

DELRAN TOWNSHIP FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS
REGULAR MONTHLY MEETING
NOVEMBER 26, 2019

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening November 26, 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, Fire Official Walt Bauer, and Insurance Broker Ryan Jones.

Tony Quaciari made a motion, which was seconded by Joe Parento to approve the October 22, 2019 regular minutes, and the caucus minutes of November 12, 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 bids were due to the District November 25. The Secretary opened the bids. The following were received: Integrated Systems & Services \$42,373; Setronics \$54,173; Siemens \$59,003.95; Casco \$48,160.81; Mohawk \$19,284.33; Fidelity Burglar & Fire Alarm Co. \$35,150; Tec-Tel \$29,118.70. The bids will be reviewed, and awarded at a later date.

CHIEF: Chief Martino reported that the Water's Edge Santa Run is December 13, and the department Santa Run is December 14. The firefighter appreciation dinner is December 10.

DEPUTY CHIEF: Deputy Chief Cunningham reported that we are waiting for the state to approve the FEMA AFG Grant funds that was awarded to us so we can order firefighter gear.

STATION 231 BATTALION CHIEF: B/C Forman Shemeley reported that Fire & Safety had to return to Station #231 to repair equipment on #2312. A Sutphen salesman told the ladder truck committee that you can only purchase CASF in a 112 ft ladder, and foam only in a 100 ft ladder.

STATION 232 BATTALION CHIEF: no report.

OTHER LINE OFFICER'S REPORTS: no report.

FIRE OFFICIAL: Walt Bauer reported that he reinvestigated the Yansick Drive fire. The Fire Official turned in an inspection schedule for the rest of the year.

SOLICITOR'S REPORT: no new report.

INSURANCE: Ryan Jones submitted his written report. (see Attached) He handed out a Mel Safety Institute Bulletin on blue light best practices for volunteer emergency responders.

APPARATUS OFFICER: Joe Parento reported that he received quotes for lights for 2318 and 2327.

FIRE EQUIPMENT: no report.

STATION PRESIDENT'S REPORT: No reports.

STATION TRUSTEE REPORT: Station 231- no report. Station 232- Chris Taranto reported that carpet is going in the administrative offices.

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- no new report.

CHIEF'S DINNER/BUSINESS RECOGNITION- No report.

FIRE PREVENTION: no report.

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. James Turcich reported that the insurance company gave us \$900 more than the cost to repair the ambulance #2393), he returned the money.

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: The Burlington County Firefighters Association is requesting to use Station #231 firehouse to hold their August (2020) Exempt County meeting.

PUBLIC COMMENTS: No public comment.

EXECUTIVE SESSION: James Bauer made a motion, which was seconded by James Turcich 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: 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 9:33PM. The Board was polled. The motion was approved unanimously.

Respectfully submitted,

Angela M. Bauer

Angela M. Bauer, Board Clerk

TO: The Board Of Fire Commissioners, Delran Township

FROM: Fire Police Captain, Bobby Borsuk

REFERENCE: Old Rehab Trailer

DATE: November 26, 2019

As Fire Police Captain at Station 231, I have spoken to Battalion Chief Shemeley and several fire police members, at which, I presented the idea of using the old rehab trailer for a fire police support unit. They are in agreement that it would enhance our fire police capabilities. So with that in mind, would you, the Commissioners of Delran Fire Department consider redeploying the old rehab trailer to Station 1 for this purpose?

Doing so would allow us to increase our ability to provide bulk quantities of fire police equipment at incidents requiring wide area fire police support. These incidents would include, but would not be limited to, motor vehicle incidents on the highway, and roadway closures during severe storm incidents.

We would start up this unit by moving bulky items currently on fire police unit 2318 and the other apparatus within the department. Then over time purchase additional equipment as identified to make the unit a vital piece to our overall operation efforts.

Respectfully Submitted


Bobby Borsuk

Fire Police Captain

Delran Fire Department

Station 231

DELRAN TWP. FIRE DISTRICT #1
INSURANCE REPORT
October 22, 2019 – November 26, 2019

Nov. 14th:

- The JIF released the 2020 year premium assessments. Please find see the summary provided.

