

DELRAN TOWNSHIP FIRE DISTRICT #1  
BOARD OF FIRE COMMISSIONERS  
REGULAR MONTHLY MEETING  
JUNE 25, 2019

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening June 25, 2019 at the Fire District Office.

President Charles Kendra commencing with the flag salute called the meeting to order at 7:30 pm.

The 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; Joseph Parento; and Tony Quaciari. Also, present were: Chief John Martino; Deputy Chief Joseph Cunningham; Battalion Chief #231 Forman Shemeley; Battalion Chief Kevin Peak #232; Fire Official Walter Bauer; Solicitor Carmen Saginario; and Insurance Broker Ryan Jones.

James Turcich made a motion, which was seconded by Tony Quaciari to approve the May 28, 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 he is working on setting up a speaker for specialized training in the fall.

DEPUTY CHIEF: Deputy Chief Cunningham submitted a written report (See attached) and also reported that all of the turnout gear that was ordered has been received and has been distributed. Continental Fire will be out to fit two members for boots and gear. The department will be receiving a new thermal imaging camera and laminated glass cutter to demo from MES. He is also waiting for a list of names from the fire police captains to so that new fire police equipment can be ordered.

STATION 231 BATTALION CHIEF: B/C Forman Shemeley submitted a written report and also reported that Sutphen Fire Apparatus brought a ladder truck to the station for a demo. They are expecting to have base line specs completed in a few weeks. He also

reported that a crew on Ladder #2315 assisted FM23 with assessment of the proposed entrance design of the new development going into Stellwag's Farm.

STATION 232 BATTALION CHIEF: B/C Kevin Peak reported that the two stations have trained together the past two drills. He attended the county chiefs meeting June 12, and reported that the chiefs want more mutual aid chiefs to respond to out of town calls. Burlington County has had 3,058 county incidents so far.

OTHER LINE OFFICER'S REPORTS: No report.

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

SOLICITOR'S REPORT: Solicitor Saginario reported a quiet month.

APPARATUS OFFICER: 1) Joe Parento reported that Brush Truck #2316's pump was out of service. 2) Ladder #2315's check engine continues to go into the alarm mode. 3) #2318 is being serviced/ repaired at Barlow. 4) #2317 needs shocks. 5) #2321 is back in service and as a result Fire Flow will be contacted to complete the annual testing.

FIRE EQUIPMENT: Tony Quaciari reported that the Akron brass piston intake valve for 2312 was delivered.

STATION PRESIDENT'S REPORT: No reports.

STATION TRUSTEE REPORT: Station 231- 1) Press Electric was called for the safety light side door. Station 232- Kevin Peak reported that everything is in working order.

INSURANCE – A written report was submitted. (Attached)

EMERGENCY SQUAD: No report.

MASTER PLAN: James Bauer reported that he will set up a meeting in July.

BUILDING & GROUNDS: James Bauer reported that everything is up to date.

PUBLIC RELATION- Joe Parento and Joe Cunningham will continue to attend the "National Night Out" township daytime meetings. There will be a "National Night Out" meeting Thursday night June 28 at 7:30 pm at the district office for the fire department and emergency squad personnel.

OFFICE SPACE & EQUIPMENT- James Turcich reported that the two desks for the treasurer's office were delivered. Two filing cabinets will be purchased for the board secretary and clerk, the LEA file cabinets will be moved in the lobby. Training on the Firehouse Software was completed.

CHIEF'S DINNER/BUSINESS RECOGNITION- No report.

FIRE PREVENTION: Walt Bauer reported that quotes for fire prevention materials were requested from vendors.

EMERGENCY MANAGEMENT: No report.

UNIFORMS: Angela Bauer reported that the duty crew pants ordered for James Bauer are still on back order. The Board recommended that we start using McDonald's Uniforms as a backup to A2Z.

SAFETY: No report.

WEB PAGE: Nothing new to report.

