

THE BOARD OF COMMISSIONERS OF FIRE  
DISTRICT NO. 3  
TOWNSHIP OF EAST BRUNSWICK, NEW JERSEY  
MONTHLY MEETING



**Meeting Minutes**

<b>Date &amp; Time:</b>	Tuesday, April 11, 2017
<b>Location:</b>	Colonial Oaks Firehouse
<b>Facilitator:</b>	Commissioner Bowne
<b>Scribe:</b>	Linda Nicholas
<b>Meeting Objective:</b>	Monthly Meeting

<b>Attendees:</b>	<b>Status (Present / Absent)</b>
Commissioner Edward Bowne	Present
Commissioner Thomas Duffy	Present
Commissioner Ryan Fenstermaker	Absent
Commissioner Scott Miller	Present
Commissioner David Wood	Present

**MINUTES / NOTES**

Meeting called to order at 19:44 by Commissioner Bowne.

Pledge of Allegiance was recited by all.

Commissioner Bowne read the Open Public Meeting Act as follows:

THIS MEETING IS BEING HELD IN ACCORDANCE WITH THE REQUIREMENTS OF THE OPEN PUBLIC MEETING ACT (L.1975, C.231) AND PURSUANT THERETO, A SCHEDULE OF REGULAR MEETINGS WAS ADOPTED AT THE MEETING OF MARCH 21, 2017, WHICH SCHEDULE WAS FILED WITH THE MUNICIPAL CLERK, PROVIDED TO THE HOME NEWS TRIBUNE AND THE SENTINEL, AS WELL AS POSTED IN THE MUNICIPAL BUILDING.

Commissioner Bowne indicated where the emergency exits are located.

Roll call was taken.

Before meeting got underway Commissioner Bowne took the Oath of office to accept his elected position of Chairman.

**CORRESPONDENCE (reported by Commissioner Miller)**

- Community Surgical – sent a letter regarding an oxygen notification for Sylvia Davis on Francis Road. It was noted that this road is a part of District #1's area so the letter will be forwarded on to them.
- Received 2 ads, 1 ac and 1 parts(??)
- Letter from Attorney Braslow regarding the Business Entity Document.

**INSURANCE (reported by Commissioner Duffy)**

- In time for renewal

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- Noticed insurance company forgot to take off the old rescue from the policy. Commissioner Duffy has since asked them to remove it and refund will be retroactive as of February 17, 2017.

#### LOSAP

- Nothing to report at this time

#### COMMITTEES

##### Riva Avenue Project - reported by Commissioner Duffy

- Commissioners Fenstermaker and Duffy had a meeting with the architect, Kurt Ludwig and the Attorney, Richard Braslow regarding the builders who seem to be "beating them up on things".
- There were 330 emails going back and forth regarding the demo.
- It was reported earlier the cost to move the gas line according to PSE&G would be \$5,037 but now because the builders pushed it off it is now going to cost over \$100K.
- Tonight builders handed in 2 payment vouchers to get payment (up to 17% completed). Commissioner Duffy said they are not even close to that percentage being complete. Ludwig, who is also performing as the Owner's Advocate, refused both payment requests so this evening they will not be signing checks as expected.
- It was decided there will be a meeting with the Commissioners, Braslow, Ludwig and the builders next week on Tuesday, April 18, 2017 at 8am. Commissioner Miller confirmed with Braslow our attorney that this meeting can happen in one week. It only has to be announced 48 hours ahead of time. Christine Gerbereux will post in the newspaper.
- Commissioner Miller will ask Braslow about his thoughts on the exorbitant change order.
- Machinery needs to be moved as well as the dumpster to make room for excavation.
- Chief Umbach made a request that the Commissioners remind the builders that this is still an active firehouse. The firefighters need room to park on the premises. Commissioner Duffy said it may be a little crazy for a few days but once the gas line is moved it should be ok.
- Commissioner Miller asked the attorney if this contract goes bad, and he said then the Bond company takes over.
- Commissioner Duffy said that minor things will arise during construction. This is normal
- Ludwig will find out of the extra charges the builders are charging are legitimate.
- Builders keep asking for things to be changed and Commissioner Duffy and Kurt Ludwig say no. This is what has been discussed.
- Commissioner Miller asked if an agenda would be provided for meeting on the 18<sup>th</sup> with builder. Commissioner Duffy thinks Braslow and Ludwig will be providing it and running the meeting. Commissioner Duffy will check with them and confirm.
- Commissioner Wood mentioned that he would not have gone with the lowest bidder because of things like this. He thinks they are feeling a pinch and they are trying to make up for money through change orders.
- It needs to be pointed out to the builders that the project does not have an open amount of money to spend. There is a budget that was approved and that is it.
- The Commissioners agreed that not all change orders will be accepted and approved. Commissioner Miller is concerned that this may not be well documented. He is concerned this will not turn out well.
- Commissioner Miller stated that we shouldn't be surprised if the builder's lawyer is in attendance at the April 18<sup>th</sup> meeting.
- Commissioner Duffy pointed out that whenever things were needed by the builders to be done he took care of right away. There should be no complaints about things being done in a timely manner from our side. Commissioner Duffy was frustrated that all of these change orders were causing delays.

