

DELRAN TOWNSHIP FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS
REGULAR MONTHLY MEETING
OCTOBER 22, 2019

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening October 22, 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; Solicitor Carmen Saginario, and Insurance Broker Ryan Jones.

Tony Quaciari made a motion, which was seconded by Joe Parento to approve the September 24, 2019 regular minutes, and the caucus minutes of October 8, 2019. 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. The surveillance camera bid was advertised. The bids are due back to the District by November 25, and will be opened at the Fire Commissioners meeting on November 26.

CHIEF: Chief Martino reported that the open house went very well; all positive comments from the public.

DEPUTY CHIEF: Deputy Chief Cunningham reported that Rescue 2329 has a leak in the exhaust system, Fire & Safety will be called.

STATION 231 BATTALION CHIEF: B/C Forman Shemeley reported that he turned in his expense report from the Fire Rescue International Conference in Atlanta.

STATION 232 BATTALION CHIEF: B/C Kevin Peak reported that not all the ice rescue equipment quotes came in yet.

OTHER LINE OFFICER'S REPORTS: Lt. Cunningham reported that we need to purchase Milwaukie batteries for the portable lights. We also need buy an air flexible hose for the rehab trailer.

FIRE OFFICIAL: No report.

SOLICITOR'S REPORT: Carmen Saginario reported that he contacted Civil Service about the Firefighter eligible list and spoke to Commissioner Bauer regarding the same.

INSURANCE: Ryan Jones reported that a property claim was submitted for #231's generator. He also stated, that everyone should have auto insurance with at least a 1 Million Dollar Umbrella Policy. The cost is roughly an extra \$100-\$200 a year. He explained that if a firefighter has an accident while responding to a call in a private car, who is responsible; and what will happen. Solicitor Saginario stated that we should mandate that all firefighters have a certain amount of auto insurance.

APPARATUS OFFICER: Joe Parento reported that: 1) 2316 Holman repaired the oil leak.

FIRE EQUIPMENT: D/C Joe Cunningham reported that the firefighting boots that were ordered have been received.

STATION PRESIDENT'S REPORT: No reports.

STATION TRUSTEE REPORT: Station 231- Penn Power Generators repaired #231's trickle charger. Station 232- Chris Taranto reported both stations had their annual fire alarm inspected by Bevan Security. Anthony's Lift Service came to service and perform preventive maintenance on both station lifts. We are having problems with some key fob issues. Hutchinson called to solve boiler and heating problems.

EMERGENCY SQUAD: No report.

MASTER PLAN: No report.

BUILDING & GROUNDS:

PUBLIC RELATION: Delran Fire Department and Santa visited Riverton Lawn & Garden Supply November 2. The department attended Delran Township Halloween Trunk or Treat celebration on November 2 at Delran Community Park.

OFFICE SPACE & EQUIPMENT- James Turcich reported that Fidelity Alarm Company started the key fob installation project at the district office. The Keri boards, wiring and door readers were installed. They will return to program the doors in our computer system. Matlack Communications installed the wiring for the installation of two panic buttons in the office area. Needs to come back and complete the project.

CHIEF'S DINNER/BUSINESS RECOGNITION- No report.

FIRE PREVENTION: All fire prevention material was received and is now being sorted by classes.

EMERGENCY MANAGEMENT: No report.

UNIFORMS: No report.

SAFETY: No report.

WEB PAGE: Nothing new to report.

GRANT: No report.

BILLS FOR PAYMENT: James Turcich made the motion, which was seconded by Tony 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 Tony Quaciari to accept the Treasurer's report. The Board was polled. All AYES. The motion was carried.

OLD BUSINESS:

- 1) Gov.Deals Auction of outdated equipment: Retired FM vehicle; Surplus SCBA equipment; and obsolete radios. (No progress at this time)
- 2) Fire department needs to update the Department roster for the webpage.
- 3) A list of names from fire police captains are needed so new fire police equipment can be ordered.

NEW BUSINESS: No new business.

PUBLIC COMMENTS: No public comment.

COMMISSIONERS COMMENTS: No commissioner comments.

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 James Bauer to adjourn the meeting at 9:15PM. The Board was polled. The motion was approved unanimously.

