

**BOARD OF FIRE COMMISSIONERS**

**Tinton Falls Fire District #1**

**2 Volunteer Way**

**Tinton Falls, NJ 07753**

**Minutes of the Regular Meeting of April 26, 2017**

The Meeting of the Board of Fire Commissioners was called to order by President Calvo at 5:31 PM.

**ROLL CALL** Calvo-present, Donahue-present, Costa-present, Bowles-present, Hawkins-present, Attorney Braslow-present.

**EXECUTIVE SESSION** Motion was made to go into Closed Session to discuss potential candidates for Commissioner opening at 5:33 PM. Motion to reopen meeting was made by Hawkins and seconded by Costa at 5:56 PM.

**PREVIOUS MINUTES** Motion was made to approve last month's minutes by Hawkins, seconded by Costa.

**NEW BUSINESS** Commissioner Calvo stated that we have obtained quotes for ladder and hose testing. Treasurer to review.

Also stated that we need to immediately purchase 6 new AED batteries for Wayside. Allied had the best price @ \$369.00. Motion to purchase from Allied was made by Hawkins and seconded by Donahue.

Discussion of Draeger meters for both companies. We have 7 that we purchased in 2009. They were sent out for overhaul and now can't be calibrated. Request to purchase machine to calibrate for \$4700.00 so they don't have to be sent out every 6 months. Also decided more people need to learn how to calibrate these meters. Motion to purchase was made by Costa and seconded by Hawkins. All in favor.

District President asked for help and ideas on behalf of new recruitment to keep our numbers up. Commissioner Calvo spoke of \$1500.00 built into the budget to help with marketing new recruits.

Truck 2-88 needs repair. \$500.00 deductible. Motion to repair made by Costa, seconded by Donahue.

Bowles-yay

Calvo-nay

Costa-yay

Donahue-yay

Hawkins-nay

**OLD BUSINESS** Commissioner Calvo opened discussions on merging districts. Commissioner Costa asked District Presidents to discuss potential merger. Group discussions brought up costs, maybe reducing apparatus, reduction of personal vehicles, possibly consolidating officers, and how the community can best be served.

No LOSAP information from either Company was submitted. Is coming.

Discussion on shed. Old equipment taking up space. Commissioners gave permission to dispose of what is no longer needed.

## **RESOLUTIONS**

Appointment of Auditor: Holman Frenia, motion by Costa, seconded by Calvo.

Appointment of Accountant: Koerner and Koerner, motion by Hawkins, seconded by Donahue. Costa abstained.

Accept Commissioner Donahue's resignation and appoint Justin Kingston to the vacancy. Motion by Hawkins, seconded by Donahue.

Bowles-nay            Donahue-yay

Calvo-yay            Hawkins-yay

Costa-nay

Renewal of Accident and Sickness Insurance Policy. Motion by Hawkins, seconded by Costa.

**PINE BROOK CHIEF'S REPORT** -see attached- discussed need for ladder truck.

**WAYSIDE CHIEF'S REPORT** -see attached- brush truck discussions- Live Fire/Ropes and Rigging classes.

**TREASURERS REPORT** \$65,000.00 in bills. Host Community check for \$10,000.00 was deposited. Motion to pay bills made by Hawkins, seconded by Bowles.

Justin Kingston was sworn in as Fire Commissioner at 7:07 PM.

Motion to close the Regular Meeting was made by Hawkins and seconded by Bowles at 7:08PM.

