

DELTRAN TOWNSHIP FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS
REGULAR MONTHLY MEETING
December 17, 2019

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening December 17, 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 are Commissioners James Turcich; James Bauer; and Tony Quaciari. Also, present were: Chief John Martino; Deputy Chief Joseph Cunningham; Battalion Chief #231 Forman Shemeley; Battalion Chief #232 Kevin Peak; Fire Official Walt Bauer; and Insurance Broker Ryan Jones. Commissioner Joseph Parento III; the Clerk of the Board; and Solicitor Carmen Saginario were excused.

James Turcich made a motion, which was seconded by Tony Quaciari to approve the November 26, 2019 regular minutes. The Board was polled. All AYES. The motion was carried.

Tony Quaciari made a motion, which was seconded by James Bauer to approve the December 9, 2019 capital appropriations minutes. The Board was polled. James Bauer-AYE, Tony Quaciari-AYE, James Turcich-ABSTAIN and Charles Kendra-AYE. The motion was accepted.

Tony Quaciari made a motion, which was seconded by James Bauer to approve the December 10, 2019 proposed 2020 budget minutes. The Board was polled. James Bauer-AYE, Tony Quaciari-AYE, James Turcich-ABSTAIN, Charles Kendra-AYE. The motion was carried.

COMMUNICATIONS: All communications that were received have been distributed to the Board members. A letter was received from Cherry Hill Fire Department announcing that they have evaluated its operations and future financial obligations and will not be able to renew the fire apparatus Shared Services Program agreement for 2020.

The field adjuster came out to Delran Fire Company's #1 on November 7, 2019. It was reported that because of a power surge the generator at Station #231 was damaged. The loss as appraised totals \$1,261.39 (see Attached). The policy carries a \$5,000 per

occurrence deductible applicable to equipment breakdown loss. The loss or damage does not exceed the policy deductible and they are unable to provide any further consideration for this claim.

SECRETARY: The Secretary reports that everything is up to date. After reviewing all surveillance camera bids the committee, Mohawk meet all parameters of the bid specifications and was the lowest bid. A motion was made by James Bauer and seconded by James Turcich to award the surveillance camera bid to Mohawk for \$19,284.33. The Board was polled. All AYES. The motion was accepted.

CHIEF: Chief Martino reported that Saturday, December 14 was the department Santa Run. There were many happy kids, and the residents were very appreciative. We did not go to Waters Edge Santa Run due to the rain. Chief Martino thanked the Board for the firefighter appreciation dinner on December 10.

DEPUTY CHIEF: Deputy Chief Cunningham reported the state approved the FEMA AFG Grant funds. Chuck Fisher will be at Station #232 on Wednesday, December 18 & Thursday, December 19 to measure members for gear. Light Bridge Academy asked to use Station #232 as an evacuation site. (See attached)

STATION 231 BATTALION CHIEF: no report.

STATION 232 BATTALION CHIEF: Battalion Chief Kevin Peak reported that members helped out with the winter festival that was held at the township building, assisting with the bon fire, fire police and other activities that were needed of the crews. Members came out in huge support of the Santa Run this year, and the town wide Santa Run went very well. The department responded to several mutual aid assignments in December. The (IAR) I Am Responding program is currently up and running. (See attached)

Commissioner Kendra asked Chief Peak to have all officers come to the district meeting.

OTHER LINE OFFICER'S REPORTS: no report.

FIRE OFFICIAL: Walt Bauer submitted his written report (See attached)

SOLICITOR'S REPORT: no report.

INSURANCE: No report.

APPARATUS OFFICER:

FIRE EQUIPMENT: Joe Cunningham would like to order hoods, gloves, and helmets from the FEMA Grant. He has started to gather quotes for body armor and if possible, would like to order 10 sets. 4 sets for each station and 1 set in each command vehicle.

Battalion Chief Peak reported that two handlines were damaged at the Henry Street fire in Riverside. Written approval was given to dispose of the handlines.

STATION PRESIDENT'S REPORT: No reports.

STATION TRUSTEE REPORT: Station 231- no report. Station 232- Kevin Peak reported that the new flooring was installed in the administrative offices and hallway floor. President elect Christopher Taranto reported that he will hold a reorganization meeting with the 2020 executive and line officers to review the officers duties and responsibilities.

EMERGENCY SQUAD: No report.

MASTER PLAN: No report.

BUILDING & GROUNDS: No report.

PUBLIC RELATION: Already reported.

OFFICE SPACE & EQUIPMENT- no new report.

CHIEF'S DINNER/BUSINESS RECOGNITION- No report.

FIRE PREVENTION: no report.

EMERGENCY MANAGEMENT: No report.

UNIFORMS: A white Class A hat and Chief's badge was ordered for Chief Peak.

SAFETY: No report.

WEB PAGE: Nothing new to report.

GRANT: Joe Cunningham attended the FEMA AFG workshop webinar held at Rowan Burlington County Campus, in Mt. Laurel. He also submitted information for the 2019 grant cycle.

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 made a motion, which was seconded by Tony Quaciari to approve Resolution 2019-14 (Line Item Transfers) as needed. 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: Chief Peak will be sworn in as Chief January 1, at 12 Noon at the district office.

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 9:40 PM. The Board was polled. The motion was approved unanimously.