Discussion points:

- Blue lights, CBD oil, youth programs

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

Battalion Chief 2310 Report

November 26, 2019 Commissioners Meeting

Apparatus

ENGINES

Fire and Safety was out this week not sure what they got done on Engines

LADDER 2315

Air system on brakes continues to leak down

BRUSH TRUCK 2316

Primer and pump discharge pressure gauge inop.

New Bubble Cup Nozzles installed and tried out. Work great!

FIRE POLICE UNIT 2318

Waiting on quote for new light bar

Activities

* Ladder committee met with the salesman from Sutphen on Sunday to discuss an issued that came up regarding adding CASF on the truck. CASF would increase the size of the truck so the committee decided to remove CASF and just go with a straight foam system. Now just waiting on the final spec to come back which should be within 2 weeks.

* Members attended the following Classes this week

Commanding a Mass Casualty Incident

Home made Bombs

* December 7, 2019 – Seminar at Station 701 0800, Township Tree Lighting 16:00, 231's Christmas Party 1800

* December 13, 2019 – Water's Edge Santa Run

* December 14, 2019 – Town Wide Santa Run

* December 18, 2019 – Station 161 Ribbon Cutting

* December 21, 2019 – Cover for 232 Christmas Party

* December 31, 2019 – NYE cover

* January 13, Station 231's Installation Dinner

Upcoming Training

Everyone goes home

Firefighter, Parento IV

Miscellaneous

*Year to date total as 1700 is 615

*For an average 1.9 calls a day.

*90 calls behind compared to this date last year

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

the organization and still maintain an even balance with your family and social obligations. Answering calls for assistance at all hours of the day and night results in either missed or cut short birthdays and holidays, not to mention the dinners left on the table when called to assist someone else's family.

On October 8th, 2019, Mr. Charles S. "Chuck" Kendra was recognized by the US Congress with a Certificate of Congressional Recognition in honor of his "50 Years of Exemplary Service to the Delran Fire Department" and his "Remarkable Contributions to the Township of Delran". This certificate was presented to Mr. Kendra by Congressman Andy Kim's Outreach Director, Ms. Antoinette Miles.

In addition to the above honor Chuck was recognized by the 200 Club of Burlington County and the Delran Township Council earlier this year for his contributions to the community. It is with great pride that the Delran Fire Co. #2, the Delran Fire Department and the Delran Twp. Fire District, applauds Chief Charles S. "Chuck" Kendra for his selfless contribution to the residents of Delran and the Delran Fire Department.

Thank you, sir, for what you have done and continue to do contributing to our community.

If you have any trouble with accessing information contained within this website, please contact Fire District Clerk Angela Bauer at 856-461-5474, angela.bauer@delranfire.org

NUMBER OFFICER Congratulations OF CALLS LISTING Chuck Kendra!!

Annual Call Volume

2010=610
2011=624
2012=575
2013=497
2014=591
2015=645
2016=538
2017=620
2018=776

2019 Monthly Calls

Jan = 47
Feb = 65
Mar = 65
Apr = 52
May = 26
Jun = 59
Jul = 85
Aug = 65
Sep = 34

2019 Officers

Department Chief John Martino
Deputy Chief Joe Cunningham, Sr.

Station 231 Line Officers

Battalion Chief Forman SHEMELEY III
Captain Scott Seybert
(at Delran Fire Dept)