Range of Checking Accts: OPERATING to OPERATING Range of Check Ids: 8916 to 8944  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
8916	04/26/17	AMER007 AmeriHealth Casualty Services					314		
17-00113	1	MAY WORKERS COMP PREMIUM	2,843.30	02-01-200-300 Workers Compensation	Expenditure		34		1
8917	04/26/17	ANDCA001 Andrew Calvo					314		
17-00108	1	PRINTER FOR STA 2/3 RIPNRUN	212.68	02-03-300-200 Equipment - Nonbond Assets - Pinebrook	Expenditure		28		1
17-00108	1	PRINTER FOR STA 2/3 RIPNRUN	212.68	02-03-300-300 Equipment - Nonbond Assets - Wayside	Expenditure		28		2
			<u>425.36</u>						
8918	04/26/17	ANTH005 Anthony Chrepta					314		
17-00109	1	POSTAGE FOR DRAEGER METER	58.85	02-01-400-300 Maint. & Repairs - Wayside	Expenditure		29		1
8919	04/26/17	ARCOM001 A.R. Communications					314		
17-00107	1	Stobe bulb	85.00	02-01-500-200 Mater. & Supplies - Pinebrook	Expenditure		27		1
8920	04/26/17	BOROU001 Borough Of Tinton Falls					314		
17-00111	1	PINEBROOK FUEL	310.23	02-01-700-100 Fuel - Pinebrook	Expenditure		31		1
17-00111	2	WAYSIDE FUEL	1,115.50	02-01-700-200 Fuel - Wayside	Expenditure		32		1
			<u>1,425.73</u>						
8921	04/26/17	DRAGE005 DRAGER, INC					314		
17-00093	1	MQ90008 INSTRUMENT CALIBRATION	336.00	02-01-400-300 Maint. & Repairs - Wayside	Expenditure		5		1
8922	04/26/17	EKINS001 E & K Insurance					314		
17-00100	1	INSTALLMENT BILLING	10,328.75	02-01-200-200 Package Insurance	Expenditure		18		1
8923	04/26/17	ENHAN010 Enhanced Web Services					314		
17-00090	1	SIGNATURE SCAN AND CONVERSION	29.95	01-01-200-400 Office Supplies	Expenditure		1		1
8924	04/26/17	FIRES001 Fire & Safety Services					314		
17-00091	1	36-2-75 REPAIRS - LABOR	3,591.00	02-01-400-300 Maint. & Repairs - Wayside	Expenditure		2		1
17-00091	2	36-2-75 REPAIRS - PARTS	453.07	02-01-400-300 Maint. & Repairs - Wayside	Expenditure		3		1
17-00099	1	PM MAINTENANCE - PARTS	2,104.92	02-01-400-200 Maint. & Repairs - Pinebrook	Expenditure		16		1
17-00099	2	PM MAINTENANCE - LABOR	3,246.00	02-01-400-200 Maint. & Repairs - Pinebrook	Expenditure		17		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
8924		Fire & Safety Services							
		Continued							
17-00118	1	Maint To 377 and 393	8,936.82	02-01-400-200	Expenditure		38		1
				Maint. & Repairs - Pinebrook					
			<u>18,331.81</u>						
8925	04/26/17	HOMED001 HOME DEPOT CREDIT SERVICES							314
17-00115	1	HOME DEPOT CREDIT ACCT	1,113.00	02-01-500-300	Expenditure		36		1
				Mater. & Supplies - Wayside					
8926	04/26/17	JCPL0001 JCP&L							314
17-00122	1	electric	737.36	02-01-600-200	Expenditure		42		1
				Electricity					
8927	04/26/17	MIDDL002 MIDDLESEX COUNTY FIRE ACADEMY							314
17-00110	1	RIC AWARENESS	208.00	02-01-700-600	Expenditure		30		1
				Training - Wayside					
8928	04/26/17	NJAME001 NJ American Water Co.							314
17-00103	1	HYDRANT SERVICE	14,883.00	02-01-100-100	Expenditure		23		1
				Fire Hydrants					
8929	04/26/17	NJRO0001 NJ Natural Gas Co.							314
17-00101	1	70 HAMILTON RD/NATURAL GAS	26.78	02-01-600-300	Expenditure		19		1
				Natural Gas					
