

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, December 13, 2016
<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	Present (arrived @ 8:06pm)
Commissioner Scott Miller	Present
Commissioner David Wood	Present

**MINUTES / NOTES**

Meeting called to order at 7:30pm 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 8, 2016, 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.

**CORRESPONDENCE (reported by Commissioner Miller)**

- Recall notices regarding issues pertaining to the Dodge Durangos (they are currently up for sale).
- Another safety recall for the Chevy Tahoe; both of these were passed on to the engineer.
- Notice from Cherry Hill Ford regarding a 7500 mile service on the vehicle for the F150.
- Modification and a minor site plan for Whispering Woods near Riva Ave.
- Renewal notification for the 1994 pickup truck (he thinks this was already completed).
- Insurance cards for the new rescue came in (given to the engineer).

**INSURANCE (reported by Commissioner Duffy)**

- Nothing to report at this time

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



**LOSAP**

- Nothing to report at this time

**COMMITTEES**

RIVA Ave Project (reported by Commissioner Duffy – Moving right along. The builders are coming up with a game plan. Have a permit issue with the septic system. It was handed over to the builders and taken care of. Even though this builder is out of Neptune, he is having a lot of local reputable guys in to do the work. The contracted builder is doing the electrical work and pulled Commissioner Duffy aside to point out some places they can save some money on the electric work. Commissioner Duffy was happy to see familiar faces in the trades. Keyfobs will be assigned to the various trades and it will help keep track of who is coming and going and who is responsible for the property at the time work is being done. It helps to let them know big brother is watching. It was found out that there was a page missing from the bid package on all the packages. It was a revision of the replacement of columns in the engine bay. Waiting to hear what the heavier duty steel will cost. Waiting to hear back from the builder and the architect on the additional cost this will be.

**PROFESSIONALS REPORT**

Engineers Report - reported by Ken Skalla

- See attached report for vehicle details for the month of December
- Problems with wheels on #915 (Crown Victoria). Two tires went flat - they so old and are corroded. Air is seeping out slowly.
- Fisher Plows? No one knows about them here tonight.
- Commissioner Miller will look into whether a resolution needs to be read or not to discard unwanted materials Ken spoke of tonight.
- Commissioner Duffy noted that on #904, all equipment was checked before it was going to be used and it was discovered that all 4 lines of the Simol unit were crossed. If this would have been used, all the seals in the tools would have been blown if not caught. There is a bill that is coming in that he would like to forward to Pierce Manufacturing because that should have been done correctly at the factory.

Chiefs Report – reported by Asst Chief Kevin Umbach

- Total of 7 alarms for the month of November. This brings the total alarms for 2016 to be 152.
- Will discuss encumberments later during that section of the meeting.
- Engine #904 – all Hearst equipment was checked because all the lines were crossed on the Simol unit. Awaiting invoice from Taft. Commissioner Duffy has requested that invoice to be forwarded on to Pierce since the error occurred at the factory (4 lines were crossed and could have blown whole system)

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

Beginning balance in account as of December 12, 2106 is \$ 1,011,852.31.  
After disbursements tonight balance is \$??.

Check #	Written to	Amount	Account #
	Firefighters Equipment Co.	\$22,910.71	6312
	Board of Fire Commissioners	\$654.55	6224
	NJ Fire Equipment Co.	\$2,240.00	6312
	Middlesex Welding Sales	\$434.00	6320