Range of Checking Accts: CHECKING to CHECKING Range of Check Dates: 11/01/19 to 11/26/19
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	Seq	Acct
CHECKING		DISBURSEMENT CHECKING ACCOUNT							
30341	11/12/19	BURLI010 Burlington Co. ESTC-BCIT					84		
19-00485	1	Fire Dept. Training	55.00	01-502-52 Training	Expenditure	14			1
30342	11/12/19	FLAGG005 FLAGG'S PEST CONTROL					84		
19-00013	13	Exterminator Service-231 & 232	170.00	01-503-02 Supplies - Station 232	Expenditure	1			1
30343	11/12/19	FORMA005 Forman M. SHEMELEY III					84		
19-00466	1	IAFC Conference Expenses	657.47	01-502-52 Training	Expenditure	3			1
30344	11/12/19	HOLMA010 Holman Retail Holdings					84		
19-00456	1	Service/Repairs to 2316	2,344.92	01-503-51 M&R - Station 231 vehicles	Expenditure	2			1
30345	11/12/19	MERCE005 Mercer Co. Fire Academy					84		
19-00484	1	Fire Dept. Training	40.00	01-502-52 Training	Expenditure	13			1
30346	11/12/19	NATEC005 Natech Solutions, LLC					84		
19-00476	1	ADA Compliance Checker	150.00	01-502-13 Office Expense	Expenditure	9			1
30347	11/12/19	NEWJE005 NJAWC					84		
19-00474	1	Sta 231	291.87	01-503-95 Utilities	Expenditure	5			1
19-00474	2	Sta 231	79.84	01-503-95 Utilities	Expenditure	6			1
19-00474	3	Sta 232	543.24	01-503-95 Utilities	Expenditure	7			1
19-00474	4	Sta 232	319.36	01-503-95 Utilities	Expenditure	8			1
			<u>1,234.31</u>						
30348	11/12/19	PSEG0005 PSE&G					84		
19-00479	1	Gas & Electric Service	2,941.29	01-503-95 Utilities	Expenditure	12			1
30349	11/12/19	READY005 ReadyRefresh by Nestle					84		
19-00490	1	Bottled Water	121.65	01-503-03 Supplies - Chief/Administration	Expenditure	15			1
30350	11/12/19	REPU005 REPUBLIC SERVICES					84		
19-00473	1		88.04	01-503-02 Supplies - Station 232	Expenditure	4			1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CHECKING DISBURSEMENT CHECKING ACCOUNT Continued								
30351	11/12/19	VERIZ005 Verizon						84
19-00478	1	Telephone Service	334.64	01-602-01	Expenditure		10	1
				Office Operations				
19-00478	2		158.76	01-503-95	Expenditure		11	1
				Utilities				
			<u>493.40</u>					
30352	11/26/19	ANGEL005 Angela M. Bauer						85
19-00509	1	Clerk's Petty Cash	282.00	01-502-13	Expenditure		132	1
				Office Expense				
30353	11/26/19	ANGEL010 Angela Bauer - Cleaning						85
19-00510	1	Office Cleaning	320.00	01-602-01	Expenditure		133	1
				Office Operations				
30354	11/26/19	ANTHO020 Anthony's Lift Truck Services						85
19-00486	1	Skyjack Service	87.00	01-503-01	Expenditure		82	1
				Supplies - Station 231				
19-00486	2	Skyjack Service	135.85	01-503-01	Expenditure		83	1
				Supplies - Station 231				
19-00486	3	Skyjack Service	127.00	01-503-01	Expenditure		84	1
				Supplies - Station 231				
			<u>349.85</u>					
30355	11/26/19	ATTMO005 AT&T Mobility						85
19-00514	1	Monthly Mobile Phone Service	525.76	01-503-95	Expenditure		136	1
				Utilities				
30356	11/26/19	AZEMB005 A-2-Z Emblems						85
19-00465	1	Uniform items	102.00	01-502-53	Expenditure		65	1
				Uniforms				
30357	11/26/19	BEVAN005 Bevan Security Systems						85
19-00275	1	Replace sensor Nitrogen Alarm	479.00	01-503-54	Expenditure		14	1
				M&R - Station 232 Property				
19-00275	2	Labor Charge	120.00	01-503-54	Expenditure		15	1
				M&R - Station 232 Property				
19-00275	3	Labor Charge	180.00	01-503-54	Expenditure		16	1
				M&R - Station 232 Property				
19-00441	1	NFPA 72 Alarm Sys Inspection	300.00	01-503-02	Expenditure		45	1
				Supplies - Station 232				
19-00441	2	Alarm system repairs	180.00	01-503-02	Expenditure		46	1