8930	04/26/17	NJRO0001 NJ Natural Gas Co.							314
17-00121	1	gas WS	625.60	02-01-600-300	Expenditure		41		1
				Natural Gas					
8931	04/26/17	PALMA005 PALMA WEKSELBLATT							314
17-00097	1	REIMBURSEMENT FOR BG CHECK	52.69	02-01-700-300	Expenditure		12		1
				Recruiting					
17-00116	1	INDEPENDANT CONTRACTOR	412.50	01-01-000-200	Expenditure		37		1
				Salary & Wages					
			<u>465.19</u>						
8932	04/26/17	PEBSF001 PEB'S FLOORS, LLC							314
17-00094	1	MARCH 29TH, 2017	100.00	02-01-400-100	Expenditure		6		1
				Maint. & Repairs - Buiding					
17-00094	2	APRIL 5TH, 2017	100.00	02-01-400-100	Expenditure		7		1
				Maint. & Repairs - Buiding					
17-00094	3	APRIL 12TH, 2017	100.00	02-01-400-100	Expenditure		8		1
				Maint. & Repairs - Buiding					
17-00094	4	APRIL 19TH, 2017	100.00	02-01-400-100	Expenditure		9		1
				Maint. & Repairs - Buiding					
			<u>400.00</u>						
8933	04/26/17	RICHA001 Richard M Braslow							314
17-00095	1	PROFESSIONAL SERVICES	1,400.00	01-01-100-300	Expenditure		10		1
				Legal					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
8934	04/26/17	RICOH001 Ricoh USA, Inc.							314
17-00106	1	copier maint	136.00	01-01-200-400 Office Supplies	Expenditure		26		1
8935	04/26/17	SCOLE001 Scoles Floorshine Ind.							314
17-00119	1	mop heads	33.40	02-01-500-100 Mater. & Supplies - Commission	Expenditure		39		1
8936	04/26/17	SHIIN001 SHI International Corp.							314
17-00092	1	HP LASERJET PRO M402DNE	184.23	02-03-300-200 Equipment - Nonbond Assets - Pinebrook	Expenditure		4		1
8937	04/26/17	THENE001 The New Coaster							314
17-00098	1	LEGAL AD 3/30/17	15.50	01-01-200-200 Legal Notices	Expenditure		13		1
17-00098	2	LEGAL AD 3/30/17	15.50	01-01-200-200 Legal Notices	Expenditure		14		1
17-00098	3	AFFIDAVIT FEE	10.00	01-01-200-200 Legal Notices	Expenditure		15		1
			<u>41.00</u>						
8938	04/26/17	TITAN001 TITAN, LLC							314
17-00102	1	24/16.9 OZ FLAT	120.00	02-01-500-100 Mater. & Supplies - Commission	Expenditure		20		1
17-00102	2	24/16.9 OZ FLAT	48.00	02-01-500-100 Mater. & Supplies - Commission	Expenditure		21		1
17-00102	3	VEC CHARGE	1.95	02-01-500-100 Mater. & Supplies - Commission	Expenditure		22		1
			<u>169.95</u>						
8939	04/26/17	TWOR1001 Two River Times							314
17-00105	1	Legal notices Meet Sched	9.92	01-01-200-200 Legal Notices	Expenditure		25		1
8940	04/26/17	VERI Z001 Verizon of NJ							314
17-00104	1	PB Interenet	124.22	02-01-600-100 Cable/Internet/Wireless	Expenditure		24		1
8941	04/26/17	VERI Z001 Verizon of NJ							314
17-00120	1	tel 493-1574	123.26	02-01-600-100 Cable/Internet/Wireless	Expenditure		40		1
8942	04/26/17	VERI Z002 VERIZON WIRELESS							314
17-00096	1	WIRELESS INTERNET	76.02	02-01-600-100 Cable/Internet/Wireless	Expenditure		11		1
8943	04/26/17	VFIS0001 VFIS							314
17-00114	1	ACCIDENT AND SICKNESS RENEWAL	10,802.00	02-01-200-050 Accident & Sickness	Expenditure		35		1
8944	04/26/17	WESTE001 Western Pest Services							314
17-00112	1	APRIL 2017 PEST SERVICES	49.00	02-01-400-100 Maint. & Repairs - Building	Expenditure		33		1



