Albatross Hotel) is going for full renovation w/ full sprinklers

75 Mt Carmel is going from 6 family to 3 with sprinklers

104 Clark still has a STOP work order from the Building department-the foundation is unstable

57 Embury Ave under full renovation – going from vacant multiple dwelling to a single family



Associates
Wireless Communications
8 Crown Plaza, Unit 106
Hazlet, NJ 07730

WHEN THE MISSION IS CRITICAL

QUOTE

Date	Quote #
4/5/2023	466062

Name / Address
OCEAN GROVE FIRE DISTRICT Scott Liddick 50 Olin Street Ocean Grove NJ 07756

Ship To
OCEAN GROVE FIRE DISTRICT Scott Liddick 50 Olin Street Ocean Grove, NJ 07756

Terms	Account #	Rep	F.O.B.	Solicitation #
Net 30		MC	HAZLET, NJ	

Item #	Description	Qty	List Price	Discount %	Net Price	Total
	Pricing Per NJ State Contract # 83900 Tait Products Sold at 20% Discount Larsen Products Sold at 15% Discount					
TM9400K5DA-T	Mobile, TM9400, 762-870M 35W, M-UHF, Alm	1	1,139.00	20%	911.20	911.20
T02-00026-4020 -T	Kit Desktop Install MUHF 30-50Watts U-Cradle	1	163.00	20%	130.40	130.40
T02-00036-AAAC -T	Desktop Power Supply 13V8 23A DC	1	320.00	20%	256.00	256.00
T02-00071-AAAB -T	Ctrl Head, Fixed Primary, Blk	1	263.00	20%	210.40	210.40
T02-00005-AAAA -T	TM Standard Microphone TDMA	1	88.00	20%	70.40	70.40
TMAS152 -T	SFE Key - P25 Trunking Services Phase 2	1	1,279.00	20%	1,023.20	1,023.20
NMOMMRUD25NC	NMOMMRUD25NC NMO 3.5" Round Mag Mount, 25' UD, No Conn	1	72.00	15%	61.20	61.20
NMO700	7/800 Radio Antenna for donor Radio, NMO	1	45.00	15%	38.25	38.25
PMC Field Svc	PMC Field Service, Schedule I	2			150.00	300.00
PMC Shop Svc	Installation/Service In Shop -Programming and Configuration Of Mobile	1			125.00	125.00
Quote Valid for 30 Days			Total		\$3,126.05	

Phone #	Fax #	E-mail	Web Site
732-888-9300	732-888-9388	orders@PMC-Wireless.com	www.PMC-Wireless.com

More efficient networks. More possibilities.

The Tait TM9400 has the means and flexibility to meet the operational needs of your organization today and tomorrow. The TM9400 provides analog, 12.5kHz P25 Phase 1 FDMA conventional/trunked, 6.25kHz equivalent P25 Phase 2 TDMA trunked and LSM (CQPSK) decode capability in a single device.



The TM9400 is capable of AES encryption, Over-the-air Rekeying (OTAR), various emergency modes and is IP54 rated to keep those relying on the mobiles safe and efficient. The TM9400 also has an options slot allowing extension of capabilities and a range of remote mounting and control head options.

KEY FEATURES

- Manage migration risk with a multi-mode mobile – analog, P25 Phase 1 conventional/trunked and upgradable to P25 Phase 2 for enhanced interoperability
- Future proofed with software-upgradability to P25 Phase 2 TDMA for increased capacity
- Variety of options to suit your application – remote mount and control head
- Flexibility with an options slot for expansion and addition of future capabilities
- P25 standards compliance for greater choice and interoperability
- Engineered for demanding environments with IP54 rating
- AES encryption, voice and data, simulcast support and pre-set status messages for effective operations

FEATURES AND BENEFITS

Delivers on the P25 standards

Benefit from the spectral efficiency, multi-vendor interoperability, security, migration and data capability demanded by the P25 standards.