				Supplies - Station 232				
19-00483	1	Alarm system work	256.00	01-503-01	Expenditure		80	1
				Supplies - Station 231				
19-00483	2	Alarm system work	120.00	01-503-01	Expenditure		81	1
				Supplies - Station 231				
			<u>1,635.00</u>					
30358	11/26/19	BORTE005 Bortek Industries						85
19-00404	1	Repairs to Floor Cleaner	618.68	01-503-53	Expenditure		30	1
				M&R - Station 231 Property				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CHECKING		DISBURSEMENT CHECKING ACCOUNT		Continued				
30358		Bortek Industries		Continued				
19-00404	2	Estimate #Q0302916	0.00	01-503-53	Expenditure		31	1
				M&R - Station 231 Property				
			<u>618.68</u>					
30359	11/26/19	BURAK005 BURAK DUGME						85
19-00491	1	Firehouse Expo Expenses	361.81	01-502-52	Expenditure		98	1
				Training				
30360	11/26/19	BURLI010 Burlington Co. ESTC-BCIT						85
19-00505	1	Burlington Co. Training Class	120.00	01-502-52	Expenditure		127	1
				Training				
30361	11/26/19	BURLI015 Courier Times Inc.						85
19-00507	1	Legal Advertising	61.40	01-502-14	Expenditure		129	1
				Legal Advertising				
30362	11/26/19	CAMPB005 CAMPBELL SUPPLY CO.						85
19-00325	1	Repairs to 2329 Light Tower	0.00	01-503-51	Expenditure		17	1
				M&R - Station 231 Vehicles				
19-00325	2	Service Call	299.99	01-503-51	Expenditure		18	1
				M&R - Station 231 Vehicles				
19-00325	3	Replace bulb and test	130.00	01-503-51	Expenditure		19	1
				M&R - Station 231 Vehicles				
19-00325	4	Repl Conduit and repair wiring	6,500.00	01-503-51	Expenditure		20	1
				M&R - Station 231 Vehicles				
19-00325	5	Investigate Issues	260.00	01-503-51	Expenditure		21	1
				M&R - Station 231 Vehicles				
19-00325	6	WIL 905366 NYCOIL	2,850.00	01-503-51	Expenditure		22	1
				M&R - Station 231 Vehicles				
19-00325	7	LAMP	42.50	01-503-51	Expenditure		23	1
				M&R - Station 231 Vehicles				
19-00325	8	FREIGHT	75.00	01-503-51	Expenditure		24	1
				M&R - Station 231 Vehicles				
19-00325	9	Misc Shop Supplies	150.00	01-503-51	Expenditure		25	1
				M&R - Station 231 Vehicles				
			<u>10,307.49</u>					
30363	11/26/19	CAPEH005 Capehart & Scatchard P.A.						85
19-00498	1	Legal Services through 10/19	1,270.50	01-502-14	Expenditure		114	1
				Legal Advertising				
30364	11/26/19	CLARK005 Clarks Landing Yacht Club						85
19-00501	1	Food	4,400.00	01-502-51	Expenditure		119	1
				F/F Reimbursement/Incentive Program				
19-00501	2	Bartender	125.00	01-502-51	Expenditure		120	1
				F/F Reimbursement/Incentive Program				
19-00501	3	Room Rental	100.00	01-502-51	Expenditure		121	1
				F/F Reimbursement/Incentive Program				
19-00501	4	Service Fee	905.00	01-502-51	Expenditure		122	1
				F/F Reimbursement/Incentive Program				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CHECKING DISBURSEMENT CHECKING ACCOUNT Continued									
30364		Clarks Landing Yacht Club							
19-00501		5 Less Deposit	807.00	01-502-51	Expenditure		123		1
				F/F Reimbursement/Incentive Program					
			<u>4,723.00</u>						
30365	11/26/19	CLCLO005 CLC Locks							85
19-00457		1 Lucky Line Bolt Snaps	250.00	01-503-02	Expenditure		53		1
				Supplies - Station 232					
30366	11/26/19	COMAS005 Comcast							85
19-00497		1 INTERNET - LEA	146.85	01-602-01	Expenditure		108		1
				Office Operations					
19-00497		2 INTERNET - 231	277.28	01-503-01	Expenditure		109		1
				Supplies - Station 231					
19-00497		3 INTERNET - 232	330.68	01-503-02	Expenditure		110		1
				Supplies - Station 232					
19-00497		4 TV AND TELEPHONE - LEA	9.97	01-602-01	Expenditure		111		1
				Office Operations					