Respectfully submitted,

James Bauer
Secretary



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

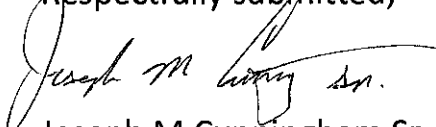
856-461-5474 Fax 856-461-9005

Emergencies Dial 9-1-1

Deputy Chief Report Dec 2019:

1. Chuck Fisher will be at station 2 on Wednesday Dec 18th & Thursday Dec 19th, 2019 at 6:30PM to measure members for gear.
2. I would like to order all the hoods gloves and helmets from the Grant also.
3. I submitted the numbers for 2019 grant cycle.
4. I started to gather quotes for body armor. I would like to order 10 sets if possible 4 sets for each station and 1 set in each command vehicle.
5. Ambulance 2393 went to Miller Ford to get service last week.
6. I ATTENDED THE FEMA AFG WORKSHOP WEBINAR HELD AT ROWAN BURLINGTON CAMPUS - IN MT LAUREL
7. Light Bridge Academy ASK TO USE 232 AS AN EVAC SITE

Respectfully submitted,



Joseph M Cunningham Sr.

Deputy Chief

Delran Fire department



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

Office: 856-461-5474 Fax: 856-461-9005 *Emergencies Dial 9-1-1*

December 17, 2019
Commissioners Meeting
Station 232 Battalion Chiefs Report
Submitted by: Battalion Chief Kevin F. Peak

All reports, drills, and special assignments are in the system and up to date as of 12/2/19.

Members from station 232 helped out with the winter festival that was held at the township building, assisting with the bon fire, fire police and other activities that were needed of the crews.

Members came out in huge support of the Santa runs this year. The town wide run went very well and from what I have heard the one for the members went very well as well.

The squirt responded to the Henry street fire in District 70. They were first due along with E2021 and E7011 supplying 2 of the three hand lines that were in service.

E2321 Covered Florence station 401 while they operated on a multi alarm fire in their township. Cover was for approx. 1 and a half hours.

E2321 Covered Delanco station 111 while they operated on a mutual aid assignment.

E2321 Covered Cinnaminson station 202 while they operated on a structure fire in their local. Prior to responding to the cover the crew was diverted to Sweetwater complex for a water leak in an upstairs unit.

Once again the chiefs association were greatly appreciated for the food and hospitality during the County Chiefs dinner

232 offices and hallway floor are completed at the station with the exception of re doing the molding on the bottom of the walls. The floors and carpet look great!



DELTRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

Office: 856-461-5474 Fax: 856-461-9005 *Emergencies Dial 9-1-1*

IAR is still doing well and is currently up and running. There is a new set up and design to it. The NOW RESPONDING area is smaller but it is set to scroll. Currently the one at station 232 shows the incident, the map in detail, now responding members, weather forecast, and also the station patch. I was able to recreate all of this at 231 with the exception of the patch. The operating system that it is running on is not allowing me to reach a desktop to access the internet or there is something else with the system it is on but it is not the system the other computers run on.

Respectfully Submitted:

A handwritten signature in black ink, appearing to read 'Kevin F. Peak', is written over the typed name.

Kevin F. Peak

Battalion Chief

Delran Fire Department; Station 232



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

Office: 856-461-5474

Fax: 856-461-9005

Emergencies Dial 9-1-1

MEMORANDUM

TO: DELRAN TOWNSHIP BOARD OF FIRE COMMISSIONERS

FROM: BATTALION CHIEF KEVIN F. PEAK

SUBJECT: EQUIPMENT DISPOSAL APPROVAL

DATE: DECEMBER 17, 2019

CC: CHIEF JOHN MARTINO, DEPUTY CHIEF JOSEPH CUNNINGHAM SR, CAPTAIN JOSHUA STELLWAG

The following equipment listed below is damaged and unable to be repaired. I am requesting approval to discard these items. Thank you in advance on this issue.

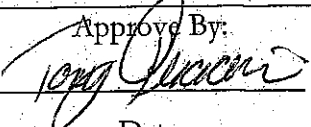
Respectfully,

Kevin F. Peak

Battalion Chief

Delran Fire Department; Station 232

Quantity	Description	Model/Serial #	DFD Barcode #
2	100' 1 3/4" Handlines (Yellow)		

Approved By:

 Date:
 12/17/19

**DELRAN FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION
MONTHLY REPORT: December 17, 2019**

In December, there were 161 inspections, re-inspections, etc., and 16 home resale or rental inspections.

Division of Fire Safety: See attached report

Plan Review: None, Will be receiving plans for two new developments.

Fire Prevention: No Report

Open House: No Report

Fire Investigation: Investigated a fire at 3 Yansick Drive, accidental Undetermined. On December 3rd met with the insurance company's investigator, a forensic company, a tow company, a lawyer for Mercedes and two investigators for Mercedes.

O.E.M. Next meeting is December 19, 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

December 6, 2019

The N.J.D.F.S. is hiring 5 or 6 inspectors (\$26.00)
They are waiting for a list from Civil Service.

The ICC 2018 building code is being adopted by the State. The N.J.D.F.S. has received verbal approval to adopt the 2018 ICC Fire Code. Waiting for written approval before proceeding.

This will help towns with their ISO rating. Points are given based on how new the code is.

Annual reports are due January 31, 2020.

Carbon Monoxide Detectors: The UCC only requires the detector in the room with the appliance. If a Carbon Monoxide detector is installed with a UCC permit, it is acceptable.

Bunsen burners in schools do not require carbon monoxide detectors.

Hold Mail: notify Kim Lee when corrected.

R.I.M.S. is no longer handled by Ida Jones, call Karen Duffey 609 633 6106.

