

DELTRAN TOWNSHIP FIRE DISTRICT #1  
BOARD OF FIRE COMMISSIONERS  
REGULAR MONTHLY MEETING  
MAY 28, 2019

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening May 28, 2019 at the Fire District Office with Vice President Parento calling the meeting to order at 7:30 pm.

The Vice President announced that this meeting is being conducted within the provisions of N.J.S.10-4.6 to N.J.S. 10:4-41 titled Open Public Meetings and that the time and place has been posted on the bulletin board of the Municipal Buildings and was advertised in the Burlington County Times on February 26, 2019.

Other members of the Board and appointed persons present were: Commissioners James Turcich; James Bauer; and Anthony Quaciari. Also, present were: Chief John Martino; Deputy Chief Joseph Cunningham; Battalion Chief #231 Forman SHEMELEY; Fire Official Walter Bauer; Solicitor Carmen Saginario, and Insurance Broker Ryan Jones. Commissioner Charles Kendra was excused.

James Turcich made a motion, which was seconded by James Bauer to approve both the caucus meeting minutes of April 9, 2019 and the April 23, 2019 regular minutes and executive minutes. The Board was polled. All AYES. The motion was carried.

COMMUNICATIONS: All communications that were received have been distributed to the Board members.

SECRETARY: The Secretary reports that everything is up to date.

CHIEF: Chief Martino reported that Marine 232's battery charger is being installed this week.

DEPUTY CHIEF: Chief Joseph Cunningham reported that the department went to Memorial Day parades in Riverside and Delanco. Station #231 responded to a structure fire in Willingboro in May.

STATION 231 BATTALION CHIEF: A written report was submitted (see attached) B/C Forman SHEMELEY also reported that the truck committee will be going to Browns Mills to look at their new engine and cab.

STATION 232 BATTALION CHIEF: No report.

OTHER LINE OFFICER'S REPORTS: Nothing reported.

FIRE OFFICIAL: A written report was submitted (see attached)

SOLICITOR'S REPORT: Solicitor Saginario prepared the resolution for the emergency repair of the partial collapsed storm drain at Station #232.

APPARATUS OFFICER: 1) Joe Parento reported that Brush Truck #2316's pump was out of service. Parts have been ordered from Fire & Safety. 2316 had a new light bar installed. Joe Parento recommended that the drivers on both the brush and cascade trucks be re-certified.

FIRE EQUIPMENT: Tony Quaciari received quotes for the intake valve for #2312.

STATION PRESIDENT'S REPORT: No reports.

STATION TRUSTEE REPORT: Station 231- 1) The electrician was called for the safety light side door. 2) Burlington Overhear Doors will service #2312's bay door. 3) Marc Taylor reported that laminate is peeling off of some of the kitchen cabinet doors, the cabinet company has been contacted, and replacements will be coming in next week.

Station 232- 1) The faucets for the utility sink and basin in the laundry room were repaired, and all valves for hoses in the engine bay were repaired. 2) Camden Glass Company repaired the store front door near the engineer's room. 3) Dunphy's Landscaping Company repaired the irrigation rain sensor monitor. 4) Hutchinson HVAC was called to replace Aeon unit in game room. 5) TGI was called to repair the printer.

INSURANCE – A written report was submitted. (Attached)

EMERGENCY SQUAD: No report.

MASTER PLAN: No report.

BUILDING & GROUNDS: Station #231 reported that Dunphy's Landscaping repaired the lawn irrigation system.

Station #232 James Turcich reported that he has made contact with Pennoni Associates for engineering expertise on two future projects: 1.) Expanding the Physical Fitness room at Station 232; and 2.) Expanding the use of the smoke house training maze. 3) James Bauer reported that the heater floor in the engine bay is still on 55 degrees.

PUBLIC RELATION- Joe Parento will continue to attend the "National Night Out" township meetings.

OFFICE SPACE & EQUIPMENT- The Treasurer's office furniture will be installed soon. James Turcich reported that training on the Firehouse Software, including the Inspection portion is scheduled for June 7 & 8.

CHIEF'S DINNER/BUSINESS RECOGNITION- No report.

FIRE PREVENTION: No report.

EMERGENCY MANAGEMENT: No report.

UNIFORMS: No report.

SAFETY: No report.

WEB PAGE: No report.

