

Karen Gallagher

From: Chris Wood
Sent: Monday, November 04, 2019 9:05 AM
To: Karen Gallagher
Subject: FW: OPRA request - Reimbursement to Fire Chief Spiegel

RECEIVED

NOV 04 2019

CITY CLERK'S OFFICE

-----Original Message-----

From: Greg Walsh [<mailto:opra+request-7869-ad9eeda3@requests.opramachine.com>]
Sent: Sunday, November 03, 2019 10:13 AM
To: Chris Wood
Subject: OPRA request - Reimbursement to Fire Chief Spiegel

Dear Wildwood City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

>>Any and all reimbursements made to Fire Chief Daniel Spiegel from 1/1/2018 till 10/30/2018.

{Send via email}

Yours faithfully,

Greg Walsh

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-7869-ad9eeda3@requests.opramachine.com

Is cwood@wildwoodnj.org the wrong address for OPRA requests to Wildwood City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=wildwood_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/reimbursement_to_fire_chief_spei

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

November 8, 2019
10:02 AM

CITY OF WILDMOOD
Purchase Order Listing By Vendor Id

Page NO: 1

P.O. Type: A11
Range: S0136 to S0136
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Paid Date Range: 01/01/18 to 10/30/19
Open: N
Rcvd: N
Bid: Y
State: Y
Other: Y
Exempt: Y
Paid: Y
Held: N
Aprv: N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
S0136 SPEIGEL, DANIEL															
18001078 05/01/18 Cong. Fire Services Institute															
1	Parking (CFSI)			141.60	8-01-	-041-223		B	TRAVEL EXPENSES	P	34666	05/01/18 05/03/18 05/09/18			N
2	Conference & Dinner			350.00	8-01-	-041-222		B	EDUCATION, MEETINGS & SEMINARS	P	34666	05/01/18 05/03/18 05/09/18			N
3	Hotel (CFSI)			351.29	8-01-	-041-223		B	TRAVEL EXPENSES	P	34666	05/01/18 05/03/18 05/09/18			N
				842.89											
18001202 05/22/18 Leadership Conference															
1	Leadership Conference			484.86	8-01-	-041-223		B	TRAVEL EXPENSES	P	34896	05/22/18 06/06/18 06/13/18			N
18001829 07/31/18 Reimbursement (Flag & Pole)															
1	US Flag: Indoor & Parade Use			355.50	8-01-	-041-253		B	PURCHASE OF EQUIPMENT	P	35523	07/31/18 08/16/18 08/22/18			N
2	Perfect-Fit Aluminum Pole			55.95	8-01-	-041-253		B	PURCHASE OF EQUIPMENT	P	35523	07/31/18 08/16/18 08/22/18			N
3	Shipping & Handling			32.00	8-01-	-041-253		B	PURCHASE OF EQUIPMENT	P	35523	07/31/18 08/16/18 08/22/18			N
				443.45											
18002242 09/18/18 REBURSEMENT															
1	REIMBURSEMENT FOR PURCHASE			507.50	8-01-	-041-206		B	AWARDS	P	35842	09/18/18 09/24/18 09/26/18			N
18002483 10/11/18 NFFF Memorial Weekend															
1	Sweatshirts for NFFF Weekend			50.00	8-01-	-041-225		B	CLOTHING	P	36072	10/11/18 10/19/18 10/24/18 2018-00456			N
2	Fuel returning from NFFF wkend			25.00	8-01-	-041-223		B	TRAVEL EXPENSES	P	36072	10/11/18 10/19/18 10/24/18 2018-00456			N
				75.00											
18002531 10/17/18 REIMBURSEMENT															
1	CHALLENGER COINS			351.00	8-01-	-048-208		B	PUBLIC RELATIONS	P	36268	10/17/18 11/08/18 11/15/18 381790			N
2	MOLD FEE-NEW DOUBLE-SIDED MOLD			62.50	8-01-	-048-208		B	PUBLIC RELATIONS	P	36268	10/17/18 11/08/18 11/15/18 381790			N
3	VELVET COIN BAGS			55.00	8-01-	-048-208		B	PUBLIC RELATIONS	P	36268	10/17/18 11/08/18 11/15/18 381790			N
				468.50											
18002586 10/24/18 Firehouse Expo															
1	Flights and baggage (Frontier)			174.40	8-01-	-041-223		B	TRAVEL EXPENSES	P	36268	10/24/18 11/08/18 11/15/18			N
2	Flight and baggage (Amer. Air)			139.20	8-01-	-041-223		B	TRAVEL EXPENSES	P	36268	10/24/18 11/08/18 11/15/18			N

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CITY OF WILDMOOD
Purchase Order Listing By Vendor Id