Alcohol Rehab are Use Group A-5 and should be inspected as a Type 5 Boarding House
N.J.D.F.S. is having a meeting on this next week.

There is a change coming for home resale inspection. The fire extinguisher requirement will be optional at the discretion of the L.H.U.

Junior Firefighter legislation has seen positive action. Should see something from the legislature soon.

The N.J.D.F.S. has both Arson and Cadaver dogs.

Spring of 2020 The Division will be developing on a new R.I.M.S. system that will be cloud based. This will also allow first responders to access building information.

As a result of the problem with the fire officers not having proper certification it is recommend that fire departments follow up on training certifications and follow up on certification dates.

There have been questions about when a kitchen is a commercial kitchen or not. If a kitchen is used by workers to cook their own food it is not a commercial kitchen. If it is used to cook for there people, it is a commercial kitchen. i.e. a company hires a person to come in and cook for their employees, it is a commercial kitchen.

Bunk Rooms and egress must be sprinklered.

Fuel tanks must be 50 feet from buildings.

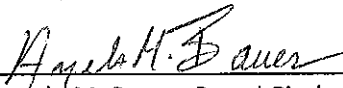
Walter A Bauer
Fire Official

RESOLUTION 2019-14

LINE ITEM TRANSFER

NOW, BE IT HEREBY RESOLVES, by the Delran Township Fire District #1 Board of Fire Commissioners that the Treasurer shall make the necessary line items transfers within the budget to cover authorized expenditures without approval of the Board.

DATED this 17th day of December, 2019.



Angela M. Bauer, Board Clerk



CHERRY HILL FIRE DEPARTMENT

Camden County, New Jersey

Office of the Fire Chief

FIRE HEADQUARTERS
1100 Marlkrass Road
Cherry Hill, NJ 08003
Phone: (856) 795-9752
Fax: (856) 795-4588

Chris Callan
Fire Chief
(856) 795-9752

Wade J. Houlihan
Assistant Fire Chief
(856) 795-9752

Kenneth L. Baum
Assistant Fire Chief
(856) 795-9752

Thomas Fiorentini
Principal Staff Assistant
(856) 795-9752

November 22, 2019

Fire Chief John V. Martino
Delran Fire Department
900 Chester Avenue
Delran, New Jersey 08075

RECEIVED
NOV 27 2019
DELRAN TWP
FIRE DISTRICT #1

Dear Chief Martino:

As the Cherry Hill Fire Department continues to evaluate its operations and future financial obligations, we have decided to scale back our fire apparatus repair Shared Services Program. Part of this evaluation required us to adjust our fire apparatus replacement program which will keep our front line fleet in service longer and subsequently will require additional maintenance that was not anticipated.

As a result, we will not be renewing your fire apparatus repair Shared Services Agreement past your current expiration date. I would like to thank you for your support and understanding in this decision.

Sincerely,

Chris Callan
Fire Chief

CC:emr

C: OFC
BOFC
MM



Batch Id: 12-10-19 Batch Type: C Batch Date: 12/10/19 Checking Account: CHECKING G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
12/10/19 ANTH0020 Anthony's Lift Truck Services P.O. Box 282								
19-00504	11/20/19	1 Service StratoLiftBoom	198.26	01-503-03	Expenditure	Aprv	4	1
				Supplies - Chief/Administration				
			<u>198.26</u>					
12/10/19 AZEMB005 A-2-Z Emblems 125 South Route 130								
19-00416	09/27/19	1 Uniform Shirts	130.00	01-502-53	Expenditure	Aprv	2	1
				Uniforms				
19-00416	09/27/19	2 Uniform pants	74.99	01-502-53	Expenditure	Aprv	3	1
				Uniforms				
			<u>204.99</u>					
12/10/19 BURLC005 Burl Co Fire Chief's Assoc P.O. Box 1517								
19-00641	12/04/19	1 2019 Leadership Seminar	60.00	01-502-52	Expenditure	Aprv	13	1
				Training				
			<u>60.00</u>					
12/10/19 HOODZ005 HOODZ Comm Kitchen Service 606 Ryan Ave								
19-00496	11/15/19	1 Sta 231 Range Hood Service	417.07	01-503-53	Expenditure	Aprv	1	1
				M&R - Station 231 Property				
			<u>417.07</u>					
12/10/19 NEWJE005 NJAWC P.O. Box 371331								
19-00636	12/02/19	1 Sta 231	166.18	01-503-95	Expenditure	Aprv	8	1
				Utilities				
19-00636	12/02/19	2 Sta 231	79.84	01-503-95	Expenditure	Aprv	9	1
				Utilities				
19-00636	12/02/19	3 Sta 232	181.31	01-503-95	Expenditure	Aprv	10	1
				Utilities				
19-00636	12/02/19	4 Sta 232	319.36	01-503-95	Expenditure	Aprv	11	1
				Utilities				
			<u>746.69</u>					
12/10/19 REPUB005 REPUBLIC SERVICES P.O. Box 9001099								
19-00637	12/02/19	1	87.98	01-503-02	Expenditure	Aprv	12	1
				Supplies - Station 232				
			<u>87.98</u>					
12/10/19 SPRIN005 Sprint/Nextel Communications P.O. Box 4181								
19-00634	12/02/19	1 Monthly Cell Phone Service	174.04	01-503-95	Expenditure	Aprv	5	1
				Utilities				
			<u>174.04</u>					
12/10/19 VERIZ005 Verizon P.O. Box 4833								
19-00635	12/02/19	1 Telephone Service	333.96	01-602-01	Expenditure	Aprv	6	1
				Office Operations				
19-00635	12/02/19	2	158.12	01-503-95	Expenditure	Aprv	7	1
				Utilities				
			<u>492.08</u>					