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



1442	Task Fire Apparatus Inc.	\$379.10	6312
	Reporting Systems Inc.	\$1,188.00	6236
	Richard M Braslow	\$221.00	6640
	Verizon Wireless	\$80.02	6236
	Continental Fire Safety	\$185.00	6320
	Safety ID Card Systems	\$70.00	6236
	Safety ID Card Systems	\$35.00	6236
	Firefighters Equipment Co.	\$280.50	6312
	Fire Safety Service	\$227.82	6346
	Fire Safety Service	\$2,361.02	6346
	Fire Safety Service (Annual Service on #901)	\$1,989.86	6346
	NJ Casualty Insurance (Workman's Comp)	\$4,660.50	6332
	McNeil & Co Inc. (Group Life Insurance)	\$1,167.41	6330
	McNeil & Co In. (Commercial Pkge)	\$282.44	6330
	McNeil & Co In. (Inland Marine Commercial)	\$743.58	6330
	Whitmere Public Safety Group (gloves and stream lights & radio straps)	\$1,815.99	6312
	Whitmere Public Safety Group (more gloves)	\$148.98	6312
	Whitmere Public Safety Group (more gloves)	\$461.94	6312
	Whitmere Public Safety Group (spill tech oil booms & more gloves, mats for chainsaws)	\$217.33	6312
	Whitmere Public Safety Group (booms and mats)	\$110.98	6312
	Township of East Brunswick Public Works (Fuel – October)	\$350.73	6328
	Township of East Brunswick Public Works (Fuel – November)	\$347.64	6328
	National Parts Supply Company (3x1/6 metal V's(tire valve extenders))	\$4.14	6346
	National parts Supply Company (Battery in #906)	\$105.83	6346
	V.E. Ralph & Son (second part of getting oxygen done – plugs and fittings back up in service on all vehicles)	\$92.00	6320
	Brookview Volunteer Fire Co. (reimbursement batteries for scot paks, rings and accountability tags, etc)	\$116.89	6320
	V. E. Ralph & Son (batteries and pads - small AEDs on #903)	??	6320
	Edward Bowne – salary 2016	\$1,975.00	6100
	Ryan Fenstermaker – salary 2016	\$1,975.00	6100
	Tom Duffy– salary 2016	\$1,975.00	6100
	Dave Wood– salary 2016	\$1,975.00	6100
	Scott Miller – salary 2016	\$1,975.00	6100
	Mac Boring & Parts Company	\$493.85	??
	M & W Communications (batteries for the portables)	\$1,125.00	6320
	Aidan Signs and Designs (stickers)	\$807.50	6320
	Continental Fire Safety Inc. (high rise equipment)	\$2,991.00	6312
	Jacob Barry (reimbursement for training)	\$524.36	6344
	Christine Gerbereux (admin svcs)	\$382.50	6250
	Linda Nicholas (reimburse for batteries)	\$14.96	6236
	Kevin Umbach (mic clip for rescue)	\$34.95	6310

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



	Linda Nicholas (admin svcs)	200.00	6250
--	-----------------------------	--------	------

Commissioner Miller made a motion to pay the bills. Commissioner Fenstermaker seconded the motion. All were in favor. It was so moved.

**OLD BUSINESS:**

- Commissioner Wood received a letter at his home from Rich Twomey regarding the radios. It goes back 2-3 years. Rich was doing work at the time for BVFH on Mutual Radios. When things went south, the radios were locked up at Riva Ave. Rich forwarded on an invoice as to what is owed to him. There was \$26K to pay for radios in encumbered funds. Commissioner Wood will review the bill against what was set aside and the equipment that we are still in possession of. The serial numbers have to be compared to what is in our inventory. This should be completed by next meeting. Assistant Chief Umbach feels that we should pay for the installed radios. The others are questionable.

**NEW BUSINESS**

- Looking into getting personalized plates for all vehicles so it is easy to identify. There are currently 3 that need to be done. Also discussions around EZPass.

**ENCUMBERMENTS**

- Please see Encumbered spreadsheet

**PUBLIC PORTION**

- Nothing to report

Meeting adjourned at 21:15.