GRANT: The Firefighter Assistance Grant is still pending with FEMA.

BILLS FOR PAYMENT: James Turcich made the motion, which was seconded by Anthony Quaciari to pay all bills presented. The Board was polled. All AYES. The motion was carried.

TREASURER'S REPORT: James Turcich made the motion, which was seconded by Anthony Quaciari to accept the Treasurer's report. The Board was polled. All AYES. The motion was carried.

OLD BUSINESS:

- 1) Hurricane Irene FEMA reimbursement payment. (Nothing new to report)
- 2) Gov.Deals Auction of outdated equipment: Retired FM vehicle; Surplus SCBA equipment; and obsolete radios. (No progress at this time)
- 3) Station #231 downspout, and finish infra-red tube heater project.
- 4) Fire department needs to update the Department roster for the webpage.

NEW BUSINESS: A motion was made James Turcich and seconded by James Bauer to send Lt. Joseph Cunningham Jr. to IAAI Class. The Board was polled. All AYES. The motion was carried. James Turcich made a motion, which was seconded by Anthony Quaciari to adopt Resolution 2019-09 (Emergency repair work for Delran Fire Company #2)

PUBLIC COMMENTS: No public comment.

EXECUTIVE SESSION: James Turcich made a motion, which was seconded by James Bauer to enter into closed session under N.J.S.A. 10:4-12 to discuss personnel matters. It was stated that the matters to be discussed will be made public when the interests of the District no longer exist to retain the matters as confidential.

COMMISSIONERS COMMENTS:

Commissioner Bauer is requesting that the Chiefs submit a list of all certified drivers in their station, the date when they became certified, and the vehicle/s they are certified to drive.

Vice President Joseph Parento asked if anyone had any further business to discuss. Hearing none he asked for a motion to adjourn. James Turcich made a motion that was seconded by Anthony Quaciari to adjourn the meeting at 9:00pm. The Board was polled. The motion was approved unanimously.

Respectfully submitted,

*Angela M. Bauer*

Angela M. Bauer, Board Clerk

**DELRAN FIRE DEPARTMENT  
BUREAU OF FIRE PREVENTION  
MONTHLY REPORT: May 28, 2019**

In April there were 127 inspections, re-inspections, etc., and 22 home resale or rental inspections.

**Plan Review:** Final Plan for Wawa addition and Expert Lux Used Cars,

**Fire Prevention:** No Report

**Open House:** No Report

**Fire Investigation:** none.

**County Fire Marshal Meeting:** Unable to attend.

**O.E.M.** working on review of Master Plan and update of personal.

*Walt Bauer*

cc:

Chuck Kendra, President	Chief Martino
Tony Quaciari	Deputy Cunningham
Jim Turcich	Battalion Shemely
Joe Parento	Battalion Peak
Jim Bauer	A. Bauer Clerk of the Board

# Battalion Chief 2310 Report

May 14, 2019 Commissioners Meeting

## Apparatus

### **ENGINE 2312**

“Check engine” continues to alarm

## Activities

\*Ladder committee still actively working on things. Will be going to Browns Mills tomorrow morning to look at their new engine as it has the cab we are looking at. Trying to arrange to have a demo truck here this weekend

\*Ladder 2315 participating in this year’s Police Memorial Service displaying the flag for the event

\*Engine 2312 participated in the DHS’s STEM Fair last Monday afternoon

\*Both stations attended Memorial Day Parades in Delanco and Riverside

## Training

No one currently attending classes from 231

## Miscellaneous

\*All incident entered up to today

\*Year to date total as of today at 1400 our total is 271

\*For an average 1.8 calls a day.

\*On this date last year we were at 369 calls. So we are 98 calls less than this time last year

\* Still working out all the bugs in the PS Trax System. Making a list of corrections to present for correction, but not done with it yet.