---

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	7-01	2,029.37	0.00	0.00	2,029.37
	7-02	63,443.31	0.00	0.00	63,443.31
Total Of All Funds:		<u>65,472.68</u>	<u>0.00</u>	<u>0.00</u>	<u>65,472.68</u>



---

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	01	2,029.37	0.00	0.00	2,029.37
	02	63,443.31	0.00	0.00	63,443.31
Total Of All Funds:		<u>65,472.68</u>	<u>0.00</u>	<u>0.00</u>	<u>65,472.68</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND APPROPRIATIONS	7-01	2,029.37	0.00	0.00	0.00	2,029.37
	7-02	63,443.31	0.00	0.00	0.00	63,443.31
Total Of All Funds:		<u>65,472.68</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>65,472.68</u>

Batch Id: CC      Batch Type: C      Batch Date: 04/26/17      Checking Account: OPERATING      G/L Credit: Expenditure G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
04/26/17 AMER007 AmeriHealth Casualty Services Lockbox #8271								
17-00113	04/22/17	1 MAY WORKERS COMP PREMIUM	2,843.30	02-01-200-300 Workers Compensation	Expenditure	Aprv	34	1
			2,843.30					
04/26/17 ANDCA001 Andrew Calvo 68 Des Moines Court								
17-00108	04/17/17	1 PRINTER FOR STA 2/3 RIPNRUN	212.68	02-03-300-200 Equipment - Nonbond Assets - Pinebrook	Expenditure	Aprv	28	1
			212.68	02-03-300-300 Equipment - Nonbond Assets - Wayside	Expenditure			2
			425.36					
04/26/17 ANTH005 Anthony Chrepta 3 Chicago Street								
17-00109	04/21/17	1 POSTAGE FOR DRAEGER METER	58.85	02-01-400-300 Maint. & Repairs - Wayside	Expenditure	Aprv	29	1
			58.85					
04/26/17 ARCOM001 A. R. Communications 91 Main St.								
17-00107	04/10/17	1 Strobe bulb	85.00	02-01-500-200 Mater. & Supplies - Pinebrook	Expenditure	Aprv	27	1
			85.00					
04/26/17 BOROU001 Borough Of Tinton Falls Attn. Finance								
17-00111	04/21/17	1 PINEBROOK FUEL	310.23	02-01-700-100 Fuel - Pinebrook	Expenditure	Aprv	31	1
17-00111	04/21/17	2 WAYSIDE FUEL	1,115.50	02-01-700-200 Fuel - Wayside	Expenditure	Aprv	32	1
			1,425.73					
04/26/17 DRAGE005 DRAGER, INC 7256 S SAM HOUSTON PARKWAY W								
17-00093	04/07/17	1 MQ90008 INSTRUMENT CALIBRATION	336.00	02-01-400-300 Maint. & Repairs - Wayside	Expenditure	Aprv	5	1
			336.00					
04/26/17 EKINS001 E & K Insurance PO Box 600								
17-00100	04/07/17	1 INSTALLMENT BILLING	10,328.75	02-01-200-200 Package Insurance	Expenditure	Aprv	18	1
			10,328.75					
04/26/17 ENHAN010 Enhanced Web Services 1605 KERNSTOWN LANE								
17-00090	04/07/17	1 SIGNATURE SCAN AND CONVERSION	29.95	01-01-200-400 Office Supplies	Expenditure	Aprv	1	1
			29.95					
04/26/17 FIRES001 Fire & Safety Services 200 Ryan Street								
