

WALL TOWNSHIP FIRE DISTRICT #2

3404 Belmar Boulevard

P.O. Box 1405

Wall, New Jersey 07719-1405

John A. Tennissen, Chairman of the Board
Robert S. Coman, Vice Chairman
Jeffrey P. Jannarone, Commissioner
Craig F. Trainor, Commissioner
Brent Weaver, Commissioner



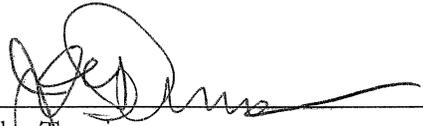
Chris J. Rosenfeld
Captain

(732) 681-6435
FAX (732) 280-1586

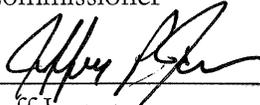
RESOLUTION NO. 19-0101

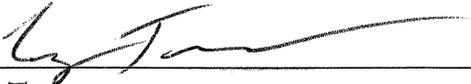
CERTIFICATION OF FUNDS DECEMBER 19, 2018 THROUGH JANUARY 22, 2019 IN THE AMOUNT OF \$38,673.00

We, the undersigned members of the Board of Fire Commissioners of Wall Fire District No. 2, have reviewed the information provided by the Captain and rely on his recommendation that the attached bills are in proper order and may be executed for payment. This authorization for execution does not extend to any voucher that would constitute a conflict of interest for any of the undersigned Commissioners.



John Tennissen
Chairman

Robert Coman
Commissioner

Jeff Jannarone
Commissioner

Craig Trainor
Commissioner

Brent Weaver
Commissioner

Wall Fire District 2

BILL PAYMENT LIST

December 19, 2018 - January 31, 2019

DATE	NUM	VENDOR	AMOUNT
MSB-NOW General(2062)			
01/22/2019	11637	Witmer Public Safety Group, Inc.	-1,341.62
01/22/2019	11638	Wall Township	-1,171.39
01/22/2019	11639	W.B. Mason	-432.96
01/22/2019	11640	Verizon Wireless	-232.56
01/22/2019	11641	Verizon	-235.25
01/22/2019	11642	Trane U.S. Inc.	-2,075.53
01/22/2019	11643	Thyssenkrupp Elevator	-663.04
01/22/2019	11644	Stewart & Stevenson Power Products LLC	-5,211.60
01/22/2019	11645	Seaboard Welding	-27.00
01/22/2019	11646	Scoles Floorshine Ind.	-137.14
01/22/2019	11647	Reynwood Communications	-280.17
01/22/2019	11648	NJNG	-3,981.39
01/22/2019	11649	Meridian Occupational Health	-905.00
01/22/2019	11650	LAWES COMPANY	-1,388.63
01/22/2019	11651	Kleen-Rite Corp.	-455.00
01/22/2019	11652	Justin Carlsen	-600.00
01/22/2019	11653	JCP&L	-2,208.35
01/22/2019	11654	GRAINGER	-655.66
01/22/2019	11655	Glendola Service Center	-337.31
01/22/2019	11656	Fire and Safety Services, LTD.	-634.50
01/22/2019	11657	ESO Solutions, Inc.	-1,899.00
01/22/2019	11658	Defender Emergency Products	-1,119.20
01/22/2019	11659	County Line Hardware	-545.23
01/22/2019	11660	Computer Systems & Methods	-8,860.00
01/22/2019	11661	Coca-Cola Bottling Company Of New York	-419.28
01/22/2019	11662	Cintas Corporation #062	-1,838.22
01/22/2019	11663	Brent Weaver	-99.97
01/22/2019	11664	ASBURY PARK PRESS	-158.00
01/22/2019	11665	ALLCOMM TECHNOLOGIES	-240.00
01/22/2019	11666	Ken Hunt	-450.00
01/22/2019	11667	David Spera	-70.00
Total for MSB-NOW General(2062)			\$ -38,673.00