Respectfully submitted,

Angela M. Bauer

Angela M. Bauer, Board Clerk

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 30296 to 30326
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 |
|----------|------------|------------------------------------|-----------------|---|--------------|--------------------------|---------|--------------|
| 30296 | 10/19/19 | BETTE005 Bette's Bounces, LLC | | | | | | 77 |
| 19-00410 | 1 | P72 Obstacle Course | 554.20 | 01-602-02 Public Education | Expenditure | | 24 | 1 |
| 19-00410 | 2 | INV649 F/F Moonbounce | 272.10 | 01-602-02 Public Education | Expenditure | | 25 | 1 |
| | | | <u>826.30</u> | | | | | |
| 30297 | 10/19/19 | BORTE005 Bortek Industries | | | | | | 77 |
| 19-00404 | 1 | Repairs to Floor Cleaner | 618.68 | 01-503-53 M&R - Station 231 Property | Expenditure | | 22 | 1 |
| 19-00404 | 2 | Estimate #Q0302916 | 0.00 | 01-503-53 M&R - Station 231 Property | Expenditure | | 23 | 1 |
| 19-00423 | 1 | Labor charge | 179.93 | 01-503-02 Supplies - Station 232 | Expenditure | | 34 | 1 |
| 19-00423 | 2 | Travel | 184.00 | 01-503-02 Supplies - Station 232 | Expenditure | | 35 | 1 |
| 19-00423 | 3 | Vacuum gaskets | 26.40 | 01-503-02 Supplies - Station 232 | Expenditure | | 36 | 1 |
| 19-00423 | 4 | Vacuum Motor | 193.33 | 01-503-02 Supplies - Station 232 | Expenditure | | 37 | 1 |
| 19-00423 | 5 | Shipping & Handling | 23.35 | 01-503-02 Supplies - Station 232 | Expenditure | | 38 | 1 |
| 19-00423 | 6 | Environmental Charge | 11.67 | 01-503-02 Supplies - Station 232 | Expenditure | | 39 | 1 |
| | | | <u>1,237.36</u> | | | | | |
| 30298 | 10/19/19 | BURLI010 Burlington Co. ESTC-BCIT | | | | | | 77 |
| 19-00443 | 1 | Burl. County Training - 6933 | 210.00 | 01-502-52 Training | Expenditure | | 57 | 1 |
| 19-00443 | 2 | Burl. County Training - 6906 | 55.00 | 01-502-52 Training | Expenditure | | 58 | 1 |
| 19-00443 | 3 | Burl. County Training - 6932 | 70.00 | 01-502-52 Training | Expenditure | | 59 | 1 |
| | | | <u>335.00</u> | | | | | |
| 30299 | 10/19/19 | BUSIN005 BUSINESS MANAGEMENT DAILY | | | | | | 77 |
| 19-00438 | 1 | HR SPECIALIST - Sub Renewal | 199.00 | 01-502-16 Memberships & Dues | Expenditure | | 53 | 1 |
| 30300 | 10/19/19 | CAPEH005 Capehart & Scatchard P.A. | | | | | | 77 |
| 19-00454 | 1 | Legal services - Sept. 2019 | 1,816.50 | 01-502-02 Legal Services | Expenditure | | 78 | 1 |
| 30301 | 10/19/19 | COMAS005 Comcast | | | | | | 77 |
| 19-00446 | 1 | INTERNET - LEA | 146.85 | 01-602-01 Office Operations | Expenditure | | 61 | 1 |
| 19-00446 | 2 | INTERNET - 231 | 277.28 | 01-503-01 Supplies - Station 231 | Expenditure | | 62 | 1 |
| 19-00446 | 3 | INTERNET - 232 | 330.32 | 01-503-02 Supplies - Station 232 | Expenditure | | 63 | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|------------------------------------|-----------------|--|--------------|--------------------------|---------|---------|------|
| 30301 | | Comcast | | | | | | | |
| | | Continued | | | | | | | |
| 19-00446 | 4 | TV AND TELEPHONE - LEA | 9.97 | 01-602-01 Office Operations | Expenditure | | 64 | | 1 |
| 19-00446 | 5 | TV AND TELEPHONE - 231 | 37.91 | 01-503-01 Supplies - Station 231 | Expenditure | | 65 | | 1 |
| 19-00446 | 6 | TV AND TELEPHONE - 232 | 88.59 | 01-503-01 Supplies - Station 231 | Expenditure | | 66 | | 1 |
| | | | <u>890.92</u> | | | | | | |
| 30302 | 10/19/19 | CONTI005 Continental Fire & Safety | | | | | | | 77 |