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**PROFESSIONALS REPORT**

Chiefs Report – reported by Chief Kevin Umbach

- Total of 19 alarms for the month of March. This brings the total alarms for 2017 to be 47.
- See attached full report on alarms.
- Scott packs and sheetrock poles came in today. This new equipment is going on the new rescue.
- New life jackets also came in today.
- A 25' hose ruptured during training last week. Chief Umbach said the hose is not worth cutting down since it is loaded with pin holes. He asked if there was enough money in the budget to purchase new hoses. These old hoses can be deemed obsolete since they are no longer usable. Christine will write up a note about this at the next meeting.
- Commissioner Wood and Engineer Ken Skalla said that perhaps there is another hose they own that can be cut down.

Engineers Report - reported by Ken Skalla

- See attached report for vehicle details for the month of April.

**PUBLIC PORTION**

- Fire Protection Agreement – Commissioners Bowne and Miller will execute. Given to the President of the Fire Company, Alex Lasher.

Commissioner Duffy made a motion to approve the agreement; Commissioner Wood seconded it.

- Commissioner Wood invited Richard Twomey to discuss the radios. Commissioner Wood went through all the receipts regarding the safety car and almost all of them he found were for the water wagon.
- Twomey said he purchased items that were in the Crown Vic. He expected those items back when the car was dead lined. There was one more item he was missing. Commissioner Duffy said it was upstairs.
- Twomey then went on to explain the radios. He bought a fleet of Mutual Aid (MCS) radios. He brought the receipts with them. These radios were converted over to fire ground usage. The last receipt was from 2012 and it was for walkie talkies.
- When the MCS radios were obsolete he went out and wrote a grant to move to digital. With that he received 9 radios (invoice with serial numbers was left with Commissioner Wood)
- Twomey shared all receipts to commissioners showing that the digital radios were installed.
- Commissioner Miller asked about the 9 radios and how much was still owed to him. Twomey said those radios were paid for by a grant.
- It was stated that all vehicles (#1 - #9 had a grant radio installed in it)
- There are also 3 base stations and it is believed one is at another firehouse. If something was assigned to Brookview through a grant it must be returned and kept at that firehouse.
- Twomey handed each Commissioner a spreadsheet outlining the equipment and how it was obtained. Those highlighted in blue were obtained through a grant; those in yellow were purchased by Twomey.
- At the time these radios were purchased, Twomey had given a full presentation to the fire company as stated by Jack Kramer, who was the Assistant Fire Chief at the time.
- Twomey noted that he carried this debt for 3 years. He has taken this as a loss.
- Twomey current has the Mutual mobiles for Engines #912 & #915 in his possession. He agrees that the dual band radios are in the trucks.
- It was agreed that Twomey can keep all that has from the equipment he removed out of the Crown Vic the other day.

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- It was agreed that the fire company will keep these radios and pay him for them. Commissioner Wood looked at the spreadsheet and found 4 to possibly purchase. Twomey said they should be converted up to the new control head just like was done in the Chiefs vehicles. Twomey will give guidance to the Fire Chief on where these conversions can be purchased.
- The Commissioners decided on the following as it related to the radios:
  - #902 will go back to Twomey eventually
  - #903 - #907 will be returned. They are still in the box and never installed.
  - #908 & #909 are going to be paid for.
  - #912 will be paid for.
  - #912m will be returned
  - #915 and #915m will also be returned.
  - #10, #10b, #20, and #20b are control stations. They all need to be returned to fire district #3 from wherever they are.
  - Engine room consoles have to be returned
- Woody confirmed that he will have all equipment to be returned to Twomey ready by the next meeting.
- Twomey said they need to make sure the flash code is read off of any new radios to make sure they are a uniform code across all radios and they should use the same operating system. This way it won't cost more money.
- It was also stated that the brain box is still in the old chief's car that was sold.
- It was brought up by Commissioner Duffy that the radio base station is missing from Riva Ave. He is not sure what happened to it. There was a note on it saying it should go into the new station when built. The value of this base is \$4,500.00. These bases are not easy to get a hold of. Twomey is concerned that this will not reappear.
- Twomey has agreed to be at the next meeting. The Commissioners thanked him for attending this meeting and being so prepared with the documentation regarding the radios in question.