17-00091	04/07/17	1 36-2-75 REPAIRS - LABOR	3,591.00	02-01-400-300 Maint. & Repairs - Wayside	Expenditure	Aprv	2	1
17-00091	04/07/17	2 36-2-75 REPAIRS - PARTS	453.07	02-01-400-300 Maint. & Repairs - Wayside	Expenditure	Aprv	3	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-00099	04/07/17	1 PM MAINTENANCE - PARTS	2,104.92	02-01-400-200 Maint. & Repairs - Pinebrook	Expenditure	Aprv	16	1
17-00099	04/07/17	2 PM MAINTENANCE - LABOR	3,246.00	02-01-400-200 Maint. & Repairs - Pinebrook	Expenditure	Aprv	17	1
17-00118	04/26/17	1 Maint To 377 and 393	8,936.82	02-01-400-200 Maint. & Repairs - Pinebrook	Expenditure	Aprv	38	1
			<u>18,331.81</u>					
	04/26/17	HOMED001 HOME DEPOT CREDIT SERVICES		DEPT 32 - 2024933677				
17-00115	04/22/17	1 HOME DEPOT CREDIT ACCT	1,113.00	02-01-500-300 Mater. & Supplies - Wayside	Expenditure	Aprv	36	1
			<u>1,113.00</u>					
	04/26/17	JCPL0001 JCP&L		PO Box 3687				
17-00122	04/26/17	1 electric	737.36	02-01-600-200 Electricity	Expenditure	Aprv	42	1
			<u>737.36</u>					
	04/26/17	MIDDLE002 MIDDLESEX COUNTY FIRE ACADEMY		1001 FIRE ACADEMY DRIVE				
17-00110	04/21/17	1 RIC AWARENESS	208.00	02-01-700-600 Training - Wayside	Expenditure	Aprv	30	1
			<u>208.00</u>					
	04/26/17	NJAME001 NJ American Water Co.		PO Box 371331				
17-00103	04/07/17	1 HYDRANT SERVICE	14,883.00	02-01-100-100 Fire Hydrants	Expenditure	Aprv	23	1
			<u>14,883.00</u>					
	04/26/17	NJRO0001 NJ Natural Gas Co.		PO Box 11743				
17-00101	04/07/17	1 70 HAMILTON RD/NATURAL GAS	26.78	02-01-600-300 Natural Gas	Expenditure	Aprv	19	1
			<u>26.78</u>					
	04/26/17	NJRO0001 NJ Natural Gas Co.		PO Box 11743				
17-00121	04/26/17	1 gas WS	625.60	02-01-600-300 Natural Gas	Expenditure	Aprv	41	1
			<u>625.60</u>					
	04/26/17	PALMA005 PALMA WEKSELBLATT		9 NORTH DITMAR DRIVE				
17-00097	04/07/17	1 REIMBURSEMENT FOR BG CHECK	52.69	02-01-700-300 Recruiting	Expenditure	Aprv	12	1
17-00116	04/22/17	1 INDEPENDANT CONTRACTOR	412.50	01-01-000-200 Salary & Wages	Expenditure	Aprv	37	1
			<u>465.19</u>					
	04/26/17	PEBSF001 PEB'S FLOORS, LLC		PO Box 243				
17-00094	04/07/17	1 MARCH 29TH, 2017	100.00	02-01-400-100 Maint. & Repairs - Buiding	Expenditure	Aprv	6	1
17-00094	04/07/17	2 APRIL 5TH, 2017	100.00	02-01-400-100 Maint. & Repairs - Buiding	Expenditure	Aprv	7	1
17-00094	04/07/17	3 APRIL 12TH, 2017	100.00	02-01-400-100 Maint. & Repairs - Buiding	Expenditure	Aprv	8	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-00094	04/07/17	4 APRIL 19TH, 2017	100.00	02-01-400-100	Expenditure	Aprv	9	1
			400.00	Maint. & Repairs - Building				
