

DELTRAN TOWNSHIP FIRE DISTRICT #1  
BOARD OF FIRE COMMISSIONERS  
REGULAR MONTHLY MEETING  
September 27, 2022

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening September 27, 2022 at the Fire District Office.

President Joseph Parento, 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 March 2, 2022.

Other members of the Board and appointed persons present were Commissioners James Turcich, Anthony Quaciari, and James Bauer. Also, present were: Chief Kevin Peak, Deputy Chief Joseph Cunningham, Sr., Battalion Chief #231 Scott Seybert, Fire Official Walt Bauer; Solicitor Carmen Saginario, and Insurance Broker Ryan Jones.

A motion was made by Commissioner Turcich, which was seconded by Commissioner Quaciari, to approve August 9, 2022 caucus minutes, and the Fire Commissioners monthly minutes of August 23, 2022. The Board was polled. All AYES. The motion was approved.

COMMUNICATIONS: All communications were distributed.

SECRETARY: Secretary duties are up to date.

CHIEF: Chief Peak submitted his written report. (See attached)

DEPUTY CHIEF: Deputy Chief reported that he is working with the state to get the fire department's F.D.I.D. number changed from 231 back to 230. We are currently writing specifications for hose that needs to be replaced.

STATION 231 BATTALION CHIEF: No report.

STATION 232 BATTALION CHIEF: no report.

OTHER LINE OFFICER'S REPORTS: no report.

FIRE OFFICIAL – A written report was submitted. (See attached)

STATION PRESIDENTS' REPORT: no report.

SOLICITOR'S REPORT: The Solicitor reported that there was nothing to act on.

INSURANCE: Insurance Broker Ryan Jones submitted his written report.

E.V.T: No report.

FIRE EQUIPMENT: 4 sets of turnout gear were ordered.

STATION TRUSTEE REPORT: No report.

MASTER PLAN: progress

BUILDING & GROUNDS: Bids were accepted for resealing Chester Avenue Station parking lot. Exit 7 L.L.C. was the lowest bid at \$8,000. A motion was made by Commissioner Turcich and second by Commissioner Quaciari to award the bid to Exit 7 L.L.C. for \$8000. The Board was polled. All AYES. The motion was carried.

PUBLIC RELATION: no report.

OFFICE SPACE & EQUIPMENT: no report.

UNIFORMS: Commissioner Quaciari reported that we need to set-up Class A uniform fitting for firefighters.

FIRE POLICE: September's meeting was at Country Lakes in Pemberton; next month the meeting will be held at Beverly Fire Department.

SAFETY: No report.

WEB SITE: We need to set up a meeting to finalize the new web format.

GRANT: Still waiting.

BILLS FOR PAYMENT- A motion was made by Commissioner Turcich and seconded by Commissioner Quaciari to pay all bills present. The Board was polled. All AYES. The motion was carried.

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

Hunter's Glen questioned the new inspection fees for 2022 which was adopted by the Township of Delran. The District's attorney will send them a letter with an explanation.

OLD BUSINESS: President Parento asked about the hydrant that the water company removed on Bridgeboro Road near the Moorestown line. FM Bauer stated that the water company relocated it about 50 feet from its original location.

NEW BUSINESS: President Parento advised the membership that the Board of Fire Commissioners will be accepting resumes for Chief and Deputy Chief between October 1<sup>st</sup> and November 1<sup>st</sup>.

President Parento appointed Aiden Friddell, Margaret Suter, and Elizabeth Briggs to the position of clerk to the Delran Fire Department.

PUBLIC COMMENTS: no public comments

COMMISSIONERS COMMENTS:

President Parento asked if anyone had any further business to discuss. Hearing none, he asked for a motion to adjourn. Commissioner Turcich made a motion seconded by Commissioner Quaciari to adjourn the meeting at 8:45 PM. The Board was polled. The motion was approved.

Respectfully submitted,  
*James Bauer*  
Fire Commissioner/Secretary

JB:ab



## DELTRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

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

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### Delran Fire Department Department Chiefs Report

September 27, 2022

Currently we are at 466 calls for the year.