Check No.	Check Date	Vendor # Name		Street 1 of Address to be printed on Check					
PO #	Enc Date	Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq	Acct	

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	8	13	2,381.11

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	9-01	2,381.11	0.00	0.00	2,381.11
Total of All Funds:		<u>2,381.11</u>	<u>0.00</u>	<u>0.00</u>	<u>2,381.11</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	2,381.11	0.00	0.00	2,381.11
Total of All Funds:		<u>2,381.11</u>	<u>0.00</u>	<u>0.00</u>	<u>2,381.11</u>

G/L Posting Summary

Account	Description	Debits	Credits
01-100-00	TD Bank Operating Checking #730317	0.00	2,381.11
01-200-10	Accounts Payable	<u>2,381.11</u>	<u>0.00</u>
	Grand Total:	<u>2,381.11</u>	<u>2,381.11</u>

Batch Id: 12-17 Batch Type: C Batch Date: 12/17/19 Checking Account: CHECKING G/L Credit: Expenditure G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
12/17/19 ARNOL005 Arnold's Safe & Lock Co. 3615 Haddonfield Road								
19-00511	11/20/19	1 Service Call	85.00	01-502-04 Other Professional Services	Expenditure	Aprv	9	1
19-00511	11/20/19	2 Remove housing to make key	45.00	01-502-04 Other Professional Services	Expenditure	Aprv	10	1
19-00511	11/20/19	3 Make new master key	10.00	01-502-04 Other Professional Services	Expenditure	Aprv	11	1
19-00511	11/20/19	4 Remove and rekey locksets	150.00	01-502-04 Other Professional Services	Expenditure	Aprv	12	1
19-00511	11/20/19	5 Make new control key	10.00	01-502-04 Other Professional Services	Expenditure	Aprv	13	1
19-00511	11/20/19	6 Make new control key	80.00	01-502-04 Other Professional Services	Expenditure	Aprv	14	1
19-00511	12/15/19	7 Add'l. Yale Keys	36.00	01-502-04 Other Professional Services	Expenditure	Aprv	15	1
19-00511	12/15/19	8 Add'l. Yale Keys - Shipping	4.51	01-502-04 Other Professional Services	Expenditure	Aprv	16	1
			<u>420.51</u>					
12/17/19 CAPEH005 Capehart & Scatchard P.A. PO Box 5016								
19-00646	12/12/19	1 Legal Services	643.50	01-502-02 Legal Services	Expenditure	Aprv	30	1
			<u>643.50</u>					
12/17/19 COMAS005 Comcast PO Box 70219								
19-00648	12/12/19	1 Internet LEA	146.85	01-602-01 Office Operations	Expenditure	Aprv	32	1
19-00648	12/12/19	2 TV-Phone - Sta 232	88.59	01-503-02 Supplies - Station 232	Expenditure	Aprv	33	1
19-00648	12/15/19	3 TV-Phone - Sta 231	37.91	01-503-02 Supplies - Station 232	Expenditure	Aprv	34	1
19-00648	12/15/19	4 TV-Phone - LEA	9.97	01-503-02 Supplies - Station 232	Expenditure	Aprv	35	1
19-00648	12/15/19	5 INTERNET - 231	277.64	01-503-02 Supplies - Station 232	Expenditure	Aprv	36	1
19-00648	12/15/19	6 INTERNET - 232	330.50	01-503-02 Supplies - Station 232	Expenditure	Aprv	37	1
			<u>891.46</u>					
12/17/19 CONTI005 Continental Fire & Safety 2740 Kuser Road								
19-00515	11/24/19	1 Bullard QXTBundle	15,863.10	01-504-05 Firefighting Equipment	Expenditure	Aprv	17	1
19-00515	11/24/19	2 Bullard #XTETT	1,898.00	01-504-05 Firefighting Equipment	Expenditure	Aprv	18	1
19-00515	11/24/19	3 Bullard #XTRETRACT	142.26	01-504-05 Firefighting Equipment	Expenditure	Aprv	19	1
19-00515	11/24/19	4 TradeIn	1,500.00	01-504-05 Firefighting Equipment	Expenditure	Aprv	20	1
			<u>16,403.36</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
12/17/19 DELAG005 Delage Landen Financial PO Box 41602								
19-00645	12/12/19	1 Copier Leases - LEA	405.00	01-602-01	Expenditure	Aprv	27	1
				Office Operations				
19-00645	12/12/19	2 Copier Leases - 231	373.18	01-503-01	Expenditure	Aprv	28	1
				Supplies - Station 231				
19-00645	12/12/19	3 Copier Leases - 232	405.00	01-503-02	Expenditure	Aprv	29	1
				Supplies - Station 232				
			<u>1,183.18</u>					
12/17/19 DELRA005 Delran Fire Co #1 9 South Bridgeboro St								
19-00642	12/12/19	1 Maintenance Supplies November	166.57	01-503-01	Expenditure	Aprv	24	1
				Supplies - Station 231				
19-00642	12/12/19	2 Maintenance Supplies December	615.82	01-503-01	Expenditure	Aprv	25	1
				Supplies - Station 231				
			<u>782.39</u>					
12/17/19 DELRA010 Delran Fire Co #2 1020 Chester Avenue								
19-00649	12/12/19	1 Expense Reimbursement	1,277.38	01-503-02	Expenditure	Aprv	38	1
				Supplies - Station 232				
19-00649	12/12/19	2 Expense Reimbursement	494.63	01-502-51	Expenditure	Aprv	39	1
				F/F Reimbursement/Incentive Program				
			<u>1,772.01</u>					
12/17/19 EASTE005 Eastern Fire Equip. Services 440 Oak Street								
19-00429	10/09/19	1 UH-54 Headsets	1,852.50	01-503-01	Expenditure	Aprv	3	1
				Supplies - Station 231				
19-00429	10/09/19	2 UH-51 Headsets	617.50	01-503-01	Expenditure	Aprv	4	1
				Supplies - Station 231				
19-00429	12/12/19	3 Shipping	57.46	01-503-01	Expenditure	Aprv	5	1
				Supplies - Station 231				
19-00434	10/11/19	1 Service Call Headsets - 232	297.50	01-503-30	Expenditure	Aprv	6	1
				Personal Protective Equipment				
19-00434	10/11/19	2 Repair Headsets - 232	1,360.00	01-503-30	Expenditure	Aprv	7	1
				Personal Protective Equipment				
19-00434	10/11/19	3 shipping	15.31	01-503-30	Expenditure	Aprv	8	1
				Personal Protective Equipment				
			<u>4,200.27</u>					
12/17/19 ESTEQ005 EST Equipment 119 Keystone Dr								
19-00388	09/16/19	2 Spare Battery	1,350.00	01-503-02	Expenditure	Aprv	2	1
				Supplies - Station 232				
			<u>1,350.00</u>					
12/17/19 FLAGG005 FLAGG'S PEST CONTROL 20 Hess Ave								
19-00013	12/15/19	15 December 2019	170.00	01-503-02	Expenditure	Aprv	1	1
				Supplies - Station 232				
			<u>170.00</u>					
12/17/19 HUTCH005 Hutchinson 621 Chapel Ave								
19-00633	12/02/19	1 Service call	639.56	01-503-53	Expenditure	Aprv	21	1
				M&R - Station 231 Property				