	04/26/17	RICHA001 Richard M Braslow		516 Fielders Ln.				
17-00095	04/07/17	1 PROFESSIONAL SERVICES	1,400.00	01-01-100-300	Expenditure	Aprv	10	1
			1,400.00	Legal				
	04/26/17	RI COH001 Ricoh USA, Inc.		70 VALLEY STREAM PARKWAY				
17-00106	04/10/17	1 copier maint	136.00	01-01-200-400	Expenditure	Aprv	26	1
			136.00	Office Supplies				
	04/26/17	SCOLE001 Scoles Floorshine Ind.		Po Box 2303				
17-00119	04/26/17	1 mop heads	33.40	02-01-500-100	Expenditure	Aprv	39	1
			33.40	Mater. & Supplies - Commission				
	04/26/17	SHI IN001 SHI International Corp.		290 Davidson Avenue				
17-00092	04/07/17	1 HP LASERJET PRO M402DNE	184.23	02-03-300-200	Expenditure	Aprv	4	1
			184.23	Equipment - Nonbond Assets - Pinebrook				
	04/26/17	THE NE001 The New Coaster		1011 Main St.				
17-00098	04/07/17	1 LEGAL AD 3/30/17	15.50	01-01-200-200	Expenditure	Aprv	13	1
				Legal Notices				
17-00098	04/07/17	2 LEGAL AD 3/30/17	15.50	01-01-200-200	Expenditure	Aprv	14	1
				Legal Notices				
17-00098	04/07/17	3 AFFIDAVIT FEE	10.00	01-01-200-200	Expenditure	Aprv	15	1
			41.00	Legal Notices				
	04/26/17	TITAN001 TITAN, LLC		3430 SUNSET AVE				
17-00102	04/07/17	1 24/16.9 OZ FLAT	120.00	02-01-500-100	Expenditure	Aprv	20	1
				Mater. & Supplies - Commission				
17-00102	04/07/17	2 24/16.9 OZ FLAT	48.00	02-01-500-100	Expenditure	Aprv	21	1
				Mater. & Supplies - Commission				
17-00102	04/07/17	3 VEC CHARGE	1.95	02-01-500-100	Expenditure	Aprv	22	1
			169.95	Mater. & Supplies - Commission				
	04/26/17	TWOR001 Two River Times		75 WEST FRONT STREET				
17-00105	04/10/17	1 Legal notices Meet Sched	9.92	01-01-200-200	Expenditure	Aprv	25	1
			9.92	Legal Notices				
	04/26/17	VERIZ001 Verizon of NJ		PO Box 4833				
17-00104	04/10/17	1 PB Interenet	124.22	02-01-600-100	Expenditure	Aprv	24	1
			124.22	Cable/Internet/Wireless				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-00120	04/26/17	VERIZ001 Verizon of NJ 1 tel 493-1574	123.26	PO Box 4833 02-01-600-100 Cable/Internet/Wireless	Expenditure	Aprv	40	1
			<u>123.26</u>					
17-00096	04/07/17	VERIZ002 VERIZON WIRELESS 1 WIRELESS INTERNET	76.02	P. O. BOX 408 02-01-600-100 Cable/Internet/Wireless	Expenditure	Aprv	11	1
			<u>76.02</u>					
17-00114	04/22/17	VFIS0001 VFIS 1 ACCIDENT AND SICKNESS RENEWAL	10,802.00	PO BOX 64904 02-01-200-050 Accident & Sickness	Expenditure	Aprv	35	1
			<u>10,802.00</u>					
17-00112	04/21/17	WESTE001 Western Pest Services 1 APRIL 2017 PEST SERVICES	49.00	423 Shrewsbury Ave. 02-01-400-100 Maint. & Repairs - Building	Expenditure	Aprv	33	1
			<u>49.00</u>					

