

BOARD OF FIRE COMMISSIONERS

Tinton Falls Fire District #1

2 Volunteer Way

Tinton Falls, NJ 07753

The Meeting of the Board of Fire Commissioners was called to order by President Calvo at 7:33 PM.

Attorney Braslow advised the Board that all requirements of the Open Public Meeting Laws have been met. Pursuant to the Public Meeting Act of Chapter 231, Public Law 1975, adequate notice of this meeting has been met by advertising in The Coaster and The Two River Times, and by posting on the bulletin board in the Tinton Falls Borough Hall and placed on file with the Borough Clerk 48 hours prior to this meeting.

ROLL CALL- Bowles-present, Calvo-present, Costa-excused, Hawkins-present, Kingston-present, Attorney Braslow-present.

APPROVAL OF THE PREVIOUS MINUTES- Motion to approve March 15, 2018 Regular Meeting Minutes was made by Commissioner Hawkins, and 2nd by Commissioner Bowles.

TREASURERS REPORT- Total months expenses are \$61,889.64. Includes hydrant rental of \$15,000.00, VFIS Insurance of \$10,570.00, E and K Insurance of \$10,637.00. Motion to pay bills was made by Commissioner Hawkins and 2nd by Commissioner Kingston. All in favor.

CHIEFS' REPORTS

Pinebrook Chief Harris- not in attendance

Wayside Chief Howie Chervinsky- 54 calls in March 2018, all apparatus in service. Still having issues getting reports in between both companies, working on that. Firefighter Watkins injured his back and workers comp was used. Still having issues with Hamilton Township pager interference with ours. Would probably just be easier if we changed our channel. Asked about purchasing a gated wye adapter for 2-75, approximately \$240.00. Also need HT 1250 batteries ASAP. Thank you to Commissioner Kingston for all the work he did with the Boy Scout Eagle project with the painting of the bays. Motion to purchase needed gated wye and batteries was made by Commissioner Hawkins and 2nd by Commissioner Kingston. All in favor.

OLD BUSINESS

SOP's- Commissioner Kingston sent out a rough draft to everyone. Will table a vote until the next meeting so everyone has a chance to take a good look at them. Motion to approve Sections 1, 2, and 4 was made by Commissioner Bowles, and 2nd by Commissioner Hawkins. All in favor.

BAY PAINTING/EAGLE SCOUT PROJECT IS COMPLETE

AWARDED NJAW GRANT- We are waiting on a check to purchase gate valves for 2-75, 2-90 and 3-76.

AFG GRANT- No word yet

DIGITAL PORTABLE RADIOS INSTALLED- Done in 2-85 and 2-90. Commissioner Calvo is inquiring about trading in 3 mobile Tait Radios and using that money towards the purchase of more digital radios.

AWAITING INSTALL DATE FOR 2-85 MDT FROM VENDOR-

LOSAP- We have Pinebrook's, and tonight received Wayside's.

NEW BUSINESS

ANNUAL TESTING QUOTES- Quoted price sheet submitted by Commissioner Kingston. Motion to use FAILSAFE was made by Commissioner Hawkins, and 2nd by Commissioner Bowles. All in favor.

TRAINING OFFICER- Submitted Monthly Report for April 2018. Report includes Firefighter's who are not in compliance with State and District requirements. Thermal Imaging Class was a success. According to the State we are still a certified training classroom. Currently working on some online training classes. Commissioner Kingston spoke about the non-compliant firefighters. Need to figure out what procedure to follow in these cases of non-compliance. Chief will contact non-compliant members.

ADJOURNMENT- Motion to adjourn was made by Commissioner Hawkins, and 2nd by Commissioner Bowles. All in favor. Meeting was adjourned at 8:33 PM.