#	Action Item	Lead Resource	Target Date	Priority	Comments
1	Vanity Plates	Comm Duffy	ASAP	Medium	
2					

**Items / Issues to Discuss at a Later Time (Parking Lot):**

#	Description
1	Purchase of hoses in the new year
2	

**Decisions / Agreements:**

#	Description
1	encumberments
2	



# SPOTSWOOD VOLUNTEER FIRE DEPT.

495 MAIN STREET  
SPOTSWOOD, NJ 08884  
PHONE: 732-251-3460 \* FAX: 732-251-3433  
[www.spotswoodfire.org](http://www.spotswoodfire.org)



November 4, 2016

East Brunswick Fire District 3  
363 Dunhams Corner Road,  
East Brunswick, NJ 08816

Dear Board of Fire Commissioners,

On behalf of the members and line officers of the Spotswood Fire Department I would like to take this opportunity to thank you for your generous donation of the two quick vent rescue saws to our fire department. Such pieces of equipment are imperative to our operation in an effort to protect life and property. To have these saws donated to us allows our department to reallocate our strict budget to other fire department matters that, if not for the donation, may have not been addressed. This equipment will allow us to serve our community in a more rapid and safe way. Again, I wanted to extend a personal thank you for your overwhelming generosity towards our fire department. If there is ever a need in the future where our department can be of any assistance please do not hesitate to reach out.

Respectfully,

A handwritten signature in black ink, appearing to read "Peter Genthe".

Peter Genthe  
Fire Chief  
Spotswood Fire Department

# HELMETTA VOLUNTEER FIRE DEPARTMENT

62 Main Street, Helmetta, NJ 08828

Phone (732) 521-1534 • Emergency 911 • Fax (732) 521-6144

September – 26 - 2016

Dear Commissioner Dave Woods,

Hello, I am Pradeep Mathew the current Chief of Helmetta Volunteer Fire Dept. We are putting in this letter to kindly request the 2 Chiefs Trucks that East Brunswick Dist. 3 is currently in the process of retiring. These 2 vehicles will help HVFD immensely with replacing the older vehicles that are currently in-service and helping displace the burden of spending our small budget on more valuable items like lifesaving tools for the department rather than spending it on repairs and maintenance. We thank you in advance for your kindness, generosity and any help you may be able to provide in this matter.

Sincerely,



Pradeep R. Mathew

**Chief**

Helmetta Volunteer Fire Department,

62 Main Street, Helmetta, NJ - 08828

**Email:** [HFDChiefPMathew@gmail.com](mailto:HFDChiefPMathew@gmail.com)

**Cell:** 848-391-4915

## HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Spotswood Volunteer Fire Department hereby agrees to hold harmless and indemnify East Brunswick Fire District No. 3 and the Commissioners of East Brunswick Fire District No. 3 from any and all claims and liability concerning use of items listed and attached hereto by Spotswood Volunteer Fire Department or any third party. Spotswood Volunteer Fire Department acknowledges same is delivered to it in an "as-is" condition without express or implied warranties.

Spotswood Volunteer Fire Department

Dated: 11-10-16

Signed: Pete Genthe

Print: Pete Genthe

Title: Chief

List of Items:

1. Two quick vent saws SJM  
11-18-16

# **BROOKVIEW VOLUNTEER FIRE COMPANY**

**363 DUNHAM'S CORNER ROAD, EAST BRUNSWICK, NJ 08816 (732) 238-1966**

## **Engineer's Report**

Ken Skalla

Date: December 2016

\*Riva Ave battery charger is missing

901 - 2009 Pierce Arrow XT 2000 GPM Pumper - (Commissioner owned).

\*Hurst cutter bracket repaired

902 - 2003 Pierce Dash 1500 GPM Pumper - (Commissioner owned).

903 - 1997 Pierce Saber 1500 GPM Pumper - (Commissioner owned).

904 - 2016 Pierce Rescue Truck - (Commissioner owned).

\* SCBA booster sent out for repair

\*Light tower malfunctioning repair in progress

*\*STEERING WHEEL HORN/AIRHORN malfunctioning*

905 - 1994 Ford F350 Utility Truck – (Fire Company owned).

906 - 1995 Ford Bronco - (Commissioner owned).