**TREASURY REPORT (reported by Commissioner Wood)**

- Commissioner Wood confirmed we received our first quarter check in the amount of \$260,629.34.
- Check was received from McNeil Insurance for \$680.92.
- Check for \$13,560.00 was received from GovDeals.com for the sale of the rescue.
- Christine Gerbereux requested the Commissioners to follow up with the builders at Riva Ave for their W9. It is still needed.
- Commissioner Wood stated that the next Inter local is due in July. We will need to pay it in June so we are not late again.

Beginning balance as of March 21, 2017 was \$1,040,820.27.

After disbursements tonight balance is \$811,964.36.

(See attached reports for the breakdown of payments/disbursements)

Commissioner Duffy made a motion to pay the bills. Commissioner Bowne seconds the motion. All were in favor. It was so moved.

\*\*There were no purchases requested or approved for at this meeting \*\*

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**OLD BUSINESS:**

- Nothing new to report.

**NEW BUSINESS:**

- Nothing new to report.

Meeting adjourned at 21:10.

#	Action Item	Lead Resource	Target Date	Priority	Comments
1	Document that deems the broken hoses obsolete.	Christine Gerbereux	5/8/17	High	
2	Radios gathered to be returned to Richard Twomey	Commssioner Wood	5/8/17	High	
3	Try to locate the Base radio station that was supposed to remain at Riva Ave.	Commissioner Duffy	ASAP	High	

<b>Items / Issues to Discuss at a Later Time (Parking Lot):</b>	
#	Description
1	Finish up with the radios
2	Builders at Riva Ave.

<b>Decisions / Agreements:</b>	
#	Description
1	Meeting to be held with the builders of Riva Ave next week on April 18, 2017 at 8am
2	Radios to be returned to Richard Twomey

# Oath of Allegiance

I, Edward Bowen do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey, and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this state, under the authority of the people.

I do further solemnly swear (or affirm) that I will impartially and justly perform all the duties of the office of Fireman according to the best of my ability.

100 Dutchman

Address EB NJ

08816

Sworn and subscribed before me this  
11<sup>th</sup> day of April, 2017

Scott Miller



1390 Route 37 West • Toms River, NJ 08755 • 1-800-349-2990

**"Authorization to Provide Notice"  
for Providers of Oxygen or Oxygen Delivery Systems**

This "Authorization to Provide Notice" form is to be used by providers of oxygen or oxygen delivery systems when the provider has received an order from a licensed health care practitioner and is required to notify the fire department or company serving the municipality in which a patient resides of the name and address of the patient and the existence of oxygen or an oxygen delivery system at that residence, pursuant to N.J.S.A. 52:17B-139.7

**AUTHORIZATION TO PROVIDE NOTICE**

The use of oxygen or an oxygen delivery system in the home poses special safety hazards to the patient, other occupants of the home, neighbors and firefighters in the event of a fire in the home. For this reason, the New Jersey Legislature passed a law which provides a process for notifying local fire departments of the existence of oxygen or oxygen delivery systems at residences so that fire departments may respond appropriately to the special safety hazards. The law requires the provider of the oxygen or an oxygen delivery system to inform the local fire department that oxygen or an oxygen delivery system is in a patient's home. If the patient or the patient's authorized representative refuses to authorize written notice, then the patient is obligated to give the notice.

**A person who fails to notify the local fire department, as stated above, is a disorderly person and is subject to fines and other penalties under the law.**

By checking "I consent," you, the patient, or the patient's authorized representative if the patient is incompetent, acknowledge that the provider of this oxygen or oxygen delivery system has provided you with information regarding the notification requirements of this law and that you authorize the provider to notify the local fire department of the delivery. By checking "I do not consent" on the authorization form, or if you fail to return the form, YOU must notify the local fire department that there is oxygen or an oxygen delivery system in your home.