April 2018 Commissioner Agenda

Old Business

- 2 TIC's are now down (2-90 & 2-75)
 - o Looking at service costs (\$500) to fix
- Secured NJAW grant for gate valves (75, 90, 76)
 - o Awaiting check
 - o Inquiring about buying equipment or do we need receipt 1st
- AFG Grant
 - o No denial letters received
 - o Letters sent to Congressmen
- Digital portable radios installed in 2-85 & 2-90
 - o Am going to inquire about trading in 3 mobile Tait radios towards more digital radios
- Awaiting install date for 2-85 MDT from vendor
- SOP's
- Bay painting project complete

New

- New bailout kit to try, free sample courtesy of Ogle
- Training budget
- Annual testing quotes
- Chief consolidation plan

Training

- FF's not in compliance with state & district requirements

Annual NFPA Testing Quotes

	<u>FAIL SAFE</u>	<u>FIRE FLOW</u>	<u>WATERWAY</u>	<u>UL</u>
<u>HOSE TEST (14,000')</u>	\$0.18/foot (\$2,520 TOTAL)	\$0.17/foot (\$2,380 TOTAL)	\$0.17/foot (\$2,380 TOTAL)	---- ----
<u>AERIAL (NDT)</u>	---- ----	---- ----	---- ----	\$1,425
<u>GROUND LADDERS (350')</u>	\$2.00/ft \$2.50/heat label label (\$700 TOTAL)	\$35/ladder (19) \$2.50/heat label (\$665 TOTAL)	\$1.00/foot \$?/heat label (\$350 TOTAL)	\$2.95/ft \$1.85/heat label (\$1,032.50 TOTAL)
<u>PUMP TEST (4)</u>	\$225/pump (\$900 TOTAL)	\$250/pump (\$1,000 TOTAL)	\$200/pump (\$800 TOTAL)	\$465/pump (\$1,860 TOTAL)

- Fail Safe applied 78 heat sensors to ladders in 2017
- Fail Safe applied 86 heat sensors to ladders in 2016
- 7 Lengths of 2.5" hose taken out of service due to age (NFPA 1962 2013 standard, gives year, not age)
- FailSafe use for hose testing 2017, 2016, 2015
- FailSafe used for ground ladders 2017, 2016, UL used in 2015
- NDT test on 2-90 overdue, 3-90 had its last year.

Current Hose Reserve

- 1.75" – 1,000'
- 2.5" – 0
- 3" – 550'
- 5" – 150' (Two 50' lengths, Two 25' lengths)

REPORTING MONTH:	March 2018
CALLS FOR PREVIOUS MONTH:	54
NFIRS SUBMITTED TO NJ DFS (Y/N):	No reports submitted since Dec. 2017 due to ERS changeover.
MAJOR EVENTS TO REPORT: *Injuries *Member's Status	FF Craig Watkins injured his back during an evolution of FF1 class at Monmouth County Fire Academy and was taken to JSMC. Commissioner Kingston was notified via telephone call.

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-2-66	I/S	179.69		
36-2-67	I/S			
36-2-75	I/S	37.317		
36-2-86	I/S	6.519		
36-2-88	I/S	99.978		
36-2-90	I/S	24.496		
36-2-94	N/A	✓		

NEW MEMBERS/ROSTER CHANGES:	None
TRAINING FROM PREVIOUS MONTH: **Please Note Instructor's Name***	

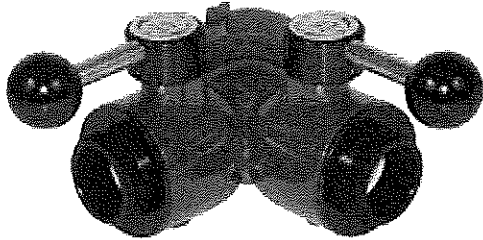
Training--See report from district training officer

Submitted by: Chief Howie Chervinsky

Report Must Be Submitted By Each Company Monthly at the Fire District Meeting

Use an additional sheet of paper if additional information is needed.