9/13 – Chester Avenue station was dispatched to Riverton for a structure fire. Prior to arrive the crew was moved to station 241 to cover while they finished up on scene.

9/16 – DFD was dispatched to Tenby Chase Apartments for a appliance. PD arrived to find smoke coming from the first story window. FD arrived and found the remains of a small kitchen fire that was extinguished by the homeowner very closely to it consuming the kitchen. Crews assisted with investigation and assuring there was no more extension.

9/18 – DFD along with automatic mutual aid was dispatched to 18 Woodcrest Lane for a structure fire after being upgraded from an investigation. Fit pit on the rear deck burned through and caused a fire that was contained to the deck. Assignment was handled with district 23, 31 & 70.

9/23 – RIC 232 was dispatched to Moorestown for a structure fire. S2324 responded in the rescues place.

9/24 – Companies were dispatched to Fairview Street and Route 130 for an MVC with fluids. At the same time E231 was dispatched to Willingboro for a cover assignment. E2321 ended up taking that cover due to no response from Engine 231.

Burlington County Fire Chiefs Leadership Seminar has opened up for the county and outside the county. This year host a few speakers that are projected to provide a lot of good information and “table talk” basing off of real-life incidents. I’m hoping that a few members of the department are wanting to go and take advantage of this seminar. The cost is \$25 per person and food will be provided at the seminar.

In the coming week or two we will be working again with the township officials in preparing for the Winter Festival. Notification have been put out by the RAC Chair.

Respectfully,

Kevin F. Peak  
Department Chief  
Delran Fire Department; Delran Fire District #1

**DELRAN TWP. FIRE DISTRICT #1**  
**INSURANCE REPORT**  
August 23, 2022 – Sept. 27, 2022

Sept. 9<sup>th</sup>:

- Received and submitted the exposure updates to Origami and the JIF
- Reported clarification on financial information requested by JIF
- VFIS requested information to evaluate an open claim

Sept. 27<sup>th</sup>:

- Received access to the new FIRST website and document portal

No other claims were reported in this period and no other COI's were issued.

**Exit 7 LLC**  
**26 Valley Forge Road**  
**Bordentown, NJ 08505**  
**609-424-3609**

**Delran Fire Co**  
**1020 S Chester Ave**  
**Delran, NJ 08075**

<b>Exit 7 LLC hereby submits the following specifications and estimate</b>	
<b>Clean and prep parking lot.</b>	
<b>Sealcoat lot with two coats of asphalt sealer.</b>	
<b>Re-stripe the asphalt to match the existing striping and marking: Including the Handicap logos and color, double yellow lines down both entrance and exit drives, and yellow curbs down the alleyway.</b>	
<b>Price reflects prevailing wages.</b>	
	<b>Total - \$8,000.00</b>

**TERMS AND CONDITIONS**

*WE HEREBY PROPOSE to furnish material and labor – complete and in accordance with the above specifications.*

*All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard practices. Any alteration or deviations from the above specifications involving extra costs will be executed only upon written orders, and all will become an extra charge over and above the estimate.*

*Exit 7 LLC is fully insured and registered in the State of New Jersey.  
Certificate of Liability Insurance can be provided upon request*

\_\_\_\_\_ / / /  
**George Madeya**

**Acceptance of Proposal** – *The above prices, specifications and conditions are satisfactory and are hereby accepted.  
Exit 7 LLC is authorized to do work as specified. Payment for this work will be in the amount listed above less deposit will be paid upon completion.*