| 19-00190 | 1 | 28ft Aluminum Ladder | 839.00 | 01-503-01 Supplies - Station 231 | Expenditure | | 3 | | 1 |
| 19-00190 | 2 | Shipping | 400.00 | 01-503-01 Supplies - Station 231 | Expenditure | | 4 | | 1 |
| | | | <u>1,239.00</u> | | | | | | |
| 30303 | 10/19/19 | CURRY005 Curry Office Supplies | | | | | | | 77 |
| 19-00332 | 1 | Office Supplies - LEA | 176.12 | 01-602-01 Office Operations | Expenditure | | 85 | | 1 |
| 19-00332 | 2 | USB DRIVES | 79.98 | 01-602-01 Office Operations | Expenditure | | 86 | | 1 |
| 19-00332 | 3 | Appointment Book | 21.99 | 01-503-03 Supplies - Chief/Administration | Expenditure | | 87 | | 1 |
| 19-00447 | 1 | Office Supplies for LEA | 66.36 | 01-602-01 Office Operations | Expenditure | | 67 | | 1 |
| 19-00447 | 2 | Office Supplies for Treasurer | 67.98 | 01-502-13 Office Expense | Expenditure | | 68 | | 1 |
| | | | <u>412.43</u> | | | | | | |
| 30304 | 10/19/19 | DELAG005 DeLage Landen Financial | | | | | | | 77 |
| 19-00439 | 1 | Copier Leases - Sta 231 | 373.18 | 01-503-01 Supplies - Station 231 | Expenditure | | 54 | | 1 |
| 19-00439 | 2 | Copier Leases - Sta 232 | 405.00 | 01-503-02 Supplies - Station 232 | Expenditure | | 55 | | 1 |
| 19-00439 | 3 | Copier Leases - LEA | 405.00 | 01-602-01 Office Operations | Expenditure | | 56 | | 1 |
| | | | <u>1,183.18</u> | | | | | | |
| 30305 | 10/19/19 | DELRA005 Delran Fire Co. #1 | | | | | | | 77 |
| 19-00448 | 1 | Supply Expense Reimb July | 241.22 | 01-503-01 Supplies - Station 231 | Expenditure | | 81 | | 1 |
| 19-00448 | 2 | Supply Expense Reimb August | 294.35 | 01-503-01 Supplies - Station 231 | Expenditure | | 82 | | 1 |
| 19-00448 | 3 | Supply Expense Reimb September | 324.93 | 01-503-01 Supplies - Station 231 | Expenditure | | 83 | | 1 |
| 19-00448 | 4 | Supply Expense Reimb October | 44.83 | 01-503-01 Supplies - Station 231 | Expenditure | | 84 | | 1 |
| | | | <u>905.33</u> | | | | | | |
| 30306 | 10/19/19 | DELRA010 Delran Fire Co.#2 | | | | | | | 77 |
| 19-00437 | 1 | Expense Reimbursement | 811.16 | 01-503-02 Supplies - Station 232 | Expenditure | | 51 | | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|-----------------------------------|-----------------|---------------------------------|--------------|--------------------------|----------|
| PO # | Item | Description | | | | | Seq Acct |
| 30306 | | Delran Fire Co.#2 | | | | | |
| | | Continued | | | | | |
| 19-00437 | 2 | Expense Reimbursement | 658.94 | 01-503-03 | Expenditure | | 52 1 |
| | | | | Supplies - Chief/Administration | | | |
| | | | <u>1,470.10</u> | | | | |
| 30307 | 10/19/19 | DELRA015 Delran Emergency Squad | | | | | 77 |
| 19-00435 | 1 | Auto Parts/Service 2393 | 515.00 | 01-503-56 | Expenditure | 48 | 1 |
| | | | | M&R - Station 239 vehicle | | | |
| 30308 | 10/19/19 | HUTCH005 Hutchinson | | | | | 77 |
| 19-00452 | 1 | Service Call | 109.84 | 01-503-53 | Expenditure | 76 | 1 |
| | | | | M&R - Station 231 Property | | | |
| 30309 | 10/19/19 | JAMES010 James T. Turcich | | | | | 77 |
| 19-00413 | 1 | Postage | 9.95 | 01-502-13 | Expenditure | 26 | 1 |
| | | | | Office Expense | | | |
| 19-00413 | 2 | Cookware for Station 2 | 224.94 | 01-503-02 | Expenditure | 27 | 1 |
| | | | | Supplies - Station 232 | | | |
| 19-00413 | 3 | Cookware for Station 2 | 779.46 | 01-503-02 | Expenditure | 28 | 1 |
| | | | | Supplies - Station 232 | | | |
| 19-00413 | 4 | FDSOA ROOM - CUNNINGHAM | 810.30 | 01-502-52 | Expenditure | 29 | 1 |
| | | | | Training | | | |
| 19-00413 | 5 | FDSOA ROOM - PARENTO | 810.30 | 01-502-52 | Expenditure | 30 | 1 |