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void		1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	
Item Description								
S0136	SPEIGEL, DANIEL	Continued	Continued					
18002386	10/24/18 Firehouse Expo	660.97	8-01-	-041-223	B	TRAVEL EXPENSES	P 36268 10/24/18 11/08/18 11/15/18	N
3	Hotel (Cambria Hotel)	974.57						
18002759	11/15/18 Clothing Reimbursement	450.83	8-01-	-041-225	B	CLOTHING	P 36398 11/15/18 11/21/18 11/28/18	N
1	Clothing Reimbursement							
19000347	02/05/19 REIMBURSEMENT	91.00	C-10-	-900-161	B	Trust - Fire Penalty Dedicated	P 36969 02/05/19 02/19/19 02/27/19	N
1	REIMBURSEMENT FOR FIRE							
19000684	03/18/19 Conferences & Retirement Gift	225.00	C-10-	-900-160	B	Trust - Fire Penalty Compensatory	P 37213 03/18/19 03/21/19 03/27/19 907154613	N
1	IAFC Eastern Div Conference	135.00	C-10-	-900-160	B	Trust - Fire Penalty Compensatory	P 37213 03/18/19 03/21/19 03/27/19	N
2	Truman Symposium: Fire Safety	74.86	9-01-	-041-206	B	AWARDS	P 37213 03/18/19 03/21/19 03/27/19	N
3	Aboud Retirement Gift	434.86						
19001176	05/21/19 Conference Reimbursements	1,787.26	9-01-	-041-223	B	TRAVEL EXPENSES	P 37755 05/21/19 05/30/19 06/12/19	N
1	Truman Fire Forum	114.63	9-01-	-041-223	B	TRAVEL EXPENSES	P 37755 05/21/19 05/30/19 06/12/19	N
2	Eastern Division IAFC Conf.	323.24	9-01-	-041-223	B	TRAVEL EXPENSES	P 37755 05/21/19 05/30/19 06/12/19	N
3	NJ Career Fire Chiefs Conf.	2,225.13						
Vendor Total:		6,998.59						
Total Purchase Orders:		11	Total P.O. Line Items:		24	Total List Amount:		6,998.59
						Total Void Amount:		0.00

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CITY OF WILDMOOD
Purchase Order Inquiry

Page No: 1

Purchase No: 19000347
Status: Clsd
Order Date: 02/05/19
Due Date:
Description: REIMBURSEMENT
P.O. Total: 91.00
Void Total: 0.00
Vendor: S0136
SPEIGEL, DANIEL
21 SAND CASTLE DRIVE
CMCH NJ 08210 USA

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description						Charge Acct			Charge Acct	Description
Line Item Notes										
1	REIMBURSEMENT FOR FIRE INVESTIGATOR CERTIFICATION	1.0000	EA	91.0000	91.00	P 36969	02/05/19	02/19/19	02/27/19	
						C-10- -900-161				Trust - Fire Penalty Dedicated
					91.00					

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CITY OF WILDMOOD
Purchase Order Inquiry

Page No: 1

Purchase No: 18002759
Status: Clsd
Order Date: 11/15/18
Due Date:
Description: Clothing Reimbursement
P.O. Total: 450.83
Void Total: 0.00
Vendor: 50136
SPEIGEL, DANIEL
21 SAND CASTLE DRIVE
CMCH NJ 08210 USA

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct				Description
Line	Item Notes									
1		1.0000		450.8300	450.83	P 36398	11/15/18	11/21/18	11/28/18	
	Clothing Reimbursement					8-01- -041-225				CLOTHING
					450.83					

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CITY OF WILDMOOD
Purchase Order Inquiry

Purchase No: 18002483
Status: Clsd
Order Date: 10/11/18
Due Date:
Description: NFFF Memorial Weekend
P.O. Total: 75.00
Void Total: 0.00
Vendor: S0136
SPEIGEL, DANIEL
21 SAND CASTLE DRIVE
CMCH NJ 08210 USA

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description		Charge Acct								
Line Item Notes		Charge Acct Description								
1		2.0000		25.0000	50.00	P 36072	10/11/18	10/19/18	10/24/18	2018-00456
Sweatshirts for NFFF Weekend						8-01-	-041-225		CLOTHING	
2		1.0000		25.0000	25.00	P 36072	10/11/18	10/19/18	10/24/18	2018-00456
Fuel returning from NFFF weekend						8-01-	-041-223		TRAVEL EXPENSES	
					75.00					

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CITY OF WILDMOOD
Purchase Order Inquiry

Page No: 1

Purchase No: 18002242
Status: Clsd
Order Date: 09/18/18
Due Date:
Description: REBURSEMENT
P.O. Total: 507.50
Void Total: 0.00
Vendor: S0136
SPEIGEL, DANIEL
21 SAND CASTLE DRIVE
CMCH NJ 08210 USA

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	REIMBURSEMENT FOR PURCHASE OF CHALLENGE COINS.	1.0000	EA	507.5000	507.50	P 35842	09/18/18	09/24/18	09/26/18	
						8-01- -041-206			AWARDS	
					507.50					

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CITY OF WILDMOOD
Purchase Order Inquiry

Page No: 1

Purchase No: 18001829
Status: Clsd
Order Date: 07/31/18
Due Date:
Description: Reimbursement (Flag & Pole)
P.O. Total: 443.45
Void Total: 0.00
Vendor: S0136
SPEIGEL, DANIEL
21 SAND CASTLE DRIVE
CMCH NJ 08210 USA

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description		Charge Acct								
Line Item Notes		Charge Acct Description								
1	US Flag: Indoor & Parade Use	1.0000		355.5000	355.50	P 35523	07/31/18	08/16/18	08/22/18	PURCHASE OF EQUIPMENT
2	Perfect-Fit Aluminum Pole	1.0000		55.9500	55.95	P 35523	07/31/18	08/16/18	08/22/18	PURCHASE OF EQUIPMENT
3	Shipping & Handling	1.0000		32.0000	32.00	P 35523	07/31/18	08/16/18	08/22/18	PURCHASE OF EQUIPMENT
					443.45					