Home > All Categories > Apparatus > Adapters/Valves > Fire Valves, Gated Wyes, & Siamese Adapters >



Crestar Leader Line Gated Wye, Non locking handles

Price: \$240.00

Update Price

Larger Photo Email A Friend

Likes 0 Share

Availability: Available for order
Product Code: CR-LWNL

Choose your options:

Crestar Gated Wye Valve

- 2.5" NSTF Inlet x (2) 1.5" NSTM Outlet
- 2.5" NSTF Inlet x (2) 2.5" NSTM Outlet [Add \$135.00]

Qty: 1

Add To Cart

Add To Wishlist



Leave a message



Home > All Categories > Apparatus > Adapters/Valves > Adapters & Fittings >

Kochek Rigid Rocker Lug Threaded Adapters, F x M



 Larger Photo  Email A Friend

Like 0

Share

Alternative Views:



Kochek Rigid Rocker Lug Threaded Adapters

Kochek Rigid Rocker Lug Female-to-Male Threaded Adapters are constructed of a durable Aluminum Alloy.

Each Threaded Adapter is manufactured on the latest aircraft quality CNC machines and have laser-engraved markings showing your size and thread type for easy recognition on scene.

Please click on **Table of Threads** to help determine your specific thread type and size.

Features:

- NST/NH Threads Standard
- Optional Thread types available (NPSH-CFT-NYFT-PFT-GHT-etc)
- Powder coated colors also available

Please email Sales or call us for many additional sizes and colors not listed

Leave a message



KC-37R56 5" NHF x 6" NHM Rigid Rocker Lug Adapter

KC-37R65 6" NHF x 5" NHM Rigid Rocker Lug Adapter

Check the items you wish to purchase, then click

Add To Cart

Share your knowledge of this product with other customers... Be the first to write a review

Browse for more products in the same category as this item:

All Categories > Apparatus > Adapters/Valves > Adapters & Fittings

Recent Items

o Crestar Leader Line Gated Wye, Non locking handles **\$240.00**

✕ Clear

✕ Clear All

✕ Turn History Off

Leave a message



Tinton Falls Fire District #1

Profit & Loss

04/19/18

March 16 through April 19, 2018

Accrual Basis

	<u>Mar 16 - Apr 19, 18</u>
Expense	
50000 · Administration	
51000 · Salaries & Wages	450.00
53000 · Professional Fees	
53300 · Legal	1,400.00
Total 53000 · Professional Fees	<u>1,400.00</u>
54000 · Administrative	
54100 · Bond Administrative Fee	6,063.87
54200 · Legal Notices	100.93
54400 · Office Supplies	2,585.13
Total 54000 · Administrative	<u>8,749.93</u>
Total 50000 · Administration	10,599.93
60000 · Cost of Ops and Maint	
62000 · Hydrant Rentals	15,018.30
62500 · Insurance	
62510 · Accident & Sickness	10,570.00
62530 · Package Insurance	10,637.00
Total 62500 · Insurance	<u>21,207.00</u>
63500 · Maintenance & Repairs	
63510 · Building	1,141.12
63520 · Pinebrook	1,690.12
63530 · Wayside	4,787.37
Total 63500 · Maintenance & Repairs	<u>7,618.61</u>
64000 · Utilities	
64010 · Cable/Internet/Wireless	390.84
64020 · Electricity	1,496.88
64030 · Natural Gas	1,245.07
64040 · Sewer	95.26
64050 · Water	227.88
Total 64000 · Utilities	<u>3,455.93</u>
64500 · Supplies Expense	
64510 · Mater & Supplies - Commission	61.95
64530 · Mater. & Supplies - Wayside	1,704.36
Total 64500 · Supplies Expense	<u>1,766.31</u>
65000 · Training & Education	
65010 · Commissioners	475.00
65030 · Wayside	125.00
Total 65000 · Training & Education	<u>600.00</u>
65500 · Fuel	
65510 · Pinebrook	273.47
65520 · Wayside	1,350.09
Total 65500 · Fuel	<u>1,623.56</u>
Total 60000 · Cost of Ops and Maint	<u>51,289.71</u>
Total Expense	<u>61,889.64</u>
Net Income	<u><u>-61,889.64</u></u>

