

JUNE MEMBERSHIP MEETING **APPROVED** MINUTES

06032019 | 1900HRS | KVFD FIREHOUSE MEETING ROOM

ATTENDEES

MEMBERS: J. Christen (arr@1910), J. Cirino, S. Dingee (arr@1912), B. Donzella, J. Donzella, E. Epstein, A. Gawel (arr@1910; left on a call @1950), G. Hock (arr@1910; left @2000)), R. Kennedy (arr@1922), T. Limbos (arr@1910), E. Matson, A. McAndrew, A. Petrone, M. Petrone, C. Rochovansky, A. Romano, J. Scholsohn, J. Shaw(left on a call @1950), W. Soule (arr@1910), J. Speck, A. Swagemaker, E. Tuz (arr@1910), MA VanValkenburg.

GUESTS: none

Call to order @ 1901

MOTION: made by A. Swagemaker/2nd by MA VanValkenburg **Add auxiliary to the agenda.**

Discussion:

Voting yes: J. Cirino, B. Donzella, J. Donzella, E. Epstein, E. Matson, A. Petrone, M. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, J. Speck, A. Swagemaker, MA VanValkenburg.

Voting no:

Abstaining:

Motion passed

Minutes of previous meeting

MOTION: made by M. Petrone/2nd by B. Donzella **Accept the minutes as corrected.**

Discussion:

Voting yes: J. Cirino, B. Donzella, J. Donzella, E. Epstein, E. Matson, A. Petrone, M. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, J. Speck, A. Swagemaker, MA VanValkenburg.

Voting no:

Abstaining:

Motion passed

(J. Christen, S. Dingee, A. Gawel, G. Hock, T. Limbos, W. Soule, E. Tuz arr @1910)

Public Comment -

- M. Petrone reported a rep from Green Leaf Energy Solutions stopped by to discuss upgrading our lighting to improve our energy efficiency (they are currently doing the town garage and town hall upgrades). He will follow up and report back to the membership.
- E. Epstein expressed concern over future staffing issues now that Birch Hill is moving forward with opening a substance treatment facility at the old site of The Kent. He believes the department should start discussions with the Board of Selectman regarding potential funding needs for paid staffing and requested the ambulance chief schedule such meeting.
- E. Epstein voiced concern over the hydrant at the end of Cobble Road being non- operational as use for fire suppression. He requested a letter be sent to the Town.

MOTION: made by E. Epstein/2nd by Mary Ann VanValkenburg **The EMS staffing Committee set a meeting in the next two months with the Board of Selectmen to discuss staffing.**

Discussion: Clarification was made of who is on the committee, and a number of members present joined. Committee members are (chair) MA VanValkenburg, J. Speck, G. Price, M. Petrone, A. Romano, A. Gawel.

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, A. Gawel, G. Hock, T. Limbos, E. Matson, A. Petrone, M. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, J. Speck, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining:

Motion passed

(R. Kennedy arr@1922)

Correspondence - read a thank you card from a group of graduating Marvelwood students involved in the juniors program, passed on the Bridgewater Fair parade notice to J. Christen, read a letter from D. DeVita requesting moving to veteran status.

Membership - New member John Cirino was presented with his membership badge.

MOTION: *made by MA VanValkenburg/2nd by B. Donzella* **Accept the letter from Don DeVita requesting moving to veteran status, and have the secretary send a letter of thanks for his service.**

Discussion:

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, A. Gawel, G. Hock, R. Kennedy, T. Limbos, E. Matson, A. Petrone, M. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, J. Speck, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining:

Motion passed

President read a letter of resignation from member Austin Pronovost.

MOTION: *made by MA VanValkenburg/2nd by A. Swagemaker* **Accept the resignation letter from Austin Pronovost, and have the secretary send a letter of thanks for his service.**

Discussion:

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, A. Gawel, G. Hock, R. Kennedy, T. Limbos, E. Matson, A. Petrone, M. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, J. Speck, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining:

Motion passed

Auxiliary - A. McAndrew would like to begin planning a monthly pancake breakfast fundraisers at the firehouse. She will follow up next month with a budget.

Ambulance Committee - purchase vote -

Chair A. Romano updated the membership on the final report for recommendation to the department.

MOTION: *made by MA Van Valkenburg/2nd C. Rochovansky.* **To purchase a new Type II Sprinter AEV ambulance to replace A2 from Eastford Fire & Rescue for \$170,802.30.**

Discussion: question was raised about how we will staff two ambulances; discussion points were made regarding the decrease in the number of times mutual aid had to be requested from other towns because of the 2nd ambulance, as well as using this as a backup unit for times our primary unit is out for mechanical repairs; discussion about being able to rotate the two units.