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
			639.56						
12/17/19 JAMES010 James T. Turcich 19 Alden Ave									
19-00650	12/13/19	1 Postage 11/27/19	9.95	01-502-13	Office Expense	Expenditure	Aprv	40	1
19-00650	12/13/19	2 Postage 11/30/19	9.95	01-502-13	Office Expense	Expenditure	Aprv	41	1
19-00650	12/13/19	3 Road Flares for Fire Police	103.92	01-503-01	Supplies - Station 231	Expenditure	Aprv	42	1
19-00650	12/13/19	4 Fire Service Hydraulics Book	91.00	01-503-01	Supplies - Station 231	Expenditure	Aprv	43	1
19-00650	12/13/19	5 Airfare for FDSOA	2,181.44	01-502-52	Training	Expenditure	Aprv	44	1
19-00650	12/16/19	6 UPS Overnight for Budget	58.59	01-502-13	Office Expense	Expenditure	Aprv	45	1
			2,454.85						
12/17/19 MTELE005 Miller Ford 21 Branch St									
19-00638	12/03/19	1 Oil Change for Amb 2393	431.22	01-505-04	Sta 239 Supplies	Expenditure	Aprv	22	1
			431.22						
12/17/19 NAPAA005 NAPA Auto Parts PO Box 414988									
19-00653	12/15/19	1 Auto parts Various Inv.	59.94	01-503-02	Supplies - Station 232	Expenditure	Aprv	49	1
			59.94						
12/17/19 NATEC005 Natech Solutions, LLC 220 Covered Bridge Road									
19-00639	12/04/19	1 ADA Compliance work	600.00	01-502-13	Office Expense	Expenditure	Aprv	23	1
			600.00						
12/17/19 NJAWC005 NJAWC Hydrants PO Box 371331									
19-00652	12/15/19	1 Monthly Hydrant Rental Expense	13,938.00	01-505-10	Hydrant Rental	Expenditure	Aprv	48	1
			13,938.00						
12/17/19 PRIME005 Primepoint - DelVal Payroll 2 Springside Rd									
19-00655	12/16/19	1 November Payroll Services	113.80	01-502-03	Payroll Services	Expenditure	Aprv	50	1
			113.80						
12/17/19 PSEG0005 PSE&G P.O. Box 14444									
19-00644	12/12/19	1 Gas & Electric Service	3,780.26	01-503-95	Utilities	Expenditure	Aprv	26	1
			3,780.26						
12/17/19 READY005 ReadyRefresh by Nestle P.O. Box 856192									
19-00647	12/12/19	1 Bottled Water Delivery	132.09	01-503-03	Supplies - Chief/Administration	Expenditure	Aprv	31	1
			132.09						

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
19-00651	12/15/19	1 LEA Expenses - Fire Prevention	214.01	162 Antietam Road	01-602-02	Expenditure	Aprv	46	1
19-00651	12/15/19	2 LEA Expenses - F/O Petty Cash	243.74	Public Education	01-602-02	Expenditure	Aprv	47	1
			<u>457.75</u>	Public Education					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	20	50	50,424.15

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	9-01	50,424.15	0.00	0.00	50,424.15
Total of All Funds:		<u>50,424.15</u>	<u>0.00</u>	<u>0.00</u>	<u>50,424.15</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	50,424.15	0.00	0.00	50,424.15
Total of All Funds:		<u>50,424.15</u>	<u>0.00</u>	<u>0.00</u>	<u>50,424.15</u>