\*New battery installed

907 - 1972 Dodge Power Wagon Brush Truck - (Fire Company owned).

908 - 2016 Chevrolet Tahoe Chief's Car - (Commissioner owned).

909 - 2016 Ford F-250 Assistant Chief's Car - (Commissioner owned).

912 - 1994 Ford F250 4X4 Pickup Truck - (Fire Company owned).

915 - 1999 Crown Victoria (Commissioner owned).

\*Tires are leaking around rims. New tires should be purchased

Marine 9, Rescue Boat - (Fire Company owned).

**Brookview Volunteer Fire Company**  
**Chief's Report**  
**November 2016**

Alarms for the Month 7  
 Total Alarms for the Year 152

Average Manpower for the Month 14.6  
 Average Manpower for the Year 14.8

<u>Type Of Alarm:</u>	<u>Month:</u>	<u>Year:</u>
Mutual Aid / Stand-By:	2	60
EB District 1		23
EB District 2	1	17
S. Brunswick	1	9
N. Brunswick		6
Milltown		1
Morroe		1
Carteret		1
Edison		1
Hillsborough		1
Active Fire Alarm:	3	38
MVA	1	8
Wires Down/Transformer Fire:		8
CO Alarm:		8
Gas Leak/Odor:	1	8
Smoke Odor/Investigation		5
Appliance:		4
Brush Fire/Open Burning:		4
Assist PD		2
Water/Ice Rescue		2
Vehicle Fire:		1
Weather Stand-By:		1
Structure:		1
Assist EMS		1
Fuel Leak/Haz-Mat		1

<u>Alarms by Day of the Week:</u>	<u>Month:</u>	<u>Year:</u>
Sunday:	2	26
Monday:	2	22
Tuesday:	1	17
Wednesday:	1	22
Thursday:	1	19
Friday:		25
Saturday:		21

<u>Alarms by Time of Day:</u>	<u>Month:</u>	<u>Year:</u>
23:00 - 07:00		15
07:00 - 15:00	3	70
15:00 - 23:00	4	67

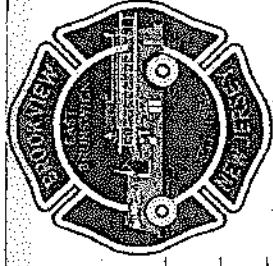
<u>Alarms by Month:</u>	
January:	13
February:	11
March:	13
April:	17
May:	18
June:	13
July:	22
August:	16
September:	11
October:	11
November:	7
December:	