19-00497		5 TV AND TELEPHONE - 231	37.91	01-503-01	Expenditure		112		1
				Supplies - Station 231					
19-00497		6 TV AND TELEPHONE - 232	88.59	01-503-01	Expenditure		113		1
				Supplies - Station 231					
			<u>891.28</u>						
30367	11/26/19	CONTI005 Continental Fire & Safety							85
19-00402		1 A/K Monitor w/300gpm nozzle	7,200.00	01-504-06	Expenditure		29		1
				Apparatus Upgrades					
19-00424		1 TFT #D1040BC - 1" Nozzle	358.00	01-503-01	Expenditure		35		1
				Supplies - Station 231					
19-00424		2 TFT #DS1040BCP - 1" Nozzle	339.00	01-503-01	Expenditure		36		1
				Supplies - Station 231					
19-00424		3 Shipping	36.00	01-503-01	Expenditure		37		1
				Supplies - Station 231					
19-00462		1 Sensit Meter Repairs/Service	283.36	01-503-03	Expenditure		55		1
				Supplies - Chief/Administration					
19-00487		1 Akron Handwheel	203.00	01-503-03	Expenditure		85		1
				Supplies - Chief/Administration					
19-00487		2 Flat head axe	55.00	01-503-03	Expenditure		86		1
				Supplies - Chief/Administration					
19-00487		3 Shipping	24.00	01-503-03	Expenditure		87		1
				Supplies - Chief/Administration					
19-00512		1 Repair intake valve	284.00	01-503-51	Expenditure		134		1
				M&R - Station 231 Vehicles					
			<u>8,782.36</u>						
30368	11/26/19	CURRY005 Curry Office Supplies							85
19-00502		1 Office Supplies	47.98	01-502-13	Expenditure		124		1
				Office Expense					
19-00502		2 Office Supplies LEA	533.72	01-602-01	Expenditure		125		1
				Office Operations					
			<u>581.70</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CHECKING DISBURSEMENT CHECKING ACCOUNT Continued									
30369	11/26/19	DELAG005 DeLage Landen Financial							85
19-00499	1	Copier Leases - Sta 231	373.18	01-503-01	Expenditure		115		1
				Supplies - Station 231					
19-00499	2	Copier Leases - Sta 232	405.00	01-503-02	Expenditure		116		1
				Supplies - Station 232					
19-00499	3	Copier Leases - LEA	405.00	01-602-01	Expenditure		117		1
				Office Operations					
			<u>1,183.18</u>						
30370	11/26/19	DONOV005 Donovan's Automotive							85
19-00481	1	Service Chevrolet Tahoe	338.21	01-503-53	Expenditure		77		1
				M&R - Station 231 Property					
19-00481	2	Check Chevrolet Van for use	70.00	01-503-53	Expenditure		78		1
				M&R - Station 231 Property					
			<u>408.21</u>						
30371	11/26/19	EMERG005 Emergency Equipment Sales							85
19-00480	1	Service 2319 generator	456.00	01-503-51	Expenditure		76		1
				M&R - Station 231 Vehicles					
30372	11/26/19	FLAGG005 FLAGG'S PEST CONTROL							85
19-00013	14	Exterminator Service-231 & 232	170.00	01-503-02	Expenditure		12		1
				Supplies - Station 232					
30373	11/26/19	GEARG005 GEARGRID CORP							85
19-00408	1	Locking swivel caster wheels	600.00	01-503-02	Expenditure		32		1
				Supplies - Station 232					
19-00408	2	Fedex Shipping	150.00	01-503-02	Expenditure		33		1
				Supplies - Station 232					
			<u>750.00</u>						
30374	11/26/19	HIGHL005 Highland Claims							85
19-00494	1	Insurance Payment Received	3,588.00	01-405-00	Revenue		102		1
				Insurance Claim Payments					
19-00494	2	Less: Auto body repair	2,181.13-	01-405-00	Revenue		103		1
				Insurance Claim Payments					
19-00494	3	Less: Replacement front tires	228.00-	01-405-00	Revenue		104		1
				Insurance Claim Payments					
19-00494	4	Less: Front end alignment	100.00-	01-405-00	Revenue		105		1
				Insurance Claim Payments					
19-00494	5	Less: Tire Installation	65.44-	01-405-00	Revenue		106		1
				Insurance Claim Payments					
19-00494	6	Less: Oil and filters change	111.91-	01-405-00	Revenue		107		1