Patient's Name: Sylvia Davis  
Address: 37 Frances Rd  
B. Brunswick NJ 08816  
Telephone: 732 238 9384  
Name of fire department or company: E. Bruns FD

Provider's Name: Community Surgical Supply of Toms River, INC

Address: P.O. Box 4686  
Toms River, NJ 08754

Telephone: 800-349-2990

I CONSENT AND AUTHORIZE THE PROVIDER TO GIVE NOTIFICATION

I DO NOT CONSENT

Signed: Audrey Weatherly Date: 3/9/17

Printed name, if authorized representative: \_\_\_\_\_

Witness: \_\_\_\_\_

Sign and return this form to the provider at the address listed above.

# MEMORANDUM

TO: All Fire Districts

FROM: Richard M. Braslow, Esq.

DATE: March 17, 2017

SUBJECT: New Jersey Local Unit Pay-to-Play Law

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Enclosed is my Business Entity Disclosure Certification as required by the above legislation which is self-explanatory. If you have any questions please contact me.

Richard M. Braslow, Esq.  
516 Fielders Lane  
Toms River, NJ 08755  
Tel: (732) 341-7537  
Fax: (732) 341-4425  
E-Mail: [braslowesq6@aol.com](mailto:braslowesq6@aol.com)



**BUSINESS ENTITY DISCLOSURE CERTIFICATION**

FOR NON-FAIR AND OPEN CONTRACTS  
Required Pursuant to N.J.S.A. 19:44A-20.8  
**East Brunswick Fire District No. 3**

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the Law Office of Richard M. Braslow has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding March, 2017 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of East Brunswick Fire District No. 3 as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Any individuals including Commissioners relating to the Fire District	
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**Part II - Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business entity:**

- Partnership       Corporation       Sole Proprietorship       Subchapter S Corporation  
 Limited Partnership       Limited Liability Corporation       Limited Liability Partnership

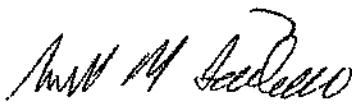
Name of Stock or Shareholder	Home Address
Richard M. Braslow	516 Fielders Lane, Toms River, NJ 08755

**Part III - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Law Office of Richard M. Braslow.

Signed:  
Print Name:

  
Richard M. Braslow

Title: Owner  
Date: March 17, 2017

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
Required Pursuant to N.J.S.A. 19:44A-20.8  
**East Brunswick Fire District No. 3**

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

**“Local Unit Pay-To-Play Law” (P.L. 2004, c.19, as amended by P.L. 2005, c.51)**

**19:44A-20.6 Certain contributions deemed as contributions by business entity.**

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

**19:44A-20.7 Definitions relative to certain campaign contributions.**

6. As used in sections 2 through 12 of this act:

“business entity” means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

“interest” means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

**Temporary and Executing**

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~  
**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

“The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2).

# Brookview Volunteer Fire Company

## Chief's Report

### March 2017

Alarms for the Month 19  
 Total Alarms for the Year 47

Average Manpower for the Month 13  
 Average Manpower for the Year 13.6

**Alarms by Month:**  
 January: 16  
 February: 12  
 March: 19  
 April:  
 May:  
 June:  
 July:  
 August:  
 September:  
 October:  
 November  
 December

| <u>Type Of Alarm:</u>  | <u>Month:</u> | <u>Year:</u> |
|------------------------|---------------|--------------|
| Active Fire Alarm:     | 10            | 18           |
| Mutual Aid / Stand-By: | 6             | 15           |
| EB District 2          | 1             | 4            |
| North Brunswick        | 1             | 4            |
| EB District 1          | 1             | 3            |
| South Brunswick        | 3             | 3            |
| Old Bridge             |               | 1            |
| CO Alarm               | 1             | 5            |
| Gas Leak/Odor:         |               | 2            |
| Smoke Investigation    |               | 2            |
| Structural             |               | 1            |
| MVA                    | 1             | 1            |
| Vehicle Fire           | 1             | 1            |
| Assist PD              |               | 1            |
| Vehicle vs Structure   |               | 1            |

| <u>Alarms by Day of the Week:</u> | <u>Month:</u> | <u>Year:</u> |
|-----------------------------------|---------------|--------------|
| Sunday:                           | 4             | 7            |
| Monday:                           | 1             | 4            |
| Tuesday:                          | 2             | 11           |
| Wednesday:                        | 2             | 6            |
| Thursday:                         | 5             | 5            |
| Friday:                           | 2             | 7            |
| Saturday:                         | 3             | 7            |

| <u>Alarms by Time of Day:</u> | <u>Month:</u> | <u>Year:</u> |
|-------------------------------|---------------|--------------|
| 23:00 - 07:00                 | 3             | 9            |
| 07:00 - 15:00                 | 6             | 19           |
| 15:00 - 23:00                 | 10            | 19           |