GRANT: The Firefighter Assistance Grant is still pending with FEMA. Joe Cunningham is working on a grant from Georgia Pacific.

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.

James Turcich reported that we will be soliciting bids for the addition of the Keri Door System for the District office.

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) Fire department needs to update the Department roster for the webpage.

NEW BUSINESS: The Annual Firefighter Appreciation Dinner will be held Tuesday, December 10.

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: The Commissioners were happy to see that Chuck Kendra is feeling better.

President Charles Kendra 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 9:10PM. The Board was polled. The motion was approved unanimously.

Respectfully submitted,  
*Angela M. Bauer*  
Angela M. Bauer, Board Clerk

## Deputy Chief's Report June 2019:

All the gear that was ordered has come in and given to the respective stations to be handed out to the members that were fitted for new gear. I have Chuck Fisher coming out tomorrow to fit 2 more members for gear and boots.

Akron Brass Piston intake is in.

2321 is back in service, Cherry Hill FD fixed the A/C issue and Fire & Safety fixed the problem with the pump

Call Fire Flow to set up 2321 to hose, ladders and pump test done.

Called East Coast Lighting about getting lights finished up.

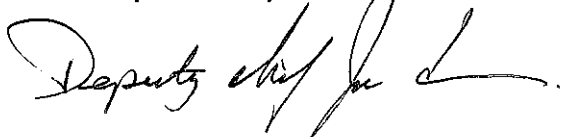
Working on a grant from Georgia Pacific.

There will be a meeting Thursday night 7:30 PM at the district office for National Night Out.

I will be receiving a new thermal image camera and the Laminated glass cutter to demo from MES.

I'm still waiting for a list of names from the fire police captains to order fire police equipment.

Respectfully Submitted

A handwritten signature in black ink, appearing to read "Deputy Chief [unclear]", written in a cursive style.

# Battalion Chief 2310 Report

June 25, 2019 Commissioners Meeting

## Apparatus

**ENGINE 2312**

“Check engine” continues to alarm

**LADDER 2315**

Air system on brakes continues to leak

**BRUSH TRUCK 2316**

Primer and pressure gauge inop.

**FIRE POLICE UNIT 2318**

Out of service @ Barlow for maintenance

**FIRE POLICE UNIT 2317**

Needs shocks bad

## Activities

\*Ladder committee still actively working on things. Sutphen was at station 1 on June 22 for demo. Expecting to have base line specs to review by the end of the week. Will be having a meeting to finalize the specs after Engineer Bensel returns from vacation.

\*Today a crew assisted FM 23 with assessment of proposed entrance design of the new development going into Stellways Farm. The crew took Ladder 2315 over to prove that the current proposed design would not support the ladder making entry into the area as designed Thursday officers will be meeting with the Delran Day committee to plan this year's events.

## Training

IAFC August 6 though 11

## Miscellaneous

\*All incident entered up to today at 1500

\*Year to date total as 1500 is 329

\*For an average 1.8 calls a day.

\*On this date last year we were at 439 calls. So we are 110 calls less than this time last year

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

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

May 28, 2019 – June 25, 2019

June 7<sup>th</sup>:

- The accidental death benefit was paid out to Craig Pennell's beneficiary

June 12<sup>th</sup>:

- Our office was notified of an Auto accident and Work Comp trip to urgent care.

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

**DELRAN FIRE DEPARTMENT  
BUREAU OF FIRE PREVENTION  
MONTHLY REPORT: June 25, 2019**

In May, there were 165 inspections, re-inspections, etc., and 21 home resale or rental inspections.

**Plan Review:** Lux Auto Sales, Paradise Properties, Wawa, Stellwag Farm. The planned entrance off Hartford road is not wide enough for the ladder truck. Marked out the proposed entrance and island with paint at the old entrance to Stellwag's Farm. The ladder truck was unable to make the turn.