- TIA-102 P25 CAP tested and certified, providing multi-vendor interoperability
- 12.5kHz P25 Phase 1 FDMA and 6.25kHz equivalent P25 Phase 2 TDMA capable
- Product compliances satisfy FCC 2015 and 2017 ultra- narrowbanding mandates
- FCC and IC compliances include P25 Phase 2 emission designator (8K10F1W)

Designed for demanding environments

Designed with users to ensure effective every-day operation

- IP54 rated: protected against dust and splashing water
- Exceeds MIL-STD-810G
- Large four-line LCD with icons to display key parameters
- Configurable to suit your needs: dual head and remote mount (6m and 12m options)
- Four programmable function keys on the standard mobile head
- Programmable orange emergency key

High-performing, voice communications

Robust design delivers clear, mission-critical voice communications

- Analog, P25 Phase 1 conventional/trunked and P25 Phase 2 trunked

- Automatic dual mode between analog and P25 Phase 1 conventional
- Programmable power level options
- Option to operate with dual band functionality
- AMBE+2 enhanced vocoder reduces background noise in demanding environments
- Voting ensures priority selection of the channel with optimum receive quality
- Dynamic regrouping and supergroup operation for mission-critical workforce management
- Increased channel capacity with up to 2,000 channels
- Scanning modes include: priority, dual priority, editable, zone, background scan

Keeping your people safe

- Supports end-to-end encryption, including AES encryption
- Lone Worker, covert microphone and stealth emergency mode as standard
- Radio inhibit and uninhibit to allow management of radios during vehicle servicing
- Trunked failsoft reverts to conventional operation during trunked network failure

Effective operations with voice and data

- Support for a variety of simulcast modes such as LSM and C4FM
- Pre-set status messages
- P25 data such as emergency GPS location

- Conventional and trunked IP data
- Location services over a conventional network
- Software configurable, including feature upgrades through software licenses

Efficient, security-focused management

The TM9400 management facilities and applications allow you to efficiently manage your radio fleet

- OTAR (Over-the-air Rekeying)
- EnableProtect Key Fill Device (KFD) for quick, reliable encryption key programming
- Programming application for efficient fleet programming
- EnableProtect Advanced System Key allows administrators to authorize and restrict subscriber units on their network

TM9400 Accessories

Digital and analog interfaces allow a range of accessory options for the TM9400

TM9400

SPECIFICATIONS



GENERAL*

Frequency stability	=0.5ppm (-22°F to +140°F/-30°C to +60°C)
Channels/zones	1,000 channels/50 zones (2,000 channels/100 zones optional enhancement with software license)
Talk groups	50 talk groups, up to 1,000 members total (2,000 members optional enhancement with software license)
Scan groups	300 with up to 50 members each, maximum of 2,000 members total
Power supply	10.8-16VDC
Active standby current	0.15A
Channel spacing	12.5/15/20/25/30kHz
Frequency increment	2.5/5/6.25
Dimensions (DxWxH)	
Control head	1.38 x 7.24 x 2.8in (35 x 184 x 71mm)
Radio body - 25W	6.9 x 6.3 x 2.1in (175 x 160 x 52mm)
Radio body - 30/35/50W	7.7 x 6.3 x 2.1in (195 x 160 x 52mm)
Weight	
Control head	0.73lb (0.33kg)
Radio body - 25W	2.6lb (1.2kg)
Radio body - 30/35/50W	3.1lb (1.4kg)
Operating temperature	-22°F to +140°F (-30°C to +60°C)
Water and dust protection	IP54
RF connector	50 ohm BNC or mini UHF
Interface connectors	3 interface connectors with serial ports
Signaling options (analog)	MDC1200 encode and decode, Two Tone decode, PL (CTCSS), DPL (DCS)

TRANSMITTER*	VHF	VHF	UHF	700/800MHZ
Frequency range	136-174MHz	136-174MHz	400-470MHz: 450-520MHz	762-870MHz
Transmit power	25W, 12W, 5W, 1W	50W, 25W, 15W, 10W	25W, 10W, 5W, 1W	<806MHz: 30W, 25W, 10W, 2W >806MHz: 35W, 15W, 5W, 2W
Transmit current	5.5A max.	10.5A max	40W, 20W, 15W, 10W (25W, 10W, 5W, 1W) <6A (40W, 20W, 15W, 10W) <10.5A	10A max
Modulation limiting				
12.5/15kHz channel	±2.5kHz	2.5kHz	2.5kHz	±2.5kHz
25/30kHz channel	±5kHz	±5kHz	±5kHz	±5kHz
FM Hum and noise (Analog)				
12.5kHz channel	-45dB	-45dB	-40dB	-40dB
25kHz channel	-48dB	-48dB	-45dB	-45dB
Radiated and conducted emissions	-85dBc	-80dBc	-80dBc	-80dBc
Audio response (Analog)	+1/-3dB	+1/-3dB	+1/-3dB	+1/-3dB
Audio distortion (Analog)	1.5% @ 1kHz, 60% deviation			
Duty cycle	25W: 2min Tx, 4min Rx for 8 hrs @ +140°F (+60°C) 35/50W: 1min Tx, 4min Rx for 8 hrs @ +140°F (+60°C) 5W: continuous @ +104°F (+40°C)			

*Contact your local Tait representative for more information.