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 32398 to 323245  
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
32398	09/13/22	AIRPO005 Airpower International			198
22-00377	Hoses and fittings 2319		698.70		
32399	09/13/22	ALERT005 AlertAll			198
22-00349	2022 Fire Prevention Materials		1,075.00		
32400	09/13/22	CAMPB005 CAMPBELL SUPPLY CO.			198
22-00363	P/M On 2324 and 2311		7,549.92		
32401	09/13/22	CASTL005 Castle Carpentry, LLC			198
20-00580	Sta 231 Office Remodel		15,500.00		
32402	09/13/22	CONTI005 Continental Fire & Safety			198
22-00384	Length of 1-3/4" Hose		298.00		
32403	09/13/22	DONOV005 Donovan's Automotive			198
22-00368	Inspection - 2328		72.50		
32404	09/13/22	FIREA005 Fire & Safety Services			198
21-00447	Foam Systems Training		6,539.00		
22-00366	Service on 2321		1,170.52		
22-00369	2312 Service Call		1,000.00		
			<u>8,709.52</u>		
32405	09/13/22	FITNE005 Fitness Machine Technicians			198
22-00354	Service Fitness Equipment		198.00		
32406	09/13/22	FLAGG005 FLAGG'S PEST CONTROL			198
22-00020	Monthly Exterminator Service		170.00		
22-00107	Quarterly Office Service		95.00		
			<u>265.00</u>		
32407	09/13/22	HOLTM005 Holt McNally & Assoc.			198
22-00385	2021 Audit Progress Billing		2,900.00		
32408	09/13/22	JAMES010 James T. Turcich			198
22-00379	Expense Reimbursement		2,984.88		
32409	09/13/22	JOHNS005 John's Lawn Service			198
22-00362	Landscaping services		4,145.50		
32410	09/13/22	JOSEP015 Joseph M. Cunningham, Jr.			198
22-00372	Station 232 Petty Cash		134.21		
32411	09/13/22	NEWJE005 NJAWC			198
22-00374	Water Service		1,379.09		
32412	09/13/22	NJLME005 NJ League of Municipalities			198
22-00393	Finance Board Ethics Policies		70.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
32413	09/13/22	PENNP005 Penn Power Systems 22-00241 Emergency Generator Services	3,381.83	198
32414	09/13/22	PRIME005 Primepoint - DelVal Payroll 22-00375 August Payroll Service Expense	121.70	198
32415	09/13/22	PSEG0005 PSE&G 22-00383 Monthly Gas & Electric Service	3,396.12	198
32416	09/13/22	READY005 ReadyRefresh by Nestle 22-00307 Bottled Water Deliv.- Pallett	991.48	198
32417	09/13/22	REPU005 REPUBLIC SERVICES #628 22-00376 Monthly Dumpster Service	131.78	198
32418	09/13/22	RIGGI005 Riggins Oil 22-00392 Fuels Delivery	377.87	198
32419	09/13/22	SCIAC005 Sciacca's Upholstering 22-00386 Marine 232 Upholstery Update	250.00	198
32420	09/13/22	SCOTT010 Scott R. Seybert 22-00390 2022 FRI Conference Expenses	1,530.92	198
32421	09/13/22	STATE020 State Line Fire & Safety, Inc. 22-00382 Moditech Crash Recovery System	670.00	198
32422	09/13/22	TGIOF005 TGI Office Automation 22-00380 Copier overages	239.18	198
32423	09/13/22	THEFR005 THE FRAME GAME 22-00373 Various Presentation Items	785.78	198
32424	09/13/22	TUSTI005 Tustin Mechanical Services 22-00389 Refrigeration Maintenance	914.00	198
32425	09/13/22	VERIZ005 Verizon 22-00381 Monthly Telephone	521.78	198
32426	09/27/22	BEVAN005 Bevan Security Systems 22-00378 Final Approval Meeting - 231	385.00	200
32427	09/27/22	BURLI010 Burlington Co. ESTC-BCIT 22-00401 Fire Inspector Class	455.00	200
32428	09/27/22	CAMPB005 CAMPBELL SUPPLY CO. 22-00409 Service Call 2324	346.00	200
32429	09/27/22	CAPEH005 Capehart & Scatchard P.A. 22-00402 Legal Services	2,047.50	200
32430	09/27/22	COMAS005 Comcast 22-00395 Internet-Phone-TV Services	1,030.21	200