**Fire Prevention:** Sent out bids

**Open House:** Need to set a date (first or last weekend in October)

**Fire Investigation:** Went to Cross Key to meet with Insurance investigators and electrical engineers for evidence investigation of wiring and heaters removed from 1 Saint Mihiel.

**County Fire Marshal Meeting:** Attended, written report

**N.J.D.F.S 5 County Meeting:** Attended, written report

**O.E.M. meeting** June 27, 2019

*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



**DELRAN FIRE DEPARTMENT  
FIRE PREVENTION BUREAU**

900 Chester Ave, P.O. Box 1007  
856 461 5474 fax 856 461 9005

Quarterly Meeting 5 Southern Counties

June 20, 2019

There were several conversations on the fire code violations for farms.

The N.J.D.F.S. Field Representative Unit is down 2 employees.

The N.J.D.F.S. Local Assistance unit did have 6 employees. Due to retirement, transfers and promotions they are down to 3. It could take up to a year to replace them.

The director's secretary left two and a half years ago and she was just replaced last week.

Due to changes in the description of some fireworks, Sparkling devices are now being sold in stores. More than 125 pounds (a quarter of the gross weight) of explosive agent in the display requires a type 1 permit.

R.I.M.S. system is going to be replaced.

One of the new C.E.U. Classes is going to be on Food Trucks.

Check your computer programs. Someone was found still using the BOCA CODE.

Fire Fatalities; 34 this year so far, 21 were residential, of those 21, 17 were of 60 years of age.

N.J.A.C. 5:70-601.9.12 Bollards may not be needed for LP-Gas exchange cabinets, depending on the construction, however the description of the cabinet is not in the Fire Code.

Escape Rooms are being evaluated for safety concerns.

N.F.I.R. – Training is available from the state. 55% of the towns are reporting. Last year there were 40 school fires and 70 burns, these must be reported to the state. There is a new burn form. Code 243A is to report fire works injuries.

A reminder that N.F.I.R.S. must be sent to the state by the 10<sup>th</sup> of the month.