				Insurance Claim Payments					
			<u>901.52</u>						
30375	11/26/19	HUTCH005 Hutchinson							85
19-00482	1	Service call	747.34	01-503-54	Expenditure		79		1
				M&R - Station 232 Property					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CHECKING		DISBURSEMENT CHECKING ACCOUNT		Continued				
30375	Hutchinson			Continued				
19-00493	1	Replace heat sink fan @ 232	1,162.59	01-502-21	Expenditure		101	1
				Contingent Expense				
			<u>1,909.93</u>					
30376	11/26/19	JAMES010 James T. Turcich						85
19-00463	1	Postage	9.95	01-502-13	Expenditure		56	1
				Office Expense				
19-00463	2	Postage	7.35	01-502-13	Expenditure		57	1
				Office Expense				
19-00463	3	Seminare registration	395.00	01-502-52	Expenditure		58	1
				Training				
19-00463	4	Postage Stamps	100.00	01-503-03	Expenditure		59	1
				Supplies - Chief/Administration				
19-00463	5	Fan and extension cord	26.00	01-502-13	Expenditure		60	1
				Office Expense				
			<u>538.30</u>					
30377	11/26/19	JIMDU005 Jim Dunphy's Landscaping						85
19-00451	1	Fall landscaping cleanup	2,300.00	01-503-02	Expenditure		50	1
				Supplies - Station 232				
19-00451	2	winterize irrigation	155.00	01-503-02	Expenditure		51	1
				Supplies - Station 232				
19-00467	1	231 Irrigation System Service	185.00	01-503-53	Expenditure		66	1
				M&R - Station 231 Property				
			<u>2,640.00</u>					
30378	11/26/19	JOEYS005 Joey's Lawn Care						85
19-00455	1	Replace Wiper Blades	84.90	01-503-51	Expenditure		52	1
				M&R - Station 231 Vehicles				
19-00503	1	Replace six (6) Batteries	1,380.70	01-503-03	Expenditure		126	1
				Supplies - Chief/Administration				
			<u>1,465.60</u>					
30379	11/26/19	JOHNS005 John's Lawn Service						85
19-00440	1	Landscaping - 231 -	157.00	01-503-53	Expenditure		41	1
				M&R - Station 231 Property				
19-00440	2	Landscaping - 231 -	901.00	01-503-53	Expenditure		42	1
				M&R - Station 231 Property				
19-00440	3	Landscaping - 232 -	430.00	01-503-53	Expenditure		43	1
				M&R - Station 231 Property				
19-00440	4	Landscaping - 232 -	650.00	01-503-53	Expenditure		44	1
				M&R - Station 231 Property				
19-00508	1	Landscaping services 231	84.00	01-503-01	Expenditure		130	1
				Supplies - Station 231				
19-00508	2	Landscaping services 232	90.00	01-503-02	Expenditure		131	1
				Supplies - Station 232				
			<u>2,312.00</u>					
30380	11/26/19	JOSEP005 Joseph M. Cunningham, Sr.						85
19-00464	1	AC Expressway toll for class	6.00	01-502-52	Expenditure		61	1
				Training				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CHECKING		DISBURSEMENT CHECKING ACCOUNT		Continued				
30380	Joseph M. Cunningham, Sr.	Continued						
19-00464	2	DRPA Tolls for Airport travel	10.00	01-502-52	Expenditure		62	1
				Training				
19-00464	3	IAAI Membership Renewal	145.00	01-502-52	Expenditure		63	1
				Training				
19-00464	4	Uniform cleaning	23.95	01-502-53	Expenditure		64	1
				Uniforms				
			<u>184.95</u>					
30381	11/26/19	JOSEP015 Joseph M. Cunningham, Jr.						85
19-00458	1	Expense Reimbursement F/H Expo	361.51	01-502-52	Expenditure		54	1
				Training				
30382	11/26/19	MATLA005 Matlack Electronics						85
19-00411	1	Provide/Install Panic Alarms	979.45	01-502-13	Expenditure		34	1
				Office Expense				
30383	11/26/19	MES00005 MES						85
19-00425	1	SCBA Repairs	1,704.84	01-503-53	Expenditure		38	1
				M&R - Station 231 Property				
19-00425	2	INVOICE #IN1381645	0.00	01-503-53	Expenditure		39	1
				M&R - Station 231 Property				
19-00430	1	Sta 2 SCBA Repairs	2,211.96	01-503-02	Expenditure		40	1