G/L Posting Summary

Account	Description	Debits	Credits
01-100-00	TD Bank Operating Checking #730317	1,500.00	51,924.15
01-200-10	Accounts Payable	<u>51,924.15</u>	<u>1,500.00</u>
	Grand Total:	53,424.15	53,424.15

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 30395 to 30503
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
30395	12/03/19	AARON005 Aaron Stinsman			87
19-00618	2019	FIREFIGHTER INCENTIVE	316.00		
30396	12/03/19	AIDEN005 Aiden Friddell			87
19-00571	2019	FIREFIGHTER INCENTIVE	146.00		
30397	12/03/19	ANDRE005 Andrew Marino			87
19-00594	2019	FIREFIGHTER INCENTIVE	173.00		
30398	12/03/19	ANGEL005 Angela M. Bauer			87
19-00550	2019	FIREFIGHTER INCENTIVE	914.00		
30399	12/03/19	ANTHO005 Anthony Benedetto			87
19-00553	2019	FIREFIGHTER INCENTIVE	486.00		
30400	12/03/19	ANTHO015 Anthony Quaciari			87
19-00541	2019	FIREFIGHTER INCENTIVE	2,310.00		
30401	12/03/19	ARLEN005 Arlene Fox			87
19-00569	2019	FIREFIGHTER INCENTIVE	326.00		
30402	12/03/19	ARMAN005 Armani Marino			87
19-00595	2019	FIREFIGHTER INCENTIVE	218.00		
30403	12/03/19	ARTHU005 Arthur Sheridan			87
19-00614	2019	FIREFIGHTER INCENTIVE	487.00		
30404	12/03/19	AUSTE005 Austen Kenney			87
19-00588	2019	FIREFIGHTER INCENTIVE	400.00		
30405	12/03/19	BOBBY005 Robert Borsuk, Jr.			87
19-00525	2019	FIREFIGHTER INCENTIVE	2,316.00		
30406	12/03/19	BRAND005 Brandon Mann			87
19-00591	2019	FIREFIGHTER INCENTIVE	212.00		
30407	12/03/19	BRIAN005 Brian Baiada			87
19-00520	2019	FIREFIGHTER INCENTIVE	662.00		
30408	12/03/19	BRIAN010 Brian Boland			87
19-00523	2019	FIREFIGHTER INCENTIVE	821.00		
30409	12/03/19	BRUCE005 Bruce Spencer			87
19-00616	2019	FIREFIGHTER INCENTIVE	1,059.00		
30410	12/03/19	BUFFY010 Buffy Mullen			87
19-00537	2019	FIREFIGHTER INCENTIVE	713.00		
30411	12/03/19	BURAK005 Burak Dugme			87
19-00568	2019	FIREFIGHTER INCENTIVE	1,221.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	Contract
30412	12/03/19	CAITL005 Caitlin Conrey 19-00560 2019 FIREFIGHTER INCENTIVE	391.00	87
30413	12/03/19	CHARL005 Charles S. Kendra Sr. 19-00587 2019 FIREFIGHTER INCENTIVE	623.00	87
30414	12/03/19	CHELS005 Chelsea Guyon 19-00574 2019 FIREFIGHTER INCENTIVE	576.00	87
30415	12/03/19	CHRIS005 Christopher Harvey 19-00576 2019 FIREFIGHTER INCENTIVE	2,396.00	87
30416	12/03/19	CHRIS015 Chris Rogers 19-00609 2019 FIREFIGHTER INCENTIVE	788.00	87
30417	12/03/19	CHRIS020 Christopher Taranto 19-00620 2019 FIREFIGHTER INCENTIVE	1,507.00	87
30418	12/03/19	CJFRA005 Charles J. Francis 19-00570 2019 FIREFIGHTER INCENTIVE	2,618.00	87
30419	12/03/19	DAKOT005 Dakota Heizman 19-00580 2019 FIREFIGHTER INCENTIVE	982.00	87
30420	12/03/19	DANIE005 Daniel Bard 19-00549 2019 FIREFIGHTER INCENTIVE	2,299.00	87
30421	12/03/19	DANIE010 Daniel B. Pfeiffer 19-00604 2019 FIREFIGHTER INCENTIVE	1,441.00	87
30422	12/03/19	DANIE020 Daniel Tenney 19-00622 2019 FIREFIGHTER INCENTIVE	478.00	87
30423	12/03/19	DAVID005 David R. Kinney 19-00530 2019 FIREFIGHTER INCENTIVE	833.00	87
30424	12/03/19	DAVID010 David Leusner 19-00531 2019 FIREFIGHTER INCENTIVE	1,308.00	87
30425	12/03/19	DAVID015 David white 19-00626 2019 FIREFIGHTER INCENTIVE	150.00	87
30426	12/03/19	DAWNB005 Dawn Brelsford 19-00555 2019 FIREFIGHTER INCENTIVE	220.00	87
30427	12/03/19	DEANM005 Dean Miller 19-00599 2019 FIREFIGHTER INCENTIVE	1,056.00	87
30428	12/03/19	DONNA005 Donna Cunningham 19-00561 2019 FIREFIGHTER INCENTIVE	1,417.00	87
30429	12/03/19	EDDIE010 Eddie Salgado 19-00611 2019 FIREFIGHTER INCENTIVE	350.00	87