Voting yes: R. Kennedy, Mary Ann VanValkenburg, J. Cirino, J. Scholsohn, B. Donzella, J. Donzella, C. Rochovansky, W. Harvey, A. Swagemaker, E. Epstein, M. Petrone, A. Petrone, W. Soule, J. Shaw,

Voting no: J. Christen, S. Dingee, G. Hock, T. Limbos, E. Tuz.

Abstaining: J. Speck

Motion passed

MOTION: made by MA Van Valkenburg/2nd C. Rochovansky. **Appoint Art Romano to execute the ambulance purchase agreement.**

Discussion:

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, G. Hock, R. Kennedy, T. Limbos, C. Rochovansky, W. Harvey, A. Swagemaker, E. Epstein, M. Petrone, A. Petrone, J. Scholsohn, W. Soule, J. Shaw, E. Tuz, Mary Ann VanValkenburg.

Voting no:

Abstaining: J. Speck

Motion passed

Old Business

Department Capital Plan - no report

Back building rental proposal - E. Matson reported he is still working to rent the 'center' space to Billy Morrison. Consensus showed the membership are in favor of Ed continuing to make progress.

Technology equipment - J. Speck reported on 3 computers that need replacement and the purchase of 3 scanners.

MOTION: made by B. Donzella/2nd by C. Rochovansky **To purchase three desktop computers and three scanners for \$2605.00.**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, W. Harvey, G. Hock, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: J. Speck

Motion passed

New Business

MOTION: made by A. Gawel/2nd by T. Limbos **To add SCBA Masks to the agenda.**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, W. Harvey, G. Hock, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, J. Speck, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining:

Motion passed

(J. Shaw & A. Gawel left on a call @1950)

(G. Hock left @1950)

By-law proposals -

MOTION: made by M. Petrone/2nd by B. Donzella **Amend Article III Section 1 of the constitution to remove "Personnel Committee".**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, W. Harvey, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, J. Scholsohn, J. Shaw, W. Soule, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: C. Rochovansky, A. Swagemaker

Motion passed

MOTION: made by B. Donzella/2nd by A. Petrone **Amend Article IV Section 3 of the constitution to change EMT-B to EMT.**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, W. Harvey, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: A. Swagemaker

Motion passed

MOTION: made by B. Donzella/2nd by M. Petrone **Amend Article V Section 2 of the constitution to read 'standing' subcommittees.**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, W. Harvey, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: A. Swagemaker

Motion passed

MOTION: made by T. Limbos/2nd by A. Swagemaker **Amend Article III Section 1 of the constitution removing underline "Fire Chief".**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, W. Harvey, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: A. Swagemaker

Motion passed

MOTION: made by T. Limbos/2nd by E. Tuz **Amend Article III Section 10 of the by-laws to omit "running" and "in accordance with Department written policy."**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, W. Harvey, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, J. Scholsohn, J. Shaw, W. Soule, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: C. Rochovansky, A. Swagemaker

Motion passed

MOTION: made by M. Petrone/2nd by B. Donzella **Amend Article III Section 11 of the by-laws to add "the secretary shall be responsible for maintaining office supplies and order items as needed."**

Voting yes: J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, E. Matson, M. Petrone, J. Scholsohn, J. Shaw, W. Soule, MA VanValkenburg.

Voting no: C. Rochovansky, T. Limbos, E. Tuz, R. Kennedy,

Abstaining: A. Swagemaker, A. Petrone, J. Christen,

Motion failed

- E. Epstein expressed concern about checks and balances regarding ordering of office supplies and requested that the president assign the task of maintaining and purchasing office supplies ASAP

MOTION: made by M. Petrone/2nd by A. Petrone **Amend Article V of the by-laws to remove "committee membership and work shall be assigned and performed pursuant to the Department work policy and directive."**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, R. Kennedy, T. Limbos, E. Matson, A. Petrone, M. Petrone, J. Scholsohn, J. Shaw, W. Soule, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: A. Swagemaker, C. Rochovansky.