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
32431	09/27/22	CONTI005 Continental Fire & Safety 22-00263 Firefighter Boots	469.50		200
32432	09/27/22	CURRY005 Curry Office Supplies 22-00404 Office supplies	346.38		200
32433	09/27/22	DELAG005 DeLage Landen Financial 22-00398 Copier Leases	1,107.17		200
32434	09/27/22	FDSOA005 Fire Dept Safety Officer Assoc 22-00414 Membership Renewal	399.00		200
32435	09/27/22	FIRES005 Fire Safety Education 22-00351 2022 Fire Prevention Materials	1,836.00		200
32436	09/27/22	GENER005 General Chemical & Supply 22-00403 Maintenance Items	25.75		200
32437	09/27/22	HOLTM005 Holt McNally & Assoc. 22-00408 Audit Expense	128.00		200
32438	09/27/22	JAMES010 James T. Turcich 22-00399 HEALTH INSURANCE REIMBURSEMENT	938.68		200
32439	09/27/22	JOIEB005 Joie Budget Printing 22-00406 Fire Prevention Materials	380.00		200
32440	09/27/22	JOSEP005 Joseph M. Cunningham, Sr. 22-00407 IAFC Conference Expenses	1,633.02		200
32441	09/27/22	JOSEP010 Joseph Parento III 22-00418 FRI Conference Expenses	1,784.66		200
32442	09/27/22	KAESE005 Kaeser & Blair 22-00352 2022 Fire Prevention Materials	562.00		200
32443	09/27/22	MOHAW005 Mohawk Computers 22-00387 Service Camera System - 232	540.00		200
32444	09/27/22	NATIO010 NFPA 22-00350 2022 Fire Prevention Materials	701.15		200
32445	09/27/22	NJAWC005 NJAWC - Hydrants 22-00400 Monthly Hydrant Rental	15,838.56		200
32446	09/27/22	PRESS005 PRESS ELECTRIC 22-00230 Sta 232 Lighting Upgrades	1,500.00		200
32447	09/27/22	REPUB005 REPUBLIC SERVICES #628 22-00419 Monthly Dumpster Service	129.69		200
32448	09/27/22	TUSTI005 Tustin Mechanical Services 22-00391 Sta 232 No A/C	2,522.25		200

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
32449	09/27/22	WALTE005 Walter A. Bauer		200
22-00420	Expense Advance for FPW	500.00		
32450	09/27/22	WARDD010 Ward Diesel Filter Systems		200
22-00397	System Filter	495.00		
32451	09/27/22	SOUTH010 South Jersey Elevator		201
22-00367	Elevator Service Calls	751.92		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	54	0	96,145.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	54	0	96,145.20	0.00