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
30430	12/03/19	EDWAR005 Edward Ator			87
19-00548	2019	FIREFIGHTER INCENTIVE	2,239.00		
30431	12/03/19	ELIZA005 Elizabeth Briggs			87
19-00527	2019	FIREFIGHTER INCENTIVE	1,232.00		
30432	12/03/19	ERICD005 Eric M Donaghy			87
19-00567	2019	FIREFIGHTER INCENTIVE	898.00		
30433	12/03/19	FORMA005 Forman M. Shemeley III			87
19-00546	2019	FIREFIGHTER INCENTIVE	3,050.00		
30434	12/03/19	GABBY005 Gabby Ruiz			87
19-00542	2019	FIREFIGHTER INCENTIVE	1,615.00		
30435	12/03/19	GERAL005 Brandon Gerald			87
19-00526	2019	FIREFIGHTER INCENTIVE	463.00		
30436	12/03/19	GREGB005 Greg Boehmke			87
19-00522	2019	FIREFIGHTER INCENTIVE	993.00		
30437	12/03/19	HAYDE005 Hayden Theis			87
19-00623	2019	FIREFIGHTER INCENTIVE	86.00		
30438	12/03/19	HENRY005 Henry Carabello			87
19-00557	2019	FIREFIGHTER INCENTIVE	2,489.00		
30439	12/03/19	HORAC005 Horace McCurdy			87
19-00536	2019	FIREFIGHTER INCENTIVE	686.00		
30440	12/03/19	HUGOP005 Hugo Pierce			87
19-00605	2019	FIREFIGHTER INCENTIVE	323.00		
30441	12/03/19	JACQU005 Jacqueline Hubbs			87
19-00584	2019	FIREFIGHTER INCENTIVE	979.00		
30442	12/03/19	JAMES005 James C. Bauer			87
19-00551	2019	FIREFIGHTER INCENTIVE	3,178.00		
30443	12/03/19	JAMES010 James T. Turcich			87
19-00625	2019	FIREFIGHTER INCENTIVE	796.00		
30444	12/03/19	JAMES020 James Harper			87
19-00575	2019	FIREFIGHTER INCENTIVE	402.00		
30445	12/03/19	JASON015 Jayson Pope			87
19-00606	2019	FIREFIGHTER INCENTIVE	1,002.00		
30446	12/03/19	JEFFC005 Jeff Conard			87
19-00559	2019	FIREFIGHTER INCENTIVE	978.00		
30447	12/03/19	JOHNH005 John Hemmerle			87
19-00581	2019	FIREFIGHTER INCENTIVE	1,432.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
30448	12/03/19	JOHNM005 John V. Martino			87
19-00534	2019	FIREFIGHTER INCENTIVE	2,501.00		
30449	12/03/19	JOHNM010 John Mann			87
19-00592	2019	FIREFIGHTER INCENTIVE	701.00		
30450	12/03/19	JOHNM015 John Matzer			87
19-00597	2019	FIREFIGHTER INCENTIVE	1,411.00		
30451	12/03/19	JOHNR005 John Radano			87
19-00607	2019	FIREFIGHTER INCENTIVE	1,693.00		
30452	12/03/19	JOSEP005 Joseph M. Cunningham, Sr.			87
19-00562	2019	FIREFIGHTER INCENTIVE	2,857.00		
30453	12/03/19	JOSEP010 Joseph Parento III			87
19-00539	2019	FIREFIGHTER INCENTIVE	2,866.00		
30454	12/03/19	JOSEP015 Joseph M. Cunningham, Jr.			87
19-00563	2019	FIREFIGHTER INCENTIVE	3,668.00		
30455	12/03/19	JOSEP020 Joseph Joyce III			87
19-00586	2019	FIREFIGHTER INCENTIVE	319.00		
30456	12/03/19	JOSEP025 Joseph Langer			87
19-00590	2019	FIREFIGHTER INCENTIVE	573.00		
30457	12/03/19	JOSEP030 Joseph Leusner, Sr.			87
19-00532	2019	FIREFIGHTER INCENTIVE	526.00		
30458	12/03/19	JOSEP035 Joseph Parento IV			87
19-00538	2019	FIREFIGHTER INCENTIVE	602.00		
30459	12/03/19	JOSEP040 Joseph R. Seybert			87
19-00544	2019	FIREFIGHTER INCENTIVE	910.00		
30460	12/03/19	JOSHU005 Joshua Briggs			87
19-00556	2019	FIREFIGHTER INCENTIVE	1,448.00		
30461	12/03/19	JOSHU010 Joshua Stellwag			87
19-00617	2019	FIREFIGHTER INCENTIVE	2,764.00		
30462	12/03/19	KARLB005 Karl Burrows			87
19-00528	2019	FIREFIGHTER INCENTIVE	711.00		
30463	12/03/19	KATEG005 Kaitlynn Gunson			87
19-00573	2019	FIREFIGHTER INCENTIVE	1,520.00		
30464	12/03/19	KEVIN005 Kevin L. Devlin			87
19-00565	2019	FIREFIGHTER INCENTIVE	532.00		
30465	12/03/19	KEVIN010 Kevin F. Peak			87
19-00603	2019	FIREFIGHTER INCENTIVE	3,289.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
30466	12/03/19	KEVIN035 Kevin M Thomas			87
19-00624	2019	FIREFIGHTER INCENTIVE	668.00		
30467	12/03/19	LISAC005 Lisa Cunningham			87
19-00564	2019	FIREFIGHTER INCENTIVE	436.00		
30468	12/03/19	LISAH005 Lisa Hemmerle			87
19-00529	2019	FIREFIGHTER INCENTIVE	824.00		
30469	12/03/19	LOUIS005 Louis Marino			87
19-00596	2019	FIREFIGHTER INCENTIVE	602.00		