TM9400

SPECIFICATIONS



RECEIVER*	VHF	UHF	700/800MHZ
Frequency range	136-174MHz	400-470MHz 450-520MHz	762-776MHz 850-870MHz
Sensitivity (Analog) 12dB SINAD	0.22uV (-120dBm)	0.22uV (-120dBm)	0.28uV (-118dBm)
Sensitivity (P25) 5% BER	0.22uV (-120dBm)	0.22uV (-120dBm)	0.22uV (-120dBm)
Intermodulation rejection (P25 TIA-102)	76dB	75dB	75dB
Adjacent channel rejection 12.5kHz (P25) TIA-102	60dB	60dB	60dB
25kHz TIA-603 (2-tone)	73dB	70dB	70dB
Spurious response rejection (P25) TIA-102	80dB	80dB	80dB
Residual audio noise ratio (P25) TIA-102	45dB	45dB	45dB
FM hum and noise 12.5kHz channel	-45dB	-40dB	-40dB
25kHz channel ¹	-48dB	-45dB	-45dB
Audio distortion (3W rated audio)	1.5% at 1kHz 60% modulation		
Optional external speaker output	10W (into 4 ohm)		

MILITARY STANDARDS 810C, D, E, F AND G

Applicable MIL-STD Method	Method	Procedure	Applicable MIL-STD Method	Method	Procedure
Low Pressure	500.5	2	Humidity	507.5	2
High temperature	501.5	1.2	Salt Fog	509.5	1
Low temperature	502.5	1.2	Sand & Dust	510.5	1, 2
Temperature shock	503.5	1	Vibration	514.5	1
Solar radiation	505.5	1	Shock	516.5	1, 5, 6
Rain	506.5	1.3			

REGULATORY DATA	USA	CANADA	EUROPE ³	AUSTRALIA/NEW ZEALAND ³
VHF (136-174MHz)	CFR 47	RSS-119	EN300-086, EN300-113, EN300-219, EN301-489, EN60950	AS/NZS4295
UHF (400-470MHz)	CFR 47	RSS-119	EN300-086, EN300-113, EN300-219, EN301-489, EN60950	AS/NZS4295 AS/NZS4365 ²
UHF (450-520MHz)	CFR 47	RSS-119	NA	AS/NZS4295 AS/NZS4365 ²
700/800MHz	CFR 47	RSS-119	NA	NA
900MHz	CFR 47	RSS-119	NA	NA
Emissions Designators**	11K0F3E, 16K0F3E ¹ , 6K60F2D, 7K80F2D, 9K60F2D ¹ , 10K8F2D ¹ , 7K60FXW, 7K60FXD			

*Contact your local Tait representative for more information.

¹Wideband operation is not available in the USA in some bands.

² The UHF band radios are approved for use in Citizen Band in Australia and New Zealand when programmed to meet the requirements of AS/NZS4365.

Tait cannot guarantee full performance to the published specifications when the 400-470MHz band radios is operating at the CB frequencies.

³ 25 Watt models only.

TAIT P25 PHASE 2 SOLUTION

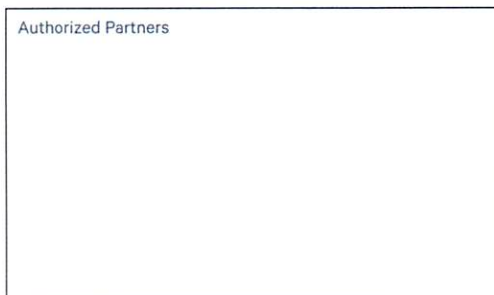
Backed up by our proven radio network expertise, the TP9400 base station/repeater is part of our larger P25 Phase 2 offering. This solution consists of terminals, infrastructure, applications, services and integration with third party interfaces to ensure that your organization can reap all the benefits of the spectrally-efficient P25 standard.