				Supplies - Station 232				
19-00442	1	Rescue Tool Service	2,713.40	01-503-54	Expenditure		47	1
				M&R - Station 232 Property				
			<u>6,630.20</u>					
30384	11/26/19	NAPAA005 NAPA Auto Parts						85
19-00500	1	Auto parts Inv. #713022	109.90	01-503-02	Expenditure		118	1
				Supplies - Station 232				
30385	11/26/19	NJAWC005 NJAWC - Hydrants						85
19-00506	1	Monthly Hydrant Charges	13,938.00	01-505-10	Expenditure		128	1
				Hydrant Rental				
30386	11/26/19	PENNP005 Penn Power Systems						85
19-00444	1	Sta 231 generator repair	831.55	01-503-01	Expenditure		48	1
				Supplies - Station 231				
19-00444	2	INVOICE #4076717	0.00	01-503-01	Expenditure		49	1
				Supplies - Station 231				
			<u>831.55</u>					
30387	11/26/19	PRAXI005 Atlantic Tomorrow's Office						85
19-00330	1	Quote #003657-v2	10,368.02	01-504-07	Expenditure		26	1
				Computer System Upgrades				
19-00330	2	Quote #003657-v2	4,500.00	01-504-07	Expenditure		27	1
				Computer System Upgrades				
19-00377	1	Monthly Netcare	1,415.50	01-503-03	Expenditure		28	1
				Supplies - Chief/Administration				
			<u>16,283.52</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	ACCT
CHECKING DISBURSEMENT CHECKING ACCOUNT Continued									
30388	11/26/19	PRIME005 Primepoint - DelVal Payroll						85	
19-00513	1	Payroll services for October	110.20	01-502-03 Payroll Services	Expenditure		135	1	
30389	11/26/19	RIGGI005 Riggins Oil						85	
19-00492	1	Diesel Fuel Delivery	523.28	01-503-90 Fuel	Expenditure		99	1	
19-00492	2	Gasoline Delivery	262.17	01-503-90 Fuel	Expenditure		100	1	
			<u>785.45</u>						
30390	11/26/19	SERVI005 Service Tire Truck Center						85	
19-00468	1	Goodyear Wrangler Tires	617.72	01-602-05 Vehicle Maintenance	Expenditure		67	1	
19-00468	2	Dismount/Mount Fees	80.00	01-602-05 Vehicle Maintenance	Expenditure		68	1	
19-00468	3	Valves	20.00	01-602-05 Vehicle Maintenance	Expenditure		69	1	
19-00468	4	Tire Disposal Charge	26.00	01-602-05 Vehicle Maintenance	Expenditure		70	1	
19-00489	1	Tire repair 2312	56.50	01-503-51 M&R - Station 231 Vehicles	Expenditure		97	1	
			<u>800.22</u>						
30391	11/26/19	SPRIN005 Sprint/Nextel Communications						85	
19-00477	1	Monthly Cell Phone Service	174.04	01-503-95 Utilities	Expenditure		74	1	
30392	11/26/19	SSEPA005 SSE Party Rentals						85	
19-00488	1	Tent Rental	970.00	01-502-17 District Promotion	Expenditure		88	1	
19-00488	2	Sidewalls	240.00	01-502-17 District Promotion	Expenditure		89	1	
19-00488	3	Lighting	340.00	01-502-17 District Promotion	Expenditure		90	1	
19-00488	4	Tables	240.00	01-502-17 District Promotion	Expenditure		91	1	
19-00488	5	Chairs	225.00	01-502-17 District Promotion	Expenditure		92	1	
19-00488	6	Table kwik Covers	150.00	01-502-17 District Promotion	Expenditure		93	1	
19-00488	7	Ballast	480.00	01-502-17 District Promotion	Expenditure		94	1	
19-00488	8	Setup/Teardown	45.00	01-502-17 District Promotion	Expenditure		95	1	
19-00488	9	Travel	100.00	01-502-17 District Promotion	Expenditure		96	1	
			<u>2,790.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
CHECKING DISBURSEMENT CHECKING ACCOUNT Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		52	0	96,192.64	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		52	0	96,192.64	0.00
Report Totals						
	Checks:		52	0	96,192.64	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		52	0	96,192.64	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	9-01	95,291.12	901.52	0.00	96,192.64
Total of All Funds:		<u>95,291.12</u>	<u>901.52</u>	<u>0.00</u>	<u>96,192.64</u>