Motion passed

MOTION: *made by B. Donzella /2nd by MA VanValkenburg* **Amend Article VI Section 1 of the by-laws to remove “the” on the first line before the word “each”.**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, R. Kennedy T. Limbos, E. Matson, A. Petrone, M. Petrone, C. Rochovansky, J. Scholsohn, J. Shaw, W. Soule, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining:

Motion passed

FD/Town antenna replacement - T. Limbos reported that the antennas on the tower at 38 Maple street have failed and need replacing. The cost will be \$4600 and the Town will cover ½ the cost.

MOTION: *made by T. Limbos/2nd by J. Christen* **To replace two antennas on the cell Tower at 38 Maple Street.**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, W. Soule, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: J. Speck

Motion passed

Walmart Grant -

MOTION: *made by T. Limbos/2nd J. Christen.* **Motion to spend up to \$800 to purchase a MSA hydrogen cyanide meter and True North L3 Lite Speed RIT bag from Firematic. Funding for this shall be from the Walmart Grant of \$750 and a donation from Timothy Limbos of \$50.**

Voting yes: J. Christen, J. Cirino, S. Dingee, B. Donzella, J. Donzella, E. Epstein, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, W. Soule, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: J. Speck

Motion passed

MOTION: *made by T. Limbos/2nd J. Christen.* **To spend up to \$2200 purchase seven new compliant SCBA masks**

Discussion: to make all masks compatible with the new tanks that were purchased through the grant.

Voting yes: J. Christen, J. Cirino, S. Dingee, J. Donzella, E. Epstein, R. Kennedy, T. Limbos, M. Petrone, A. Petrone, C. Rochovansky, J. Scholsohn, W. Soule, A. Swagemaker, E. Tuz, MA VanValkenburg.

Voting no:

Abstaining: B. Donzella, J. Speck

Motion passed

(MA VanValkenburg, M. Petrone, left on a call @2040)

(J. Scholsohn left @2040)

Treasurer's Report

Unpaid bills read. Recurring bills read (attached).

MOTION: *made by B. Donzella/2nd by T. Limbos* **To pay the bills as read.**

Voting yes: J. Christen, J. Cirino, S. Dingee, J. Donzella, E. Epstein, R. Kennedy, T. Limbos, A. Petrone, C. Rochovansky, W. Soule, A. Swagemaker, E. Tuz.

Voting no:

Abstaining: J. Speck

Motion passed

Fire Chief's Report - AC W. Soule reported on behalf of the chief.

- April - 20 calls
- May - 13 calls
- AC Soule will be attending the regional ropes team training this Wednesday in Goshen.

Ambulance Chief's report - AAC B. Donzella reported on behalf of Amb. Chief M. VanValkenburg

- Total calls - 34
- Reminder about monthly Case Review at Sharon Hospital is available for all to attend
- EMS week review of activities
- New Epi "Check & Inject" program where EMTs will administer Epi via syringe. Training will be at the June EMS meeting.

Line Officer Reports -

- Captain Limbos:
 - Gave update on dry hydrant flushing
 - Discussed a new road closure form he designed in Google Forms that can be used by all members to enter information on road closures in the case of a town-wide emergency
 - Mentioned he's planning a training on the Rover app over the summer

Appointed Officer Reports

Communications Officer: no report

Technology Officer: reported above

Committee reports

Ball: C. Rochovansky has tickets if members want them tonight.

Juniors report: no report

Warnings for expenditures:

- AC W. Soule warned for expenditures of a RIT case mount and stokes basket.
- Technology officer warned for tech purchases.

Meeting adjourned @ 2120

RESPECTFULLY SUBMITTED,
JEAN C. SPECK

NEXT MEETING: JULY 2@1900

REFRESHMENT COMMITTEE:

Chair: Jeremy Matson

Members: Ed Matson, Kathy McCann

approved
Carolee Rochovansky
6/3/19

received 63.19


Bills Paid between Monthly Meetings			
DATE	VENDOR	PURCHASE	AMOUNRT
5/14/2019	Postmaster	Ball EDDM postage	\$ 324.64
5/14/2019	Mahaiwe Tent	Deposit for Ball Tables & Chairs	\$ 720.00
5/21/2019	Rochovansky	Reimbursement for Ball return cards	\$ 18.60
5/21/2019	Comm. On Fire Prevention & Control	Rescue Tech Class tuition	\$ 465.00
5/29/2019	Rochovansky	Ball Raffle--tickets for Patriots/Giants game	\$ 573.12
		TOTAL	\$ 2,101.36