**East Brunswick Fire District #3**  
**Profit & Loss Budget vs. Actual**  
January 1 through December 13, 2016

	Jan 1 - Dec 13, 16	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Engine Financing</b>	0.00	0.00	0.00	0.0%
<b>Fines Acct</b>	-150.00	0.00	-150.00	100.0%
<b>Income</b>	0.00	0.00	0.00	0.0%
<b>Interest Income</b>	654.65	0.00	654.65	100.0%
<b>Misc. Income</b>	207.40	0.00	207.40	100.0%
<b>reimbursement for inv tax revenue</b>	0.00	0.00	0.00	0.0%
	<b>447,561.82</b>	<b>0.00</b>	<b>447,561.82</b>	<b>100.0%</b>
<b>Total Income</b>	<b>448,273.87</b>	<b>0.00</b>	<b>448,273.87</b>	<b>100.0%</b>
<b>Expense</b>				
<b>6100 Commissioner's Salaries</b>	9,875.00	9,875.00	0.00	100.0%
<b>6136 FP Agreement</b>	132,700.00	194,400.00	-61,700.00	68.3%
<b>6138 LOSAP</b>	32,580.00	35,000.00	-2,420.00	93.1%
<b>6140 Actual Expense &amp; Loss</b>	0.00	0.00	0.00	0.0%
<b>6222 Dues &amp; Subscriptions</b>	300.00	400.00	-100.00	75.0%
<b>6224 Election Expenses</b>	1,817.66	1,400.00	417.66	129.8%
<b>6230 Legal &amp; Display Advertisin</b>	363.36	400.00	-36.64	90.8%
<b>6236 Office Expenses</b>	6,912.26	5,760.00	1,152.26	120.0%
<b>6246 Professional Services</b>	10,333.00	10,123.00	210.00	102.1%
<b>6250 Admin Service</b>	5,080.10	4,000.00	1,080.10	127.0%
<b>6310 Radio M&amp;R</b>	2,593.18	5,200.00	-2,606.82	49.9%
<b>6312 Equipment Purchase</b>	64,609.63	83,150.00	-18,540.37	77.7%
<b>6314 SFSG Grant</b>	-1,889.36	1,889.00	-3,778.36	-100.0%
<b>6320 Equipment M&amp;R</b>	13,331.73	20,600.00	-7,268.27	64.7%
<b>6324 Fire Prevention</b>	0.00	1,000.00	-1,000.00	0.0%
<b>6328 Fuel</b>	4,779.12	14,000.00	-9,220.88	34.1%
<b>6330 Insurance - Other</b>	38,963.78	41,000.00	-2,036.22	95.0%
<b>6332 Insurance Workers Comp</b>	28,447.01	26,000.00	2,447.01	109.4%
<b>6340 Physical Exams</b>	705.00	8,000.00	-7,295.00	8.8%
<b>6344 Training</b>	4,452.36	10,000.00	-5,547.64	44.5%
<b>6346- Vehicle M&amp;R</b>	30,204.49	32,991.00	-2,786.51	91.6%
<b>6360 Contingency</b>	500.00	21,000.00	-20,500.00	2.4%
<b>6610 Purchase</b>	115,568.05	115,000.00	568.05	100.5%
<b>6620 CAP X</b>	0.00	0.00	0.00	0.0%
<b>6621 Future Cap Outlay</b>	0.00	10,000.00	-10,000.00	0.0%
<b>6630 Capital Approp Radios</b>	0.00	0.00	0.00	0.0%
<b>6640 Riva Ave Project</b>	20,639.78	0.00	20,639.78	100.0%
<b>6641 Cap X II Riva Ave</b>	102,200.00	102,200.00	0.00	100.0%
<b>6900 New Command Vehicle</b>	-40,057.15	625,000.00	-665,057.15	-6.4%
<b>Payroll Expenses</b>	0.00	0.00	0.00	0.0%
<b>Reimbursement Expense</b>	0.00	0.00	0.00	0.0%
<b>VOID</b>	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	<b>585,009.00</b>	<b>1,378,388.00</b>	<b>-793,379.00</b>	<b>42.4%</b>
<b>Net Ordinary Income</b>	<b>-136,735.13</b>	<b>-1,378,388.00</b>	<b>1,241,652.87</b>	<b>9.9%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
<b>Credit due from EB Twp</b>	0.00	0.00	0.00	0.0%
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>-136,735.13</b>	<b>-1,378,388.00</b>	<b>1,241,652.87</b>	<b>9.9%</b>

BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO. 3.  
EAST BRUNSWICK, NEW JERSEY  
2008 TRANSFER  
WORK SHEET

2016 Transfers and Encumbrances Schedule A																								
Description	Comm. Salaries	Fire Protection Agreement	Dues & Subscription	Election Expenses	Legal & Display Advertising	Office Expenses	Professional Services	Admin Services	Radio M&R	Equipment Purchase	SFSG Grant	Equipment M&R	Fire Prevention	Fuel	Insurance Other	Insurance Workers Comp	Physical Exams	Training	Vehicle M & R	Contingency	LOSAP	SSA 901	X Totals	
CODE	6100	6136	6222	6224	6230	6236	6246	6250	6310	6312	6314	6320	6324	6328	6330	6332	6340	6344	6346	6360	6138	6620		
2016 BUDGET	\$9,875	\$194,400	\$400	\$1,400	\$400	\$5,760	\$10,123	\$4,000	\$5,200	\$83,150	\$1,889	\$20,600	\$1,000	\$14,000	\$41,000	\$26,000	\$8,000	\$10,000	\$32,991	\$21,000	\$35,000	\$117,210		
As of 12-13-16	\$0.00	\$61,700.00	\$100.00	-\$417.66	\$36.64	-\$1,152.26	-\$210.00	-\$1,080.10	\$2,606.82	\$18,540.37		\$7,268.27	\$1,000.00	\$9,220.88	\$2,036.22	-\$2,447.01	\$7,295.00	\$5,547.64	\$2,786.51	\$20,500.00	\$2,420.00	\$0.00		
Committed / Encumbered		\$61,700.00								\$9,960.00				\$1,000.00		\$5,000.00		\$2,000.00		\$2,420.00				
Available	\$0.00	\$0.00	\$100.00	-\$417.66	\$36.64	-\$1,152.26	-\$210.00	-\$1,080.10	\$2,606.82	\$8,580.37	\$0.00	\$7,268.27	\$1,000.00	\$8,220.88	\$2,036.22	-\$2,447.01	\$2,295.00	\$5,547.64	\$786.51	\$20,500.00	\$0.00	\$0.00	\$53,671.32	
Transferred	\$0.00	\$0.00	\$0.00	\$417.66	\$0.00	\$1,152.26	\$210.00	\$1,080.10	\$0.00	-\$417.66	\$0.00	-\$2,447.01	\$0.00	\$0.00	\$2,447.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,152.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,080.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
From:					a	b	c	d		a		e		e		e								
Balance	\$0.00	\$0.00	\$100.00	\$0.00	\$36.64	\$0.00	\$0.00	\$0.00	\$2,606.82	\$5,720.35	\$0.00	\$4,821.26	\$1,000.00	\$8,220.88	\$2,036.22	\$0.00	\$2,295.00	\$5,547.64	\$786.51	\$20,500.00	\$0.00	\$0.00	\$53,671.32	



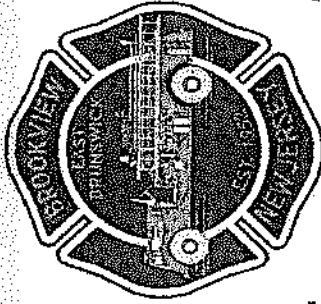
BROOKVIEW VOLUNTEER FIRE COMPANY

363 Dunhams Corner Road, East Brunswick, New Jersey 08816

Colonial Oaks: (732) 238-1966 Fax: (732) 390-8992 Riva Ave: (732) 821-8897

# LINE OFFICERS BUDGET FOR 2017

## ACCOUNT 6312 NEW EQUIPMENT PURCHASE



# **BROOKVIEW VOLUNTEER FIRE COMPANY**

363 Dunhams Corner Road, East Brunswick, New Jersey 08816

Colonial Oaks: (732) 238-1966   Fax: (732) 390-8992   Riva Ave: (732) 821-8897  
**LINE OFFICERS BUDGET FOR 2017**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2016 BUDGET	2017 BUDGET
6310	RADIO M&R	\$5,200.00	\$5,600.00
6312	EQUIPMENT PURCHASE	\$83,150.00	\$85,460.00
6314	SFSG GRANT	\$1,534.00	\$1,534.00
6320	EQUIPMENT M&R	\$20,600.00	\$21,000.00
6340	FF PHYSICAL EXAMS	\$6,000.00	\$6,000.00
6344	FF TRAINING	\$10,000.00	\$10,000.00
6346	VEHICLE M&R	\$30,000.00	\$30,000.00
	BUDGET TOTALS	\$156,484.00	\$159,594.00
		TOTAL 2016 BUDGET	TOTAL 2017 BUDGET