Checks:	<u>Count</u> 29	<u>Line Items</u> 42	<u>Amount</u> 65,472.68
---------	--------------------	-------------------------	----------------------------

There are NO errors or warnings in this listing.

---

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	7-01	2,029.37	0.00	0.00	2,029.37
	7-02	63,443.31	0.00	0.00	63,443.31
Total Of All Funds:		<u>65,472.68</u>	<u>0.00</u>	<u>0.00</u>	<u>65,472.68</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND APPROPRIATIONS	01	2,029.37	0.00	0.00	2,029.37
	02	63,443.31	0.00	0.00	63,443.31
Total Of All Funds:		<u>65,472.68</u>	<u>0.00</u>	<u>0.00</u>	<u>65,472.68</u>

G/L Posting Summary

Account	Description	Debits	Credits
01-101-01-001-001	Checking-Operating	0.00	65,472.68
01-204-55-000-000	Accounts Payable	<u>65,472.68</u>	<u>0.00</u>
Grand Total :		<u>65,472.68</u>	<u>65,472.68</u>



Pine Brook Community Hose Co. 36-3

<b>REPORTING MONTH:</b>	April 2017 for March 2017
<b>CALLS FOR PREVIOUS MONTH:</b>	March 2017 - 32
<b>NFIRS SUBMITTED TO NJ DFS (Y/N):</b>	Yes
<b>MAJOR EVENTS TO REPORT:</b> *Injuries *Member's Status	N/A

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-3-66	In service	2972		
36-3-67	In service	32641		
36-3-76	In service	10222		
36-3-77	In service	14978		
36-3-90	Out/Service	—	—	—
36-3-93	In service	10839	1052	

<b>NEW MEMBERS/ROSTER CHANGES:</b>	N/A
<b>TRAINING FROM PREVIOUS MONTH:</b> **Please Note Instructor's Name**	All SCBA FIT testing complete.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Submitted by: Darell Harris Signature: [Signature]  
 Position: Chief

**Report Must Be Submitted Monthly By Each Company At The Fire District Meeting**

WAYSIDE FIRE EQUIPMENT REQUESTED:

(4) - 100' LENGTHS OF 1" FORESTREY LINE (SINGLE JACKETED)

(2) 5" STORZ KOCHER GATE VALVE, STRAIGHT (SEE ATTACHED FOR SPECIFICATION)

(2) 2.5" KOCHER SMALL GATE VALVE (SEE ATTACHED FOR SPECIFICATION)



Hello, Guest! [Login](#) [Register](#)

ORDER STATUS

WISH LIST

BULK PRICING

0 Item(s) \$0.00

[Check Out](#)

Search All Products



Shop by Brand

- ALL CATEGORIES
- NEW PRODUCTS
- HELMETS
- BOOTS
- PPE
- FLASHLIGHTS
- APPAREL
- CUSTOM

Home > Suppression > Hardware > Valves > Kochek Gate Valve, Straight

# Kochek Gate Valve, Straight



Product Code: 12K

**\$649.59**

0.0 [Be first to review](#) [QUESTIONS & ANSWERS](#)



HOSE CONNECTION: 5

- 4" STZ
- 5" STZ**

PRODUCT OPTIONS: Long Handle

- Long Handle
- Rocker Lug

PRODUCT VARIATION: 5

- 5" STZ
- 4" FM
- 4.5" FM
- 5" FM**
- 6" FM

QUANTITY:

2

1 For 2-75

1 For 2-96

Product SKU: 12K50105

Item Ships Directly from Manufacturer. Expected delivery in 4 weeks.

ADD TO CART

RESET

Add to Wish List

Add to Shopping List



Details

Reviews

Product Q&A

## This Kochek straight Gate Valve connects a hose to a fire hydrant.

Available with 4" or 5" Storz inlet and a range of female swivel threaded connectors with long handle or rocker lug.