30470	12/03/19	LUISM005 Luis Morales			87
19-00600	2019	FIREFIGHTER INCENTIVE	311.00		
30471	12/03/19	LUKEH005 Luke Heisler			87
19-00578	2019	FIREFIGHTER INCENTIVE	254.00		
30472	12/03/19	MAGGI005 Maggie Suter			87
19-00619	2019	FIREFIGHTER INCENTIVE	451.00		
30473	12/03/19	MALAN005 Malcolm Anderson			87
19-00519	2019	FIREFIGHTER INCENTIVE	692.00		
30474	12/03/19	MARCJ005 Marc J Taylor			87
19-00547	2019	FIREFIGHTER INCENTIVE	2,533.00		
30475	12/03/19	MARKA005 Mark A. Mann			87
19-00533	2019	FIREFIGHTER INCENTIVE	583.00		
30476	12/03/19	MARKS005 Mark Seube			87
19-00613	2019	FIREFIGHTER INCENTIVE	3,011.00		
30477	12/03/19	MARYP005 Mary Parento			87
19-00540	2019	FIREFIGHTER INCENTIVE	211.00		
30478	12/03/19	MATTH010 Matt Heisler			87
19-00579	2019	FIREFIGHTER INCENTIVE	364.00		
30479	12/03/19	MICHA010 Michael Binnig			87
19-00554	2019	FIREFIGHTER INCENTIVE	702.00		
30480	12/03/19	MORGA005 Morgan Schaefer			87
19-00612	2019	FIREFIGHTER INCENTIVE	1,012.00		
30481	12/03/19	NATAL010 Natalie Rogers			87
19-00610	2019	FIREFIGHTER INCENTIVE	710.00		
30482	12/03/19	PAULM005 Paul Matlack			87
19-00535	2019	FIREFIGHTER INCENTIVE	686.00		
30483	12/03/19	RALPH005 Ralph Bense, JR.			87
19-00521	2019	FIREFIGHTER INCENTIVE	1,263.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
30484	12/03/19	REBEC005 Rebecca Grab			87
19-00572	2019	FIREFIGHTER INCENTIVE	1,036.00		
30485	12/03/19	ROBER005 Robert Borsuk, Sr.			87
19-00524	2019	FIREFIGHTER INCENTIVE	1,375.00		
30486	12/03/19	ROBER015 Robert Harvey			87
19-00577	2019	FIREFIGHTER INCENTIVE	714.00		
30487	12/03/19	ROBER025 Robert Jost			87
19-00585	2019	FIREFIGHTER INCENTIVE	651.00		
30488	12/03/19	ROBPA005 Rob Palfy			87
19-00601	2019	FIREFIGHTER INCENTIVE	72.00		
30489	12/03/19	RYANM005 Ryan Mckillop			87
19-00598	2019	FIREFIGHTER INCENTIVE	205.00		
30490	12/03/19	RYANP005 Ryan Palmer			87
19-00602	2019	FIREFIGHTER INCENTIVE	1,331.00		
30491	12/03/19	RYANS005 Ryan Shields			87
19-00615	2019	FIREFIGHTER INCENTIVE	335.00		
30492	12/03/19	SAMMI005 Sammi Yansick			87
19-00627	2019	FIREFIGHTER INCENTIVE	393.00		
30493	12/03/19	SCOTT010 Scott Seybert			87
19-00545	2019	FIREFIGHTER INCENTIVE	1,424.00		
30494	12/03/19	STEPH005 Stephen J Kenney			87
19-00589	2019	FIREFIGHTER INCENTIVE	1,169.00		
30495	12/03/19	TASHA005 Tasha Ruiz			87
19-00543	2019	FIREFIGHTER INCENTIVE	1,576.00		
30496	12/03/19	THERE005 Theresa Horner			87
19-00582	2019	FIREFIGHTER INCENTIVE	914.00		
30497	12/03/19	THOMA005 Thomas Mann			87
19-00593	2019	FIREFIGHTER INCENTIVE	483.00		
30498	12/03/19	TIMDE005 Tim Devlin			87
19-00566	2019	FIREFIGHTER INCENTIVE	630.00		
30499	12/03/19	TIMHO005 Tim Horner			87
19-00583	2019	FIREFIGHTER INCENTIVE	701.00		
30500	12/03/19	TONYT005 Tony Taranto			87
19-00621	2019	FIREFIGHTER INCENTIVE	205.00		
30501	12/03/19	VOLKA005 Volkan Ceylan			87
19-00558	2019	FIREFIGHTER INCENTIVE	468.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				contract
30502	12/03/19	WALTE005 walter A. Bauer			87
19-00552	2019	FIREFIGHTER INCENTIVE	1,848.00		
30503	12/03/19	WILLI005 William Rendfrey			87
19-00608	2019	FIREFIGHTER INCENTIVE	587.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	109	0	115,375.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	109	0	115,375.00	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	9-01	115,375.00	0.00	0.00	115,375.00
Total of All Funds:		<u>115,375.00</u>	<u>0.00</u>	<u>0.00</u>	<u>115,375.00</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	115,375.00	0.00	0.00	115,375.00
Total of All Funds:		<u>115,375.00</u>	<u>0.00</u>	<u>0.00</u>	<u>115,375.00</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	9-01	115,375.00	0.00	0.00	0.00	115,375.00
Total of All Funds:		<u>115,375.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>115,375.00</u>