Brookview Volunteer Fire Company  
Monthly Engineer Report

April 2017

General Items:

~~\* New SCBA packs have not arrived.~~

\* PACKS ARRIVED 4-11-17

901 2009 Pierce Engine:

902 2003 Pierce Engine

\* Side supply hose replaced.

\* Piston intake needs internal gasket repaired. District #1 supplied a temporary replacement until ours is repaired.

903 1997 Pierce Engine

904 2016 Pierce Rescue Truck

~~\* SCBA pack off vehicle during repair.~~

\* PACK REPLACED

905 1994 Ford F 250 Water / Ice Rescue Truck

906 1994 Ford Bronco Utility Truck

907 1972 Dodge Brush Truck

908 2016 Chevrolet Tahoe

909 2016 Ford F250

912 1994 Ford F250 Pick Up

\* New front springs and steering link installed. Needs front end alignment.

\* RADIATOR LEAKING

915 1999 Ford Crown Vic

\* Vehicle placed permanently out of service.

East Brunswick Fire District #3

4/11/2017 8:24 PM

Register: TD Bank

From 03/15/2017 through 04/11/2017

Sorted by: Date, Type, Number/Ref

| Date       | Number | Payee                    | Account                            | Memo                | Payment    | C | Deposit | Balance      |
|------------|--------|--------------------------|------------------------------------|---------------------|------------|---|---------|--------------|
| 03/21/2017 | 1533   | New Jersey Fire Equi...  | 6320 Equipment M&R                 | INV#53591(63...     | 540.80     |   |         | 1,040,820.27 |
| 03/21/2017 | 1534   | Twp of East Brunswick    | 6641 Cap X II Riva Ave             | 3rd Riva Ave P...   | 102,300.00 |   |         | 938,520.27   |
| 03/21/2017 | 1535   | Verizon Wireless         | 6236 Office Expenses               | INV#9781038...      | 80.02      |   |         | 938,440.25   |
| 03/21/2017 | 1536   | Select Automotive        | 6346- Vehicle M&R                  | INV#3954(6346)      | 191.84     |   |         | 938,248.41   |
| 03/21/2017 | 1537   | Christine Gerbereux      | 6224 Election Expenses             | Reim(6224)          | 46.45      |   |         | 938,201.96   |
| 03/21/2017 | 1538   | Tom Duffy                | 6900 New Command ...               | Reim(6900)          | 116.00     |   |         | 938,085.96   |
| 03/21/2017 | 1539   | Richard M. Braslow       | 6246 Professional Serv...          | INV#18671(62...     | 68.00      |   |         | 938,017.96   |
| 03/21/2017 | 1540   | Twp of East Brunswi...   | 6328 Fuel                          | Fuel Feb 2017(...   | 359.02     |   |         | 937,658.94   |
| 03/21/2017 | 1541   | Ken Skalla               | 6320 Equipment M&R                 | Reim(6320)          | 3.60       |   |         | 937,655.34   |
| 03/21/2017 | 1542   | Michael Heilbronn        | 6320 Equipment M&R                 | VOID: Reim fo...    |            |   | X       | 937,655.34   |
| 03/21/2017 | 1543   | Brookview Vol. Fire ...  | accts payable - 05-WA...           | 4th Q 2016(W ...    | 61,700.00  |   |         | 875,955.34   |
| 03/21/2017 | 1544   | Twp of East Brunswick    | 6900 New Command ...               | Reim of over p...   | 19,137.00  |   |         | 856,818.34   |
| 03/21/2017 | 1545   | Brookview Vol. Fire ...  | 6320 Equipment M&R                 | Reim batteries(...  | 111.02     |   |         | 856,707.32   |
| 03/21/2017 | 1546   | Kurt Ludwig, AIA         | 6640 Riva Ave Project              | INV#11-2415(...     | 2,522.00   |   |         | 854,185.32   |
| 03/21/2017 | 1547   | Kurt Ludwig, AIA         | 6640 Riva Ave Project              | INV#11-2432(...     | 1,240.00   |   |         | 852,945.32   |
| 03/21/2017 | 1548   | J & M Quality Contr...   | 6640 Riva Ave Project              | AIA Doc #2(66...    | 15,563.53  |   |         | 837,381.79   |