### Storz Inlet x Female RL Swivel Thread:

- 4" x 4", 4.5", 5", 6"
- 5" x 4", 4.5", 5", 6"

### Storz Inlet x Storz:

- 4" x 4"
- 5" x 5"

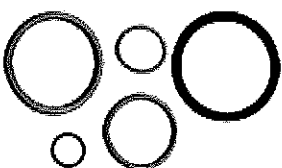
### Storz Inlet x Female LH Swivel Thread:

- 4" x 4", 4.5", 5", 6"
- 5" x 4", 4.5", 5", 6"

Dimensions: 8"W x 15"H

Weight: 22lb



### RELATED PRODUCTS



Kochek Replacement Gaskets



Kochek Rocker Lug Cap


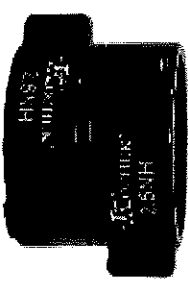



## Kochek

### Quality Connections. Made in the USA.

Over the years, Kochek has built a solid reputation for quality American-made products that meet the industry's latest challenges and the long-term needs of the firefighters who use them. But there's more behind the fine products. Kochek has proven that personal and environmental safety really do come first.

To ensure reliability and performance, Kochek uses high-strength lightweight aluminum alloys, advanced polymers, and other materials expertly engineered to be free of porosity. Components are precision machined to fit tight and withstand the extreme pressures, temperatures, and movement each part is likely to face. Advanced powder coatings and polishing techniques provide exceptional durability and corrosion resistance...as well the fine finish that makes firefighters everywhere proud to put Kochek equipment to work.

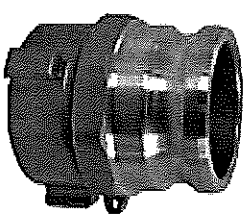
Kochek Double Female Adapter, Swivel and Rocker Lug Connectors



Kochek Flex-Lite PVC Suction Hose, 10' Segments



Kochek Line Gauge





ORDER STATUS

WISH LIST

BULK PRICING

[Search All Products](#)



[Shop by Brand](#)

ALL CATEGORIES	NEW PRODUCTS	HELMETS	BOOTS	PPE	FLASHLIGHTS	APPAREL	CUSTOM
----------------	--------------	---------	-------	-----	-------------	---------	--------

[Home](#) > [Suppression](#) > [Hardware](#) > [Valves](#) > [Kochek Small Gate Valve 2-1/2" NH Male Outlet x 2-1/2" NH Threaded Inlet](#)

2x's For 2-90  
RB



## Kochek Small Gate Valve 2-1/2" NH Male Outlet x 2-1/2" NH Threaded Inlet

0.0 [Be first to review](#)

[QUESTIONS & ANSWERS](#)



Product Code:  
09K25225M

**\$200.59**

VALVE OPTIONS: Hand Wheel

Hand Wheel

Crank Handle

QUANTITY:

Product SKU: 09K25225M is in-stock

Place your order today!

[ADD TO CART](#)

[RESET](#)

[Add to Wish List](#)

[Add to Shopping List](#)



Details

Reviews

Product Q&A

### Gate Valve 2.5 NH SW R L F x 2.5 NH M

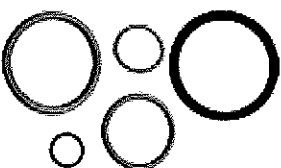
300 PSI Maximum Operating Pressure (M.O.P.)

Excellent shut off vavle used on 2.5" hydrant outlets to control water hammer and reduce hydrant main damage. Ideal for use in hose testing and on hydrants, stand pipes and pumps. Non rising stem with crank handle. Less than nine turns to open and close. Lightweight durable aluminum body construction powder coated for corrosion resistance. Metal to metal seat

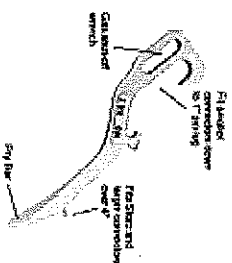
Weight: 4.2lbs

Length: 13" x 5.25" x 5.25"

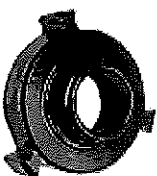
#### RELATED PRODUCTS



Kochek Replacement Gaskets



Kochek Universal Spanner



Kochek Threaded Adapter, Rigid Rocker Lug Female to Male