Respectfully submitted  
Forman M. Semeley III  
Battalion Chief  
Delran Fire Department  
Station 231

**DELRAN TOWNSHIP FIRE DISTRICT #1**  
**RESOLUTION 2019-09**

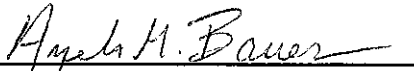
Whereas, on or about May 1, 2019, the District learned of a partial collapse of the storm drain on the driveway exit of Delran Fire Company #2 with an opening of approximately four feet by 15 feet; and

Whereas, it was determined that the partial collapse needed to be repaired as soon as possible in the interests and welfare of the public and the members of the Fire Company and that such repair had to be done on an emergency basis; and

Whereas, the District consulted with both its solicitor and auditor regarding the need, on an emergency basis, to obtain the services for and facilitate the repair; and

Whereas, the District obtained an estimate for the work from M&N Associates, Riverside, New Jersey, for the repair, and was satisfied that the contractor was qualified to provide the work and that the estimate was fair and reasonable.

Now, therefore, be it resolved, by the Delran Fire District No. 1, that the emergency repair described above is hereby approved as an emergency service/purchase under applicable law and the District is authorized to reimburse Delran Fire Company #2 an amount not to exceed \$5000.

  
\_\_\_\_\_  
Angela M. Bauer  
Board Clerk

**DELRAN TWP. FIRE DISTRICT #1**  
**INSURANCE REPORT**

April 23, 2019 – May 28, 2019

**April 24<sup>th</sup>:**

- The J.A. Montgomery Risk Control Loss Control Survey was emailed.

**April 29<sup>th</sup>:**

- It was determined that work comp claimant KG was not on duty at the time of injury.

**May 17<sup>th</sup>:**

- The VFIS Accident policy was issued with no increase to premium.

**May 24<sup>th</sup>:**

- COI was issued for Patient First – Community Day

No other claims were reported, and no Certificates of Insurance were issued in this period.



Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 30037 to 30079  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
30037	05/14/19	AIRPO005 Airpower International						65
19-00173	1	Annual Air Compressor Service	1,848.00	01-503-53 M&R - Station 231 Property	Expenditure		13	1
30038	05/14/19	AZEMB005 A-2-Z Emblems						65
19-00179	1	Uniform Items	267.50	01-502-53 Uniforms	Expenditure		18	1
30039	05/14/19	CONTI005 Continental Fire & Safety						65
19-00182	1	#01300 Globe Boots	2,088.00	01-503-30 Personal Protective Equipment	Expenditure		19	1
19-00182	2	#1201400 Globe Fire Boots	399.00	01-503-30 Personal Protective Equipment	Expenditure		20	1
			<u>2,487.00</u>					
30040	05/14/19	CURRY005 Curry Office Supplies						65
19-00191	1	Misc Office Supplies	48.98	01-602-01 Office Operations	Expenditure		27	1
19-00191	2	Misc Office Supplies	34.99	01-503-02 Supplies - Station 232	Expenditure		28	1
19-00199	1	Pre-Inked Stamps	45.98	01-502-13 Office Expense	Expenditure		35	1
			<u>129.95</u>					
30041	05/14/19	DELAG005 DeLage Landen Financial						65
19-00198	1	Copier leases LEA	405.00	01-602-01 Office Operations	Expenditure		33	1
19-00198	2	Copier leases 232	405.00	01-503-02 Supplies - Station 232	Expenditure		34	1
			<u>810.00</u>					
30042	05/14/19	EASTC010 EAST COAST EMERGENCY LIGHTING						65
18-00508	1	Light Bar for brush truck	2,105.24	01-504-06 Apparatus Upgrades	Expenditure		1	1
30043	05/14/19	FIREA005 Fire & Safety Services						65
19-00176	1	P/M Service 2324 - Labor	2,560.00	01-503-52 M&R - Station 232 Vehicles	Expenditure		14	1
19-00176	2	P/M Service 2324 - parts/suppl	4,399.34	01-503-52 M&R - Station 232 Vehicles	Expenditure		15	1
			<u>6,959.34</u>					
30044	05/14/19	FLAGG005 FLAGG'S PEST CONTROL						65
19-00013	7	Exterminator Service-231 & 232	170.00	01-503-01 Supplies - Station 231	Expenditure		2	1
30045	05/14/19	JAMES010 James T. Turcich						65
19-00153	1	Postage Stamps	55.00	01-502-13 Office Expense	Expenditure		3	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
30045		James T. Turcich							
		Continued							
19-00153	2	Mail to PStrax	3.94	01-502-13	Expenditure		4	1	
				Office Expense					
19-00153	3	Priority Mailings	29.85	01-502-13	Expenditure		5	1	
				Office Expense					
19-00153	4	E-Z Pass Violation Payment	50.00	01-502-52	Expenditure		6	1	
				Training					
19-00153	5	Hotel for Arson Seminar 2301	305.70	01-502-52	Expenditure		7	1	
				Training					
19-00153	6	Uniform Cleaning - 2301	9.40	01-502-53	Expenditure		8	1	
				Uniforms					
19-00153	7	Uniform Cleaning - volkan	9.40	01-502-53	Expenditure		9	1	
				Uniforms					
19-00153	8	Uniform Cleaning - 2301	16.75	01-502-53	Expenditure		10	1	
				Uniforms					
19-00153	9	uniform Cleaning #68570	13.95	01-502-53	Expenditure		11	1	
				Uniforms					
19-00153	10	Debit Cards for work detail	400.00	01-503-03	Expenditure		12	1	
				Supplies - Chief/Administration					
			<u>893.99</u>						
30046	05/14/19	NATAL005 Nat Alexander Co.							65
19-00178	1	SCBA Bottles serviced	216.00	01-503-53	Expenditure		16	1	
				M&R - Station 231 Property					
19-00178	2	SCBA Bottles serviced	189.00	01-503-53	Expenditure		17	1	
				M&R - Station 231 Property					
			<u>405.00</u>						
30047	05/14/19	NEWJE005 NJAWC							65
19-00183	1	Fire Service 231	79.84	01-503-95	Expenditure		21	1	
				Utilities					
19-00183	2	Fire Service 232	319.36	01-503-95	Expenditure		22	1	
				Utilities					
19-00183	3	Domestic Water Service 231	167.81	01-503-95	Expenditure		23	1	
				Utilities					
19-00183	4	Domestic Water Service 232	181.02	01-503-95	Expenditure		24	1	
				Utilities					
			<u>748.03</u>						
30048	05/14/19	NJAWC005 NJAWC - Hydrants							65
19-00200	1	Monthly Hydrant Charge	13,938.00	01-505-10	Expenditure		36	1	
				Hydrant Rental					
30049	05/14/19	PSEG0005 PSE&G							65
19-00193	1	Gas & Electric Service	4,240.70	01-503-95	Expenditure		30	1	
				Utilities					
30050	05/14/19	RIGGI005 Riggins Oil							65
19-00195	1	Diesel Fuel Delivery	756.46	01-503-90	Expenditure		31	1	
				Fuel					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
30050		Riggins Oil							