Tait has taken every care in compiling this specification sheet, but we're always innovating and therefore changes to our models, designs, technical specification, visuals and other information included in this specification sheet could occur. For the most up-to-date information and for a copy of our terms and conditions please visit our website www.taitradio.com.

For further information please check with your nearest Tait office or authorized dealer.

The word "Tait" and the Tait logo are trademarks of Tait International Limited.

Tait International Limited facilities are certified for ISO 9001:2015 (Quality Management System), ISO 14001:2015 (Environmental Management System) and BS OHSAS 18001:2007 (Occupational Health and Safety Management System) for aspects associated with the design, manufacture and distribution of radio communications and control equipment, systems and services. In addition, all our Regional Head Offices are certified to ISO 9001.



**OCEAN GROVE BOARD OF FIRE COMMISSIONERS
MONTHLY BUDGET STATEMENT - AS OF MARCH 31, 2023**

<u>REVENUES</u>	<u>2023 BUDGET</u>	<u>REALIZED</u>	<u>UNREALIZED</u>
SURPLUS	\$115,000.00	\$115,000.00	\$0.00
RESTRICTED SURPLUS	\$60,000.00	\$0.00	\$60,000.00
STATE FEES	\$10,000.00	\$0.00	\$10,000.00
LOCAL FEES	\$20,000.00	\$8,444.15	\$11,555.85
STATE FIRE GRANT	\$6,251.00	\$0.00	\$6,251.00
INTEREST EARNED	\$100.00	\$7.48	\$92.52
AMOUNT RAISED BY TAX	\$752,162.00	\$199,204.00	\$552,958.00
TOTAL REVENUES	\$963,513.00	\$322,655.63	\$640,857.37
UNANTICIPATED REVENUES			
 <u>APPROPRIATIONS</u>	 <u>2022 BUDGET</u>	 <u>REALIZED</u>	 <u>UNREALIZED</u>
COMMISSIONERS Salary/Benefits	\$70,500.00	\$21,105.66	\$49,394.34
SALARIES	\$164,100.00	\$27,865.89	\$136,234.11
Administration	\$33,600.00	\$8,400.00	\$25,200.00
Operations	\$100,500.00	\$11,965.89	\$88,534.11
Uniform Fire Safety	\$30,000.00	\$7,500.00	\$22,500.00
BENEFITS	\$80,913.00	\$32,794.78	\$48,118.22
Administration	\$5,000.00	\$1,174.71	\$3,825.29
Operations	\$75,913.00	\$31,620.07	\$44,292.93
HYDRANT RENTAL	\$44,000.00	\$11,662.20	\$32,337.80
INSURANCE	\$85,000.00	\$16,896.00	\$68,104.00
PROFESSIONAL SERVICES	\$30,000.00	\$1,000.00	\$29,000.00
ADVERTISING	\$1,700.00	\$87.78	\$1,612.22
ELECTION	\$2,500.00	\$250.00	\$2,250.00
DUES & EDUCATION	\$6,000.00	\$580.00	\$5,420.00
SUPPLIES	\$150,000.00	\$1,081.78	\$148,918.22
UTILITIES	\$30,000.00	\$10,947.23	\$19,052.77
OFFICE SUPPLIES	\$7,000.00	\$306.69	\$6,693.31
BUILDING MAINTENANCE	\$75,000.00	\$8,837.85	\$66,162.15
VEHICLE MAINTENANCE	\$45,000.00	\$14,083.78	\$30,916.22
EQUIP MAINTENANCE/TESTS	\$10,000.00	\$4,657.00	\$5,343.00
TRAINING	\$12,000.00	\$2,055.12	\$9,944.88
COMMUNICATIONS	\$22,000.00	\$4,398.03	\$17,601.97
UNIFORM FIRE - OTHER EXP.	\$21,000.00	\$0.00	\$21,000.00
CAPITAL VEHICLE PURCHASE	\$60,000.00	\$0.00	\$60,000.00
DEBT SERVICE	\$46,800.00	\$900.00	\$45,900.00
TOTAL APPROPRIATIONS	\$963,513.00	\$159,509.79	\$804,003.21
2022 APPROPRIATION RESERVES	\$272,053.65	\$25,123.47	\$246,930.18
 <u>CASH ON HAND</u>			
PNC MONEY MARKET			
KEARNY CHECKING	\$420,061.10		
TOTAL	\$420,061.10		
 GENERAL FUND		\$355,739.10	
CAPITAL RESERVE FUND		\$64,322.00	