5:54 PM
6/03/19

Approved
Treasurer
Charles Rozensky
6-3-19

Kent Volunteer Fire Department, Inc.
Recurring Bills
May 7 through June 3, 2019

RECEIVED
6319 By *[Signature]*

Date	Name	Memo	Account	Paid Amount
5/07/2019	Amtech	Monthly pest control check and maintenance service date 4/30/2019	1020 - Operating Account / 6117 1014 - Rental Acct. 8423	
5/02/2019		Monthly pest control check and maintenance service date 4/30/2019	8900-05 • Pest Control Service	(85.00)
TOTAL				(85.00)
5/29/2019	Amtech	Monthly pest control check and maintenance service date 5/20/2019	1014 • Rental Account / 8423	
5/22/2019		Monthly pest control check and maintenance service date 4/30/2019	8900-05 • Pest Control Service	(85.00)
TOTAL				(85.00)
5/29/2019	Aquarion Water Co. / 2566	200101566	1014 • Rental Account / 8423	
5/28/2019		Rear Bldg service 4/23/19 - 5/21/19	6010-02 • Water	(33.65)
TOTAL				(33.65)
5/21/2019	Aquarion Water Co. / 4954	300014954	1020 • Operating Account / 6117	
5/13/2019		Service call to turn water off to rear building on twice	6010-08 • Annual H2O backflow test	(174.00)
TOTAL				(174.00)
5/21/2019	Charter Communications	8350-16-008-0037055	1020 • Operating Account / 6117	
5/20/2019		For service 5/13/19 - 6/12/19	6010-10 • Internet service	(114.98)
TOTAL				(114.98)
5/21/2019	Eversource / 3023	51921453023	1014 • Rental Account / 8423	
5/19/2019		For Rear Bldg service 04/12/20129 - 05/15/2019	6010-03 • Electric	(306.88)
TOTAL				(306.88)

Date	Name	Memo	Account	Paid Amount
5/21/2019	Eversource / 3031	51230743031	1020 • Operating Account / 6117	
5/19/2019		Ambulance Barn service 4/12/19 - 5/15/19	6010-03 • Electric	(14.61)
TOTAL				(14.61)
5/21/2019	Eversource / 4083	51596934083	1020 • Operating Account / 6117	
5/19/2019		Service 4/12/19 - 5/15/19	6010-03 • Electric	(1,279.17)
TOTAL				(1,279.17)
5/29/2019	Frontier Communications	For phone, internet, and dish service 5/21/19 - 6/20/19	1020 • Operating Account / 6117	
5/26/2019		Phone	6010-07 • Telephone	(121.64)
		Internet	6010-10 • Internet service	(38.06)
		Dish	6010-07 • Telephone	(62.19)
		Tolls/other	6010-07 • Telephone	(2.89)
TOTAL				(224.78)
5/15/2019	Ingegneri Cleaning Services, Inc.	Cleaning on 4/9 & 4/23/19	1020 • Operating Account / 6117	
5/14/2019		Cleaning on 4/9 & 4/23/19	6009-07 • Cleaning service	(600.00)
TOTAL				(600.00)
5/10/2019	Northern Dutchess Paramedics	Inv period 4/7/19 - 4/13/19	1020 • Operating Account / 6117	
5/03/2019		Run 19-003795	6014-01 • (NDP) Northern Dutchess Par.	(300.00)
TOTAL				(300.00)

:54 PM
6/03/19

Kent Volunteer Fire Department, Inc.
Recurring Bills
May 7 through June 3, 2019

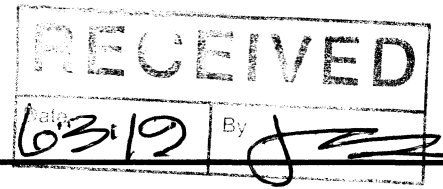
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5/13/2019		190404203:1	6014-01 • (NDP) Northern Dutchess Par.	(300.00
TOTAL				(600.00
5/09/2019	Quick Med Claims LLC	April 2019 billing services	1020 • Operating Account / 6117	
5/08/2019		April 2019 billing services	6014-02 • EMMS Billing Comp.	(1,049.00
TOTAL				(1,049.00
5/21/2019	Stryker Flex Financial	Monthly payment for monitor for June	1020 • Operating Account / 6117	
5/19/2019		Monthly payment for monitor	8007-02 • Medical Equipment Capital	(428.86
TOTAL				(428.86
5/15/2019	Verizon	For service 5/5/19 - 6/4/19	1020 • Operating Account / 6117	
5/13/2019		Mobile Broadband for ambulance 1	6010-10 • Internet service	(40.37
		Mobile Broadband for Rescue 8	6010-10 • Internet service	(10.02
		Mobile Broadband for ambulance 2	6010-10 • Internet service	(57.77
		Mobile Broadband for Engine 2	6010-10 • Internet service	(10.02
		Mobile Broadband for T-1	6010-10 • Internet service	(10.02
TOTAL				(128.20