19-00195	2	Gasoline Delivery	380.63	01-503-90	Expenditure		32	1	
			<u>1,137.09</u>	Fuel					
30051	05/14/19	SPRIN005 Sprint/Nextel Communications							65
19-00192	1	Monthly Mobile Phone Service	922.90	01-503-95	Expenditure		29	1	
				Utilities					
30052	05/14/19	VERIZ005 Verizon							65
19-00186	1	Telephone Service	326.34	01-602-01	Expenditure		25	1	
				Office Operations					
19-00186	2	Telephone Service Stations	153.16	01-503-95	Expenditure		26	1	
			<u>479.50</u>	Utilities					
30053	05/27/19	ANGEL005 Angela M. Bauer							66
19-00224	1	Expense Reimbursement	299.00	01-602-01	Expenditure		41	1	
				Office Operations					
19-00224	2	Office Cleaning	280.00	01-602-01	Expenditure		42	1	
			<u>579.00</u>	Office Operations					
30054	05/27/19	ARROW005 Arrow Safety Device Co.							66
19-00185	1	30 Minute Flares	265.08	01-503-03	Expenditure		16	1	
				Supplies - Chief/Administration					
30055	05/27/19	CAPEH005 Capehart & Scatchard P.A.							66
19-00196	1	Legal Services	1,209.00	01-502-02	Expenditure		23	1	
				Legal Services					
19-00196	2	Legal Services April	39.00	01-502-02	Expenditure		24	1	
			<u>1,248.00</u>	Legal Services					
30056	05/27/19	COMAS005 Comcast							66
19-00227	1	TV - PHONE - INTERNET - LEA	156.82	01-602-01	Expenditure		45	1	
				Office Operations					
19-00227	2	TV - PHONE - INTERNET - 231	313.59	01-503-01	Expenditure		46	1	
				Supplies - Station 231					
19-00227	3	TV - PHONE - INTERNET - 232	416.65	01-503-02	Expenditure		47	1	
			<u>887.06</u>	Supplies - Station 232					
30057	05/27/19	COTNE005 COTNER TRAILERS							66
18-00532	1	Replaement REHAB Trailer	13,755.00	01-504-06	Expenditure		1	1	
				Apparatus Upgrades					
18-00532	2	Addon - E-Track Installation	360.00	01-504-06	Expenditure		2	1	
			<u>14,115.00</u>	Apparatus Upgrades					
30058	05/27/19	CURRY005 Curry Office Supplies							66
19-00201	1	Office Supplies	214.82	01-602-01	Expenditure		25	1	
				Office Operations					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
30059	05/27/19	DAVID005 David R. Kinney					66
19-00213	1	Recertification Fee	91.00	01-602-03	Expenditure	37	1
				Training/Certification			
19-00213	2	Mileage Ocean Co. 4/8/19	46.98	01-602-03	Expenditure	38	1
				Training/Certification			
19-00213	3	Mileage - Burl. Co 5/8/19	6.38	01-602-03	Expenditure	39	1
				Training/Certification			
			<u>144.36</u>				
30060	05/27/19	DELRA005 Delran Fire Co. #1					66
19-00132	1	2019 Agreement Payments #1	5,000.00	01-505-01	Expenditure	5	1
				Station 231			
30061	05/27/19	DELRA010 Delran Fire Co.#2					66
19-00228	1	Reimbursement - M&R	5,000.00	01-502-21	Expenditure	48	1
				Contingent Expense			
19-00228	2	Supplies for Engineers	327.34	01-503-52	Expenditure	49	1
				M&R - Station 232 vehicles			
19-00228	3	Ice Machine Maintenance	274.55	01-503-54	Expenditure	50	1
				M&R - Station 232 Property			
19-00228	4	Cleaning Supplies	180.46	01-503-02	Expenditure	51	1
				Supplies - Station 232			
19-00228	5	CPR Training	600.00	01-502-52	Expenditure	52	1
				Training			
19-00228	6	Uniform items	88.68	01-502-53	Expenditure	53	1
				Uniforms			
19-00228	7	Cleaning Supplies	234.04	01-502-53	Expenditure	54	1
				Uniforms			
19-00228	8	Trash Bags	185.56	01-503-02	Expenditure	55	1
				Supplies - Station 232			
19-00228	9	Engineers Supplies	271.13	01-503-52	Expenditure	56	1
				M&R - Station 232 vehicles			
19-00228	10	Batteries	23.43	01-503-52	Expenditure	57	1
				M&R - Station 232 vehicles			
19-00228	11	Appliance Repairs	342.81	01-503-54	Expenditure	58	1
				M&R - Station 232 Property			
19-00228	12	Office Supplies	36.68	01-503-02	Expenditure	59	1
				Supplies - Station 232			
19-00228	13	Flourscent Lamps	14.00	01-503-02	Expenditure	60	1
				Supplies - Station 232			
			<u>7,578.68</u>				
30062	05/27/19	ESOS0005 ESO Solutions					66
19-00120	1	F/H Inspector Training	3,500.00	01-602-01	Expenditure	4	1
				Office Operations			
30063	05/27/19	FIREA005 Fire & Safety Services					66
19-00189	1	Repair parts for 2316	1,016.91	01-503-51	Expenditure	20	1
				M&R - Station 231 Vehicles			
19-00189	2	Shipping	12.75	01-503-51	Expenditure	21	1
				M&R - Station 231 Vehicles			