Ocean Grove Bd of Fire Commissioners
Transactions by Account
As of April 30, 2023

Type	Date	Num	Name	Memo	Split	Credit
Checking - Kearny 2102						
Deposit	04/10/2023			Deposit	State Fees	
Paycheck	04/11/2023	1449	Scott Liddick		-SPLIT-	2,956.70
Paycheck	04/11/2023	1447	David Shotwell, Jr.		-SPLIT-	957.29
Paycheck	04/11/2023	1448	Debra Latshaw-Ada...		-SPLIT-	905.45
Liability Check	04/11/2023	1450	Prudential Retirement	Plan #316149...	-SPLIT-	126.44
Liability Check	04/11/2023	1451	NJFSCP	CS90013880B	Child Support	450.67
Liability Check	04/11/2023	1452	NJFSCP	CS90239065A	Child Support	472.33
Check	04/11/2023	1453	Eagle Hook & Ladde...		Building	800.00
Check	04/11/2023	1454	Stokes Fire Co	Reimburse Sh...	Building	800.00
Check	04/11/2023	1455	Washington Fire Co		Building	800.00
Check	04/11/2023	1456	Craftmaster Printing ...	inv 171159	Office Supplies	35.20
Check	04/11/2023	1457	FIS on Site Service ...	inv W1202	Autos, Trucks	540.00
Check	04/11/2023	1458	Grainger	inv 96590186...	Supplies	108.73
Check	04/11/2023	1459	NJ Fire Equipment Co	inv 2019670	Equipment	306.00
Check	04/11/2023	1460	Reliance Graphics Inc	inv 00004817 ...	Election	525.00
Check	04/11/2023	1461	PMC Associates	inv 94590	Appropriation R...	15,080.82
Check	04/11/2023	1462	RZ Termite & Pest C...	acct #686 & 6...	Building	660.00
Check	04/11/2023	1463	Taylor's Towing	inv 171654	Autos, Trucks	600.00
Check	04/11/2023	1464	The New Coaster LLC	inv 59862	Advertising	61.62
Check	04/11/2023	1465	Scott Liddick	reimburse for ...	Postage, Mailin...	16.37
Check	04/11/2023	1466	Monmouth County Tr...	voter registry list	Dues & Educati...	4.50
Check	04/11/2023	1467	NAPA Auto Parts	inv #1692-679...	Autos, Trucks	27.01
Check	04/11/2023	1468	NJIAAI	inv 1265	Training	650.00
Check	04/11/2023	1469	Ocean Grove Hardw...	inv 2302-2066...	Appropriation R...	50.69
Bill Pmt -Che...	04/11/2023	1470	AT&T Mobility		Accounts Paya...	300.73
Bill Pmt -Che...	04/11/2023	1471	Home Depot	60353225025...	Accounts Paya...	285.17
Bill Pmt -Che...	04/11/2023	1472	JCP&L		Accounts Paya...	577.76
Bill Pmt -Che...	04/11/2023	1473	NJAWC		Accounts Paya...	3,972.15
Bill Pmt -Che...	04/11/2023	1474	NJNG		Accounts Paya...	1,743.78
Bill Pmt -Che...	04/11/2023	1475	Optimum		Accounts Paya...	446.89
Bill Pmt -Che...	04/11/2023	1476	Verizon	250-777-106-...	Accounts Paya...	118.24
Liability Check	04/11/2023	EPIC	EPIC	remainig 1q23	Pension	7.99
Liability Check	04/13/2023	EFTPS	Internal Revenue Se...	21-6000958	-SPLIT-	2,415.60
Liability Check	04/13/2023	EPIC	NJSHBP		-SPLIT-	7,592.92
Check	04/13/2023	EPIC	NJSHBP		Administrative	384.38
Liability Check	04/13/2023	EPIC	EPIC		-SPLIT-	951.71
Liability Check	04/13/2023	EPIC	Life Insur		Life Insurance	31.67
Liability Check	04/13/2023	online	State of NJ - GIT	NJ927 1Q23	NJ SWT/SUI/DI	664.25
Liability Check	04/13/2023	online	State of NJ - SUI/DI	NJ927 1Q23	-SPLIT-	51.55
Total Checking - Kearny 2102						46,479.61
TOTAL						46,479.61

2268.88

19,500.79

① = 27,813.67

ADD ON
 All Hands + 6054.92
 Top Neptune + 17,443.9

69,978.52