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 30080 to 30093  
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 Num
PO #	Item	Description					Ref Seq Acct
30080	06/11/19	BEVAN005 Bevan Security Systems					67
19-00222	1	Alarm Monitoring - Sta 232	300.00	01-503-02 Supplies - Station 232	Expenditure	5	1
30081	06/11/19	BURLI020 County of Burlington					67
19-00236	1	Annual Firehouse Software Fee	1,215.00	01-503-03 Supplies - Chief/Administration	Expenditure	13	1
30082	06/11/19	CHRIS020 CHRISTOPHER TARANTO					67
19-00245	1	Reimbursement for training	135.00	01-502-52 Training	Expenditure	24	1
30083	06/11/19	DELAG005 DeLage Landen Financial					67
19-00241	1	Buyout on Sta 231 Copier	413.22	01-503-01 Supplies - Station 231	Expenditure	23	1
30084	06/11/19	HOLMA005 Holman Frenia Allison, P.C.					67
19-00203	1	Progress Billing - 2018 Audit	3,000.00	01-502-01 Audit & Accounting Services	Expenditure	4	1
30085	06/11/19	JAMES010 James T. Turcich					67
19-00240	1	J. Cunningham - IAFC Conf	336.60	01-502-52 Training	Expenditure	16	1
19-00240	2	J. Parento - IAFC Conf	336.60	01-502-52 Training	Expenditure	17	1
19-00240	3	F. Shemeley - IAFC Conf	336.60	01-502-52 Training	Expenditure	18	1
19-00240	4	Travel Insurance	70.89	01-502-52 Training	Expenditure	19	1
19-00240	5	Postage Stamps	110.00	01-502-13 Office Expense	Expenditure	20	1
19-00240	6	Dinner - F/H Software Class	68.71	01-602-01 Office Operations	Expenditure	21	1
19-00240	7	Lunch F/H Software Class	59.65	01-602-01 Office Operations	Expenditure	22	1
			<u>1,319.05</u>				
30086	06/11/19	MOTOR005 MOTOROLA SOLUTIONS					67
19-00180	1	Minitor VI Pagers	3,982.50	01-503-20 Pagers	Expenditure	1	1
19-00180	2	3 Year SFS	600.00	01-503-20 Pagers	Expenditure	2	1
19-00180	3	Subscriber Programming	450.00	01-503-20 Pagers	Expenditure	3	1
			<u>5,032.50</u>				
30087	06/11/19	NAPAA005 NAPA Auto Parts					67
19-00251	1	Misc. Auto Parts.Supplies	105.05	01-503-52 M&R - Station 232 Vehicles	Expenditure	25	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
30088	06/11/19	NEWJE005 NJAWC							67
19-00231	1	Fire Service 231	79.84	01-503-95 Utilities	Expenditure		6		1
19-00231	2	Fire Service 232	319.36	01-503-95 Utilities	Expenditure		7		1
19-00231	3	Domestic Water Service 231	174.49	01-503-95 Utilities	Expenditure		8		1
19-00231	4	Domestic Water Service 232	215.36	01-503-95 Utilities	Expenditure		9		1
			<u>789.05</u>						
30089	06/11/19	NJAWC005 NJAWC - Hydrants							67
19-00253	1	Monthly Hydrant Charges	13,938.00	01-505-10 Hydrant Rental	Expenditure		27		1
30090	06/11/19	PSEG0005 PSE&G							67
19-00237	1	Station 231	2,164.97	01-503-95 Utilities	Expenditure		14		1
19-00237	2	Station 232	1,427.42	01-503-95 Utilities	Expenditure		15		1
			<u>3,592.39</u>						
30091	06/11/19	READY005 ReadyRefresh by Nestle							67
19-00252	1	Bottled Water	183.45	01-503-03 Supplies - Chief/Administration	Expenditure		26		1
30092	06/11/19	SPRIN005 Sprint/Nextel Communications							67
19-00233	1	Monthly Mobile Phone Service	921.84	01-503-95 Utilities	Expenditure		10		1
30093	06/11/19	VERIZ005 Verizon							67
19-00234	1	Telephone Service	327.55	01-602-01 Office Operations	Expenditure		11		1
19-00234	2	Telephone Service Stations	153.80	01-503-95 Utilities	Expenditure		12		1
			<u>481.35</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	31,425.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	31,425.90	0.00

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	9-01	31,425.90	0.00	0.00	31,425.90
Total of All Funds:		<u>31,425.90</u>	<u>0.00</u>	<u>0.00</u>	<u>31,425.90</u>

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DELRAN TOWNSHIP FIRE DISTRICT #1  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	9-01	31,425.90	0.00	0.00	0.00	31,425.90
Total of All Funds:		<u>31,425.90</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31,425.90</u>