			<u>1,029.66</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
30064	05/27/19	FIREF005 FireFlow Services							66
19-00136	1	Hose Testing	2,943.55	01-503-96	Expenditure		6	1	
				Suppression Professional Services					
19-00136	2	Ground Ladder Testing	400.00	01-503-96	Expenditure		7	1	
				Suppression Professional Services					
19-00136	3	Fire Pump Testing	750.00	01-503-96	Expenditure		8	1	
				Suppression Professional Services					
19-00136	4	CAFS Inspection	300.00	01-503-96	Expenditure		9	1	
				Suppression Professional Services					
19-00136	5	Small pump testing	100.00	01-503-96	Expenditure		10	1	
				Suppression Professional Services					
19-00136	6	Heat Sensor Labels	72.00	01-503-96	Expenditure		11	1	
				Suppression Professional Services					
			<u>4,565.55</u>						
30065	05/27/19	FLAGG005 FLAGG'S PEST CONTROL							66
19-00013	8	Exterminator Service-231 & 232	170.00	01-503-01	Expenditure		3	1	
				Supplies - Station 231					
30066	05/27/19	HUTCH005 Hutchinson							66
19-00177	1	Plumbing repairs: Backflow	550.00	01-503-54	Expenditure		12	1	
				M&R - Station 232 Property					
19-00177	2	Plumbing repairs: Toilet trap	270.00	01-503-54	Expenditure		13	1	
				M&R - Station 232 Property					
			<u>820.00</u>						
30067	05/27/19	INTER005 IAFC							66
19-00218	1	IAFC Membership Renewal	2,622.50	01-503-03	Expenditure		40	1	
				Supplies - Chief/Administration					
30068	05/27/19	JOEYS005 Joey's Lawn Care							66
19-00207	1	Batteries for 2327	420.00	01-503-52	Expenditure		29	1	
				M&R - Station 232 Vehicles					
19-00207	2	Repairs to 2316	3,340.00	01-503-51	Expenditure		30	1	
				M&R - Station 231 Vehicles					
			<u>3,760.00</u>						
30069	05/27/19	KELLY005 Kelly P. Reynolds Associates							66
19-00194	1	Fire Prev. Code Newsletter	200.00	01-602-01	Expenditure		22	1	
				Office Operations					
30070	05/27/19	MIDST005 Midstate Mobile Radio							66
19-00181	1	Pager Batteries	430.00	01-503-20	Expenditure		14	1	
				Pagers					
19-00181	2	Shipping	10.00	01-503-20	Expenditure		15	1	
				Pagers					
			<u>440.00</u>						
30071	05/27/19	NAPAA005 NAPA Auto Parts							66
19-00210	1	Auto Parts & Supplies	301.40	01-503-52	Expenditure		33	1	
				M&R - Station 232 Vehicles					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
30072	05/27/19	NASAS005 NASASP.ORG					66
19-00225	1	Annual Dues	39.00	01-502-16	Expenditure	43	1
				Memberships & Dues			
30073	05/27/19	NJSEF005 NJSEFA					66
19-00188	1	Memorial Flags	120.00	01-503-03	Expenditure	18	1
				Supplies - Chief/Administration			
19-00188	2	Priority Mail - TBD	15.55	01-503-03	Expenditure	19	1
				Supplies - Chief/Administration			
			<u>135.55</u>				
30074	05/27/19	PRAXI005 Atlantic Tomorrow's Office					66
19-00187	1	Netcare Invoice #CNIN879160	1,415.50	01-503-96	Expenditure	17	1
				Suppression Professional Services			
19-00212	1	Printers for LEA	670.24	01-602-01	Expenditure	34	1
				Office Operations			
19-00212	2	Installation	240.00	01-602-01	Expenditure	35	1
				Office Operations			
19-00212	3	Shipping Charges - TBD	0.00	01-602-01	Expenditure	36	1
				Office Operations			
			<u>2,325.74</u>				
30075	05/27/19	PRIME005 Primepoint - DelVal Payroll					66
19-00208	1	April Payroll Services	90.10	01-502-03	Expenditure	31	1
				Payroll Services			
30076	05/27/19	READY005 ReadyRefresh by Nestle					66
19-00204	1	Bottled Water	26.59	01-503-03	Expenditure	26	1
				Supplies - Chief/Administration			
30077	05/27/19	RUEIN005 Rue Insurance					66
19-00226	1	Acc. Health Policy Renewal	8,146.00	01-501-62	Expenditure	44	1
				Group Accident Insurance			
30078	05/27/19	STOKE005 Stokley's Inc.					66
19-00205	1	Kitchen Suppression Insp	105.00	01-503-53	Expenditure	27	1
				M&R - Station 231 Property			
19-00205	2	Fusible Links	22.00	01-503-96	Expenditure	28	1
				Suppression Professional Services			
			<u>127.00</u>				
30079	05/27/19	THOMS005 Thomson Reuters					66
19-00209	1	NJ Statutes Subscription	855.00	01-502-13	Expenditure	32	1
				Office Expense			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	43	0	96,728.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	43	0	96,728.33	0.00