| 03/21/2017 | 1549   | 1st Choice Safety Eq...  | 6312 Equipment Purch...            | INV#188(W A...      | 4,540.00   |   |         | 832,841.79   |
| 03/21/2017 | 1550   | Lifeguard Systems, I...  | 6312 Equipment Purch...            | INV#13073(W...      | 1,434.00   |   |         | 831,407.79   |
| 03/21/2017 | 1551   | Dave Wood                | 6320 Equipment M&R                 | Reim Locks(63...    | 68.91      |   |         | 831,338.88   |
| 03/21/2017 | 1552   | Linda Nicholas           | 6250 Admin Service                 | INV#25(6250)        | 240.00     |   |         | 831,098.88   |
| 03/21/2017 | 1553   | Christine Gerbereux      | 6250 Admin Service                 | INV#232(6250)       | 474.00     |   |         | 830,624.88   |
| 03/21/2017 | 1554   |                          | 6230 Legal & Display ...           | VOID:               |            |   | X       | 830,624.88   |
| 03/21/2017 | 1555   |                          | 6328 Fuel                          | VOID:               |            |   | X       | 830,624.88   |
| 03/21/2017 | 1556   | Brookview Vol. Fire ...  | 6640 Riva Ave Project              | Reim JOTS(66...     | 343.50     |   |         | 830,281.38   |
| 03/21/2017 | 1557   | Brookview Vol. Fire ...  | 6312 Equipment Purch...            | reim for Print S... | 620.00     |   |         | 829,661.38   |
| 04/11/2017 | 1558   | Home News Tribune        | 6230 Legal & Display ...           | Order#204628...     | 58.76 *    |   |         | 829,602.62   |
| 04/11/2017 | 1559   | Twp of East Brunswi...   | 6328 Fuel                          | Fuel March 17(...   | 368.87 *   |   |         | 829,233.75   |
| 04/11/2017 | 1560   | New Jersey Fire Equi...  | <del>6312 Equipment Purch...</del> | INV#53564(63...     | 2,168.00 - |   |         | 827,065.75   |
| 04/11/2017 | 1561   | Fire & Safety Service... | 6346- Vehicle M&R                  | INV#SI17-062...     | 3,300.00 * |   |         | 823,765.75   |
| 04/11/2017 | 1562   | Richard M. Braslow       | 6640 Riva Ave Project              | INV#18730(66...     | 1,080.50 * |   |         | 822,685.25   |
| 04/11/2017 | 1563   | Skylands Area Fire E...  | <del>6312 Equipment Purch...</del> | INV#8815(6312)      | 2,132.32 * |   |         | 820,552.93   |
| 04/11/2017 | 1564   | Continental Fire & S...  | 6312 Equipment Purch...            | INV#G2085(6...      | 412.71 *   |   |         | 820,140.22   |
| 04/11/2017 | 1565   | Verizon Wireless         | 6236 Office Expenses               | INV#9782842...      | 80.02 -    |   |         | 820,060.20   |
| 04/11/2017 | 1566   | NJ Casualty Insuranc...  | 6332 Insurance Worker...           | Policy#M2655...     | 7,052.00 - |   |         | 813,008.20   |
| 04/11/2017 | 1567   | Home News Tribune        | 6230 Legal & Display ...           | Order#198834...     | 41.60 *    |   |         | 812,966.60   |
| 04/11/2017 | 1568   | Tom Duffy                | 6900 New Command ...               | Reim for 904(6...   | 22.43 *    |   |         | 812,944.17   |
| 04/11/2017 | 1569   | Tom Duffy                | 6236 Office Expenses               | Reim food stan...   | 24.50 -    |   |         | 812,919.67   |
| 04/11/2017 | 1570   | Brookview Vol. Fire ...  | 6320 Equipment M&R                 | Reim SCBA B...      | 110.85 *   |   |         | 812,808.82   |
| 04/11/2017 | 1571   | Brookview Vol. Fire ...  | 6312 Equipment Purch...            | Reim water res...   | 729.46 *   |   |         | 812,079.36   |
| 04/11/2017 | 1572   | Linda Nicholas           | 6250 Admin Service                 | INV#26(6250)        | 115.00 *   |   |         | 811,964.36   |