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 30094 to 30128  
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	Ref Num Acct
30094	06/25/19	AZEMB005 A-2-Z Emblems						68
19-00206	1	Uniform Shirts	80.00	01-503-03	Expenditure		1	1
				Supplies - Chief/Administration				
30095	06/25/19	BORTE005 Bortek Industries						68
19-00215	1	Service Floor Cleaner - 232	266.50	01-503-54	Expenditure		2	1
				M&R - Station 232 Property				
19-00215	2	Other Charges	5.33	01-503-54	Expenditure		3	1
				M&R - Station 232 Property				
			<u>271.83</u>					
30096	06/25/19	CAMDE010 Camden Glass, Inc						68
19-00211	1	Repair Station 232 Glass Door	725.00	01-503-54	Expenditure		4	1
				M&R - Station 232 Property				
30097	06/25/19	CHERR005 Cherry Hill Fire Dept.						68
19-00219	1	2321 Preventative Maint	7,446.00	01-503-52	Expenditure		5	1
				M&R - Station 232 Vehicles				
19-00219	2	2321 Repairs	5,400.06	01-503-52	Expenditure		6	1
				M&R - Station 232 Vehicles				
			<u>12,846.06</u>					
30098	06/25/19	CLARK005 Clarks Landing Yacht Club						68
19-00259	1	Room Deposit	600.00	01-502-51	Expenditure		7	1
				F/F Reimbursement/Incentive Program				
19-00259	2	Room Rental	100.00	01-502-51	Expenditure		8	1
				F/F Reimbursement/Incentive Program				
19-00260	1	Deposit for rental	750.00	01-503-03	Expenditure		9	1
				Supplies - Chief/Administration				
19-00260	2	Rental Payment	107.00	01-503-03	Expenditure		10	1
				Supplies - Chief/Administration				
			<u>1,557.00</u>					
30099	06/25/19	COMAS005 Comcast						68
19-00273	1	TV - PHONE - INTERNET - LEA	156.76	01-602-01	Expenditure		11	1
				Office Operations				
19-00273	2	TV - PHONE - INTERNET - 231	313.59	01-503-01	Expenditure		12	1
				Supplies - Station 231				
19-00273	3	TV - PHONE - INTERNET - 232	416.65	01-503-02	Expenditure		13	1
				Supplies - Station 232				
			<u>887.00</u>					
30100	06/25/19	CONTI005 Continental Fire & Safety						68
19-00232	1	Akron Brass #7982 Valve	1,698.00	01-503-01	Expenditure		16	1
				Supplies - Station 231				
19-00232	2	As Per Quote #19-1417	0.00	01-503-01	Expenditure		17	1
				Supplies - Station 231				
19-00256	1	Majestic Hoods	4,700.00	01-503-30	Expenditure		14	1
				Personal Protective Equipment				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
30100		Continental Fire & Safety							
19-00256		2 Shipping	36.00	01-503-30	Expenditure			15	1
				Personal Protective Equipment					
			<u>6,434.00</u>						
30101	06/25/19	CORP0005 Corporate Facilities of NJ							68
18-00533		2 Quote #38006 - Balance	3,647.36	01-504-03	Expenditure			35	1
				District Office Upgrades					
30102	06/25/19	COTNE005 COTNER TRAILERS							68
19-00221		1 Pintle Combo	105.00	01-503-03	Expenditure			18	1
				Supplies - Chief/Administration					
19-00221		2 Battery	150.00	01-503-03	Expenditure			19	1
				Supplies - Chief/Administration					
			<u>255.00</u>						
30103	06/25/19	DELAG005 DeLage Landen Financial							68
19-00269		1 Copier Lease for 232	405.00	01-503-02	Expenditure			20	1
				Supplies - Station 232					
19-00269		2 Copier Lease for LEA	405.00	01-602-01	Expenditure			21	1
				Office Operations					
			<u>810.00</u>						
30104	06/25/19	DELRA010 Delran Fire Co.#2							68
19-00276		1 Expense Reimbursement	36.68	01-503-02	Expenditure			65	1
				Supplies - Station 232					
19-00276		2 Expense Reimbursement	23.43	01-503-02	Expenditure			66	1
				Supplies - Station 232					