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 32398 to 32450  
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
32398	09/13/22	AIRPO005 Airpower International					198
22-00377	1	Hoses and fittings 2319	698.70	01-503-51 M&R - Station 231 Vehicles	Expenditure		35 1
32399	09/13/22	ALERT005 AlertAll					198
22-00349	1	#1251 Coloring Books	360.00	01-602-02 Public Education	Expenditure		8 1
22-00349	2	#020R - Pencils	320.00	01-602-02 Public Education	Expenditure		9 1
22-00349	3	#813 - Lollipops	220.00	01-602-02 Public Education	Expenditure		10 1
22-00349	4	#153 Temporaty Tatoos	80.00	01-602-02 Public Education	Expenditure		11 1
22-00349	5	#619 Plan & Practice Bookmarks	95.00	01-602-02 Public Education	Expenditure		12 1
22-00349	6	PROPOSAL #31058	0.00	01-602-02 Public Education	Expenditure		13 1
			<u>1,075.00</u>				
32400	09/13/22	CAMPB005 CAMPBELL SUPPLY CO.					198
22-00363	1	P/M on 2311	3,149.96	01-503-51 M&R - Station 231 Vehicles	Expenditure		19 1
22-00363	2	P/M on 2324	4,399.96	01-503-52 M&R - Station 232 Vehicles	Expenditure		20 1
			<u>7,549.92</u>				
32401	09/13/22	CASTL005 Castle Carpentry, LLC					198
20-00580	1	Sta 231 Office Remodel	15,500.00	01-504-08 Station 231 Building Upgrades	Expenditure		1 1
32402	09/13/22	CONTI005 Continental Fire & Safety					198
22-00384	1	Length of 1-3/4" Hose	298.00	01-504-05 Firefighting Equipment	Expenditure		53 1
32403	09/13/22	DONOV005 Donovan's Automotive					198
22-00368	1	NJ DMV Inspection - 2328	72.50	01-602-01 Office Operations	Expenditure		22 1
32404	09/13/22	FIREA005 Fire & Safety Services					198
21-00447	1	Foam Systems Training	6,539.00	01-502-52 Training	Expenditure		2 1
22-00366	1	Service on 2321	1,170.52	01-503-52 M&R - Station 232 Vehicles	Expenditure		21 1
22-00369	1	2312 Service Call	1,000.00	01-503-51 M&R - Station 231 Vehicles	Expenditure		23 1
			<u>8,709.52</u>				
32405	09/13/22	FITNE005 Fitness Machine Technicians					198
22-00354	1	Serv. Fitness Equip Inv 2450-1	198.00	01-503-54 M&R - Station 232 Property	Expenditure		14 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
32411	09/13/22	NEWJE005 NJAWC					198
22-00374	1	Domestic water service 231	292.12	01-503-95 Utilities	Expenditure		29 1
22-00374	2	Domestic Water Service 232	674.27	01-503-95 Utilities	Expenditure		30 1
22-00374	3	Fire Sprinkler Service 231	82.50	01-503-95 Utilities	Expenditure		31 1
22-00374	4	Fire Sprinkler Service 232	330.20	01-503-95 Utilities	Expenditure		32 1
			<u>1,379.09</u>				
32412	09/13/22	NJLME005 NJ League of Municipalities					198
22-00393	1	Finance Board Ethics Policies	70.00	01-502-04 Other Professional Services	Expenditure		62 1
32413	09/13/22	PENNP005 Penn Power Systems					198
22-00241	1	Station 231 Generator	271.84	01-503-53 M&R - Station 231 Property	Expenditure		5 1
22-00241	2	Station 232 Generator	3,109.99	01-503-53 M&R - Station 231 Property	Expenditure		6 1
			<u>3,381.83</u>				
32414	09/13/22	PRIME005 Primepoint - DelVal Payroll					198
22-00375	1	August Payroll Service Expense	121.70	01-502-03 Payroll Services	Expenditure		33 1
32415	09/13/22	PSEG0005 PSE&G					198
22-00383	1	231 Gas & Electric Service	1,230.91	01-503-95 Utilities	Expenditure		51 1
22-00383	2	232 Gas & Electric Service	2,165.21	01-503-95 Utilities	Expenditure		52 1
			<u>3,396.12</u>				
32416	09/13/22	READY005 ReadyRefresh by Nestle					198
22-00307	1	Bottled Water Deliv. Pallett	991.48	01-503-03 Supplies - Chief/Administration	Expenditure		7 1
32417	09/13/22	REPUB005 REPUBLIC SERVICES #628					198
22-00376	1	Monthly Dumpster Service	131.78	01-602-01 Office Operations	Expenditure		34 1
32418	09/13/22	RIGGI005 Riggins Oil					198
22-00392	1	Gasoline Delivery 9/03/22	377.40	01-503-90 Fuel	Expenditure		60 1