5,424.13

5:54 PM
6/03/19

Approved
Treasurer
Carolee Robertson
6/3/19

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5/13/2019		Mobile Broadband for ambulance 1	6010-10 • Internet service	(40.37
		Mobile Broadband for Rescue 8	6010-10 • Internet service	(10.02
		Mobile Broadband for ambulance 2	6010-10 • Internet service	(57.77
		Mobile Broadband for Engine 2	6010-10 • Internet service	(10.02
		Mobile Broadband for T-1	6010-10 • Internet service	(10.02
TOTAL				(128.20

5,424.13

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6/03/19

Approved
Treasurer
Charles Rabinovitch
6/3/19

Kent Volunteer Fire Department, Inc.
Unpaid Bills Detail
As of June 3, 2019

RECEIVED	
Date <i>6/3/19</i>	By <i>[Signature]</i>

Date	Num	Memo	Open Balance
A-1 Communications, Inc.			
05/13/2019	Inv 95095	Pager repair	125.00
Total A-1 Communications, Inc.			125.00
Ace Hardware of Kent			
05/11/2019	slinv 010801	Paint and paint brushes	54.66
06/03/2019	011092	Vehicle cleaning equipment for Memorial Day	91.90
Total Ace Hardware of Kent			146.56
Brookfield Volunteer Fire Company, Inc.			
05/31/2019	Inv MVM 003	Training class: Man vs. Maching 3/30/19	175.00
Total Brookfield Volunteer Fire Company, Inc.			175.00
Common Cents EMS Supply LLC			
06/03/2019	Inv 3407	Various medical supplies	454.53
Total Common Cents EMS Supply LLC			454.53
D & S Auto Repair & Sales			
05/03/2019	Inv 5/5/19	Install summer tires on A-1 and A-2	124.00
Total D & S Auto Repair & Sales			124.00
DMV			
06/03/2019		Flashing Light Permit Renewal for G. Hock	20.00
Total DMV			20.00
EMSI LLC			
05/24/2019	Invoice Date 5/5/19	EMT refresher for Jill Scholsohn, May 2 - May 6, 2019	175.00
Total EMSI LLC			175.00
Fire Equipment Headquarters, Inc			
05/11/2019	Inv 83153	44 Extinguishers inspected, tagged, and some required servicing	460.20
05/13/2019	Inv 83243	Semi-annual inspection of reange hood	203.25
05/24/2019	Inv 83813	J. Russell fire extinguisher serviced and J. reimbursed the dept.	30.75
Total Fire Equipment Headquarters, Inc			694.20
Kent Auto Parts, LLC			
05/30/2019	Inv 106376	Grease and Battery maint. charger for Antique	30.69
Total Kent Auto Parts, LLC			30.69

Kent Volunteer Fire Department, Inc.
Unpaid Bills Detail
As of June 3, 2019

Date	Num	Memo	Open Balance
Medical Warehouse, Inc.			
05/20/2019	iNV 196228	Medical Supplies	401.63
Total Medical Warehouse, Inc.			401.63
New England Fire Equipment & Apparatus Co			
04/16/2019	Inv 23697	Foam for E-2	1,555.50
Total New England Fire Equipment & Apparatus Co			1,555.50
Northern Dutchess Paramedics			
05/28/2019	5/12/19-5/18/19	Inv period 5/12/19-5/18/19	600.00
Total Northern Dutchess Paramedics			600.00
Rochovansky, Caralee.			
05/28/2019	Reimbursement	Ball decorations	49.27
Total Rochovansky, Caralee.			49.27
Staples, Inc			
05/28/2019	4/30,5/7&5/9/2019	Ball printing and misc, EDDM stamps	750.94
Total Staples, Inc			750.94
Town of Kent.			
05/28/2019	Inv 14-281	Fuel Bill Jan. 22, 2019 to 4/26/2019	439.70
Total Town of Kent.			439.70
Van Valkenburg, Mary Ann.			
06/03/2019	Reimbursement	EMS Conference registration, food, and lodging	465.95
Total Van Valkenburg, Mary Ann.			465.95
TOTAL			6,207.97