19-00276		3 Expense Reimbursement	771.38	01-503-02	Expenditure			67	1
				Supplies - Station 232					
19-00276		4 Expense Reimbursement	369.85	01-503-52	Expenditure			68	1
				M&R - Station 232 Vehicles					
19-00276		5 Expense Reimbursement	14.00	01-503-54	Expenditure			69	1
				M&R - Station 232 Property					
			<u>1,215.34</u>						
30105	06/25/19	DELRA020 Delran Township							68
19-00019		5 Office Rent	5,400.00	01-502-19	Expenditure			22	1
				Office Rent					
30106	06/25/19	DREDEG005 Dredge Harbor Boat Center, LLC							68
19-00247		1 Service starting problem	327.14	01-503-02	Expenditure			24	1
				Supplies - Station 232					
30107	06/25/19	EARTH005 Earthborne Trucks & Equip.							68
19-00243		1 Service A/C on 2329	579.15	01-503-52	Expenditure			25	1
				M&R - Station 232 Vehicles					
30108	06/25/19	ESIEQ005 ESI Equipment							68
19-00250		1 2019 Service Agreement	1,840.00	01-503-96	Expenditure			60	1
				Suppression Professional Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
30109	06/25/19	FDSOA005 Fire Dept Safety Officer Assoc						68	
19-00266	1	Annual Dues for DFD	399.00	01-503-03	Expenditure		56	1	
				Supplies - Chief/Administration					
30110	06/25/19	FLAGG005 FLAGG'S PEST CONTROL						68	
19-00013	9	Exterminator Service-231 & 232	170.00	01-503-02	Expenditure		26	1	
				Supplies - Station 232					
30111	06/25/19	GEARA005 GearAmerica						68	
19-00235	1	Off-Road Recovery Kits	124.98	01-503-01	Expenditure		27	1	
				Supplies - Station 231					
19-00235	2	Off-Road Recovery Kits	374.94	01-503-02	Expenditure		28	1	
				Supplies - Station 232					
19-00235	3	Shipping Charge - TBD	0.00	01-503-01	Expenditure		29	1	
				Supplies - Station 231					
			<u>499.92</u>						
30112	06/25/19	HUTCH005 Hutchinson						68	
19-00051	3	P/M Contract for 231 - 3rd Qtr	437.50	01-503-53	Expenditure		30	1	
				M&R - Station 231 Property					
19-00216	1	Sta 232 Plumbing Repairs	1,785.00	01-503-54	Expenditure		31	1	
				M&R - Station 232 Property					
19-00216	2	Dispatch Fee	69.00	01-503-54	Expenditure		32	1	
				M&R - Station 232 Property					
19-00216	3	Credit for Annual Contract	278.10	01-503-54	Expenditure		33	1	
				M&R - Station 232 Property					
19-00216	4	Invoice #1354908	0.00	01-503-54	Expenditure		34	1	
				M&R - Station 232 Property					
			<u>2,013.40</u>						
30113	06/25/19	JAMES005 James C. Bauer						68	
19-00261	1	Engineer Petty Cash Sta 232	250.00	01-503-52	Expenditure		36	1	
				M&R - Station 232 Vehicles					
30114	06/25/19	JAMES010 James T. Turcich						68	
19-00277	1	Ranger - Cables	507.52	01-503-03	Expenditure		64	1	
				Supplies - Chief/Administration					
30115	06/25/19	JIMDU005 Jim Dunphy's Landscaping						68	
19-00220	1	Irrigation System Service	270.00	01-503-53	Expenditure		37	1	
				M&R - Station 231 Property					
19-00220	2	Irrigation System Service	516.50	01-503-54	Expenditure		38	1	
				M&R - Station 232 Property					
			<u>786.50</u>						
30116	06/25/19	JOHNS005 John's Lawn Service						68	
19-00202	1	Landscaping Services -231	84.00	01-503-01	Expenditure		39	1	
				Supplies - Station 231					
19-00202	2	Landscaping Services -231	78.50	01-503-01	Expenditure		40	1	
				Supplies - Station 231					
19-00202	3	Landscaping Services -232	215.00	01-503-02	Expenditure		41	1	
				Supplies - Station 232					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
30116	John's Lawn Service	Continued						
19-00202	4	Landscaping Services -232	60.00	01-503-02	Expenditure		42	1