| | | | | Training | | | |
| 19-00413 | 6 | FDSOA ROOM - BENSEL | 810.30 | 01-502-52 | Expenditure | 31 | 1 |
| | | | | Training | | | |
| 19-00413 | 7 | FDSOA ROOM - SEUBE | 810.29 | 01-502-52 | Expenditure | 32 | 1 |
| | | | | Training | | | |
| | | | <u>4,255.54</u> | | | | |
| 30310 | 10/19/19 | JIMDU005 Jim Dunphy's Landscaping | | | | | 77 |
| 19-00427 | 1 | Labor | 250.00 | 01-503-54 | Expenditure | 40 | 1 |
| | | | | M&R - Station 232 Property | | | |
| 19-00427 | 2 | Materials | 164.30 | 01-503-54 | Expenditure | 41 | 1 |
| | | | | M&R - Station 232 Property | | | |
| | | | <u>414.30</u> | | | | |
| 30311 | 10/19/19 | JOHNS005 John's Lawn Service | | | | | 77 |
| 19-00389 | 1 | Landscaping Services | 3,489.00 | 01-503-03 | Expenditure | 20 | 1 |
| | | | | Supplies - Chief/Administration | | | |
| 30312 | 10/19/19 | KAESE005 Kaeser & Blair | | | | | 77 |
| 19-00341 | 1 | Item #26WFS912 Litter Bags | 420.00 | 01-602-02 | Expenditure | 8 | 1 |
| | | | | Public Education | | | |
| 19-00341 | 2 | Shipping & Handling | 31.00 | 01-602-02 | Expenditure | 9 | 1 |
| | | | | Public Education | | | |
| 19-00341 | 3 | Coloring Books for Fire Prev | 450.00 | 01-602-02 | Expenditure | 10 | 1 |
| | | | | Public Education | | | |
| 19-00341 | 4 | Shipping & Handling | 48.00 | 01-602-02 | Expenditure | 11 | 1 |
| | | | | Public Education | | | |
| | | | <u>949.00</u> | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|--------------------------------------|-----------------|--|--------------|--------------------------|---------|---------|------|
| 30313 | 10/19/19 | MORGA010 Morgan Tire Service, Inc. | | | | | | | 77 |
| 19-00432 | 1 | Wheel Alignment - 2393 | 100.00 | 01-503-56 M&R - Station 239 vehicle | Expenditure | | 46 | | 1 |
| 30314 | 10/19/19 | NAPAA005 NAPA Auto Parts | | | | | | | 77 |
| 19-00436 | 1 | Auto parts Inv. #713022 | 8.98 | 01-503-02 Supplies - Station 232 | Expenditure | | 49 | | 1 |
| 19-00436 | 2 | Auto parts Inv. #713604 | 56.54 | 01-503-02 Supplies - Station 232 | Expenditure | | 50 | | 1 |
| | | | <u>65.52</u> | | | | | | |
| 30315 | 10/19/19 | NJAWC005 NJAWC - Hydrants | | | | | | | 77 |
| 19-00445 | 1 | Monthly Hydrant Charges | 13,938.00 | 01-505-10 Hydrant Rental | Expenditure | | 60 | | 1 |
| 30316 | 10/19/19 | PENNY005 Penn City Elevator Co. | | | | | | | 77 |
| 19-00017 | 6 | Elevator Maintenance | 274.49 | 01-503-54 M&R - Station 232 Property | Expenditure | | 80 | | 1 |
| 30317 | 10/19/19 | PRAXI005 Atlantic Tomorrow's Office | | | | | | | 77 |
| 19-00418 | 1 | Monthly Netcare Service | 1,415.50 | 01-503-03 Supplies - Chief/Administration | Expenditure | | 33 | | 1 |
| 30318 | 10/19/19 | PRIME005 Primepoint - DelVal Payroll | | | | | | | 77 |
| 19-00453 | 1 | September Payroll Charges | 90.10 | 01-502-03 Payroll Services | Expenditure | | 77 | | 1 |
| 30319 | 10/19/19 | PSEG0005 PSE&G | | | | | | | 77 |
| 19-00431 | 1 | Gas & Electric Service | 3,682.26 | 01-503-95 Utilities | Expenditure | | 44 | | 1 |
| 19-00431 | 2 | Gas & Electric Service | 0.00 | 01-503-95 Utilities | Expenditure | | 45 | | 1 |
| | | | <u>3,682.26</u> | | | | | | |
| 30320 | 10/19/19 | READY005 ReadyRefresh by Nestle | | | | | | | 77 |
| 19-00433 | 1 | Bottled water | 99.83 | 01-503-03 Supplies - Chief/Administration | Expenditure | | 47 | | 1 |
| 30321 | 10/19/19 | RIGGI005 Riggins Oil | | | | | | | 77 |
| 19-00428 | 1 | Diesel Fuel Delivery | 611.16 | 01-503-90 Fuel | Expenditure | | 42 | | 1 |