22-00392	2	Taxes Gasoline	0.47	01-503-90 Fuel	Expenditure		61 1
			<u>377.87</u>				
32419	09/13/22	SCIAC005 Sciacca's Upholstering					198
22-00386	1	Marine 232 Upholstery Update	250.00	01-503-03 Supplies - Chief/Administration	Expenditure		55 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
32430		Comcast							
		Continued							
22-00395	2	8499-0511-8005-7139 Sta 231 TV	27.96	01-503-01 Supplies - Station 231	Expenditure		20		1
22-00395	3	8499-0511-8010-9195 232 Intern	392.84	01-503-02 Supplies - Station 232	Expenditure		21		1
22-00395	4	8499-0511-8010-7348 - 232 TV	0.00	01-503-02 Supplies - Station 232	Expenditure		22		1
22-00395	5	8499-0511-8010-0152 Dist Inter	279.89	01-602-01 Office Operations	Expenditure		23		1
			<u>1,030.21</u>						
32431	09/27/22	CONTI005 Continental Fire & Safety							200
22-00263	1	Firefighter Boots	469.50	01-503-30 Personal Protective Equipment	Expenditure		2		1
32432	09/27/22	CURRY005 Curry Office Supplies							200
22-00404	1	Coffee cups	118.99	01-502-13 Office Expense	Expenditure		35		1
22-00404	2	Brother P-Touch label tape	40.47	01-502-13 Office Expense	Expenditure		36		1
22-00404	3	Brother P-Touch label tape	80.94	01-502-13 Office Expense	Expenditure		37		1
22-00404	4	Copy paper	105.98	01-502-13 Office Expense	Expenditure		38		1
			<u>346.38</u>						
32433	09/27/22	DELAG005 DeLage Landen Financial							200
22-00398	1	Copier Lease - 231	353.25	01-503-01 Supplies - Station 231	Expenditure		25		1
22-00398	2	Copier Lease - 232	376.96	01-503-02 Supplies - Station 232	Expenditure		26		1
22-00398	3	Copier Lease - 232	376.96	01-602-01 Office Operations	Expenditure		27		1
			<u>1,107.17</u>						
32434	09/27/22	FDSOA005 Fire Dept Safety Officer Assoc							200
22-00414	1	Membership Renewal	399.00	01-502-16 Memberships & Dues	Expenditure		43		1
32435	09/27/22	FIRES005 Fire Safety Education							200
22-00351	1	#SP-FP154 Carry Bag	600.00	01-602-02 Public Education	Expenditure		8		1
22-00351	2	#FH03 White Fire Hats	986.00	01-602-02 Public Education	Expenditure		9		1
22-00351	3	#LASBEL-K Fire Chief Shields	0.00	01-602-02 Public Education	Expenditure		10		1
22-00351	4	#PB-FP154-GROWTH Growth Charts	250.00	01-602-02 Public Education	Expenditure		11		1
			<u>1,836.00</u>						
32436	09/27/22	GENER005 General Chemical & Supply							200
22-00403	1	Maintenance Items	25.75	01-602-01 Office Operations	Expenditure		34		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
32445	09/27/22	NJAWC005 NJAWC - Hydrants					200
22-00400	1	Monthly Hydrant Rental	15,838.56	01-505-10 Hydrant Rental	Expenditure		31 1
32446	09/27/22	PRESS005 PRESS ELECTRIC					200
22-00230	1	Sta 232 Lighting Upgrades	1,500.00	01-504-02 Station 232 Building Upgrades	Expenditure		1 1
32447	09/27/22	REPUB005 REPUBLIC SERVICES #628					200
22-00419	1	Monthly Dumpster Service	129.69	01-602-01 Office Operations	Expenditure		45 1
32448	09/27/22	TUSTI005 Tustin Mechanical Services					200
22-00391	1	Sta 232 No A/C - Inv 940011332	2,522.25	01-503-54 M&R - Station 232 Property	Expenditure		18 1
32449	09/27/22	WALTE005 Walter A. Bauer					200
22-00420	1	Expense Advance for FPW	500.00	01-602-02 Public Education	Expenditure		46 1
32450	09/27/22	WARD010 Ward Diesel Filter Systems					200
22-00397	1	System Filter	495.00	01-503-03 Supplies - Chief/Administration	Expenditure		24 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	53	0	95,393.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	53	0	95,393.28	0.00

September 27, 2022  
02:25 PM

DELRAN TOWNSHIP FIRE DISTRICT #1  
Check Register By Check Id

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	95,393.28	0.00	0.00	95,393.28
Total Of All Funds:		<u>95,393.28</u>	<u>0.00</u>	<u>0.00</u>	<u>95,393.28</u>