				Supplies - Station 232				
			<u>437.50</u>					
30117	06/25/19	JOIEB005 Joie Budget Printing						68
19-00258	1	Envelopes	225.00	01-602-01	Expenditure		61	1
				Office Operations				
19-00258	2	Silvermaster Plates	5.00	01-602-01	Expenditure		62	1
				Office Operations				
			<u>230.00</u>					
30118	06/25/19	JOSEP005 Joseph M. Cunningham, Sr.						68
19-00263	1	Staples	15.98	01-502-13	Expenditure		47	1
				Office Expense				
19-00263	2	CLC Locksmiths for keys	7.46	01-502-13	Expenditure		48	1
				Office Expense				
19-00263	3	Service call 2329 - Tolls	9.40	01-503-52	Expenditure		49	1
				M&R - Station 232 Vehicles				
19-00263	4	Tolls for IAAI Class	12.80	01-502-52	Expenditure		50	1
				Training				
19-00263	5	NJ Chief's Assoc Dues	25.00	01-503-03	Expenditure		51	1
				Supplies - Chief/Administration				
			<u>70.64</u>					
30119	06/25/19	MES00005 MES						68
19-00223	1	(2) SCBA Repaired - 231	958.49	01-503-53	Expenditure		43	1
				M&R - Station 231 Property				
30120	06/25/19	MIDST005 Midstate Mobile Radio						68
19-00238	1	Portable Radio Repair	734.16	01-503-54	Expenditure		44	1
				M&R - Station 232 Property				
30121	06/25/19	NATEC005 Natech Solutions, LLC						68
19-00024	5	Quarterly website Maintenance	500.00	01-502-12	Expenditure		45	1
				Utilities				
30122	06/25/19	NJIAA005 NJIAAI						68
19-00229	1	Hands On Appliance Inves.	270.00	01-502-52	Expenditure		57	1
				Training				
19-00229	2	Registrant - Lt. Cunningham	0.00	01-502-52	Expenditure		58	1
				Training				
19-00229	3	Registrant - Chief Cunningham	0.00	01-502-52	Expenditure		59	1
				Training				
			<u>270.00</u>					
30123	06/25/19	PRAXI005 Atlantic Tomorrow's Office						68
19-00239	1	Monthly charge	1,415.50	01-503-96	Expenditure		52	1
				Suppression Professional Services				
30124	06/25/19	PRIME005 Primepoint - DelVal Payroll						68
19-00278	1	May Payroll Expense	110.20	01-502-03	Expenditure		70	1
				Payroll Services				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
30125	06/25/19	RALPH005 RALPH BENSEL, JR.						68
19-00262	1	Engineer Petty Cash Sta 231	250.00	01-503-51 M&R - Station 231 Vehicles	Expenditure		46	1
30126	06/25/19	RIGGI005 Riggins Oil						68
19-00244	1	Fuel Delivery-Diesel	425.30	01-503-90 Fuel	Expenditure		53	1
19-00244	2	Fuel Delivery-Gasoline	335.23	01-503-90 Fuel	Expenditure		54	1
			<u>760.53</u>					
30127	06/25/19	TGIOF005 TGI Office Automation						68
19-00230	1	Copies Charge	23.11	01-503-02 Supplies - Station 232	Expenditure		55	1
30128	06/25/19	WALTE005 Walter A. Bauer						68
19-00274	1	Fire Official Petty Cash	83.64	01-602-01 Office Operations	Expenditure		63	1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	35	0	47,344.99	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	35	0	47,344.99	0.00

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	9-01	47,344.99	0.00	0.00	47,344.99
Total of All Funds:		<u>47,344.99</u>	<u>0.00</u>	<u>0.00</u>	<u>47,344.99</u>

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	47,344.99	0.00	0.00	47,344.99
Total of All Funds:		<u>47,344.99</u>	<u>0.00</u>	<u>0.00</u>	<u>47,344.99</u>

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DELRAN TOWNSHIP FIRE DISTRICT #1  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	9-01	43,260.13	3,647.36	437.50	0.00	47,344.99
Total of All Funds:		<u>43,260.13</u>	<u>3,647.36</u>	<u>437.50</u>	<u>0.00</u>	<u>47,344.99</u>