| 19-00428 | 2 | Gasoline Delivery | 271.44 | 01-503-90 Fuel | Expenditure | | 43 | | 1 |
| | | | <u>882.60</u> | | | | | | |
| 30322 | 10/19/19 | WALTE005 Walter A. Bauer | | | | | | | 77 |
| 19-00450 | 1 | F/O Petty Cash | 124.57 | 01-602-01 Office Operations | Expenditure | | 79 | | 1 |
| 30323 | 10/20/19 | PRUDE005 Prudential Retirement | | | | | | | 78 |
| 19-00254 | 1 | DCRP Contributions - Parento | 825.00 | 01-601-53 Other Benefits (DCRP) | Expenditure | | 1 | | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|---------|------------|--|-----------------|-----------------------|--------------|--------------------------|---------|---------|
| PO # | Item | Description | | | | | | Acct |
| 30323 | 19-00254 | Prudential Retirement 2 DCRP Contributions - District | 450.00 | 01-601-53 | Expenditure | | 2 | 1 |
| | | Continued | | Other Benefits (DCRP) | | | | |
| | 19-00254 | 3 MEMBER #: 2378594 - PARENTO | 0.00 | 01-601-53 | Expenditure | | 3 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | | | <u>1,275.00</u> | | | | | |
| 30324 | 10/20/19 | PRUDE005 Prudential Retirement | | | | | | 79 |
| | 19-00366 | 1 DCRP Contributions - 2018 | 295.62 | 01-601-53 | Expenditure | | 1 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00366 | 2 DCRP As of 10/16/19 | 803.88 | 01-601-53 | Expenditure | | 2 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00366 | 3 DCRP Contrib. 10/16 District | 438.48 | 01-601-53 | Expenditure | | 3 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00366 | 4 DCRP Cont. 2018 District | 161.25 | 01-601-53 | Expenditure | | 4 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00366 | 5 Member: J. HUBBS #2391328 | 0.00 | 01-601-53 | Expenditure | | 5 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | | | <u>1,699.23</u> | | | | | |
| 30325 | 10/20/19 | PRUDE005 Prudential Retirement | | | | | | 80 |
| | 19-00367 | 1 DCRP Contrib 2018 | 240.49 | 01-601-53 | Expenditure | | 1 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00367 | 2 DCRP Contrib District - 2018 | 131.17 | 01-601-53 | Expenditure | | 2 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00367 | 3 DCRP Contrib District 10/16/19 | 448.97 | 01-601-53 | Expenditure | | 3 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00367 | 4 DCRP Contrib 10/2/19 | 823.02 | 01-601-53 | Expenditure | | 4 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00367 | 5 Member #: 2391329 - Taranto | 0.00 | 01-601-53 | Expenditure | | 5 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | | | <u>1,643.65</u> | | | | | |
| 30326 | 10/20/19 | PRUDE005 Prudential Retirement | | | | | | 81 |
| | 19-00449 | 1 DCRP Contributions - Quaciari | 275.00 | 01-601-53 | Expenditure | | 1 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00449 | 2 DCRP Contributions - District | 150.00 | 01-601-53 | Expenditure | | 2 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | 19-00449 | 3 Member #: 2391326 - Quaciari | 0.00 | 01-601-53 | Expenditure | | 3 | 1 |
| | | | | Other Benefits (DCRP) | | | | |
| | | | <u>425.00</u> | | | | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 31 | 0 | 45,963.55 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 31 | 0 | 45,963.55 | 0.00 |

DELRAN TWP. FIRE DISTRICT #1
INSURANCE REPORT

Sept 24, 2019 – October 22, 2019

Sept 25th:

- The generator proposal was submitted to the insurance adjuster for the 9/17 property claim.

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