Tinton Falls Fire District #1
Reconciliation Detail
10101 · Checking, Period Ending 04/30/2018

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						733,444.42
Cleared Transactions						
Checks and Payments - 34 items						
Check	12/21/2017	9203	Motorola Solutions, I...	X	-7,261.00	-7,261.00
Bill Pmt -Check	03/15/2018	10075	International Soc. of ...	X	-519.95	-7,780.95
Bill Pmt -Check	03/15/2018	10072	CDW-G	X	-159.00	-7,939.95
Bill Pmt -Check	04/19/2018	10120	NJ American Water (...)	X	-15,018.30	-22,958.25
Bill Pmt -Check	04/19/2018	10110	E&K Insurance	X	-10,637.00	-33,595.25
Bill Pmt -Check	04/19/2018	10137	VFIS	X	-10,570.00	-44,165.25
Bill Pmt -Check	04/19/2018	10111	Fire and Safety Serv...	X	-5,692.49	-49,857.74
Bill Pmt -Check	04/19/2018	10108	Borough of Tinton F...	X	-1,623.56	-51,481.30
Bill Pmt -Check	04/19/2018	10116	Jersey Central Powe...	X	-1,496.88	-52,978.18
Bill Pmt -Check	04/19/2018	10126	Richard M Braslow	X	-1,400.00	-54,378.18
Bill Pmt -Check	04/19/2018	10122	NJ Natural Gas (524...	X	-1,214.30	-55,592.48
Bill Pmt -Check	04/19/2018	10112	Gen-el Safety & Indu...	X	-1,112.86	-56,705.34
Bill Pmt -Check	04/19/2018	10113	Gregory's Auto	X	-630.00	-57,335.34
Bill Pmt -Check	04/19/2018	10125	Powerhouse Signwo...	X	-591.50	-57,926.84
Bill Pmt -Check	04/19/2018	10124	Peb's Floors, LLC	X	-500.00	-58,426.84
Bill Pmt -Check	04/19/2018	10123	Palma Wechselblatt	X	-450.00	-58,876.84
Bill Pmt -Check	04/19/2018	10138	Wayside Fire Comp...	X	-294.64	-59,171.48
Bill Pmt -Check	04/19/2018	10106	Andrew Calvo	X	-164.15	-59,335.63
Bill Pmt -Check	04/19/2018	10129	Seaboard Fire and S...	X	-155.00	-59,490.63
Bill Pmt -Check	04/19/2018	10136	Verizon Wireless	X	-152.04	-59,642.67
Bill Pmt -Check	04/19/2018	10118	NJ American Water (...)	X	-148.12	-59,790.79
Bill Pmt -Check	04/19/2018	10127	Ricoh USA Inc	X	-136.00	-59,926.79
Bill Pmt -Check	04/19/2018	10117	Middlesex County Fi...	X	-125.00	-60,051.79
Bill Pmt -Check	04/19/2018	10134	Verizon of NJ (0139)	X	-120.25	-60,172.04
Bill Pmt -Check	04/19/2018	10135	Verizon of NJ (1574)	X	-118.55	-60,290.59
Bill Pmt -Check	04/19/2018	10130	Staples Credit Plan	X	-115.98	-60,406.57
Bill Pmt -Check	04/19/2018	10109	Borough of Tinton F...	X	-95.26	-60,501.83
Bill Pmt -Check	04/19/2018	10114	Home Depot Credit ...	X	-86.56	-60,588.39
Bill Pmt -Check	04/19/2018	10119	NJ American Water (...)	X	-79.76	-60,668.15
Bill Pmt -Check	04/19/2018	10133	Titan LLC	X	-61.95	-60,730.10
Bill Pmt -Check	04/19/2018	10107	Asbury Park Press	X	-55.90	-60,786.00
Bill Pmt -Check	04/19/2018	10139	Western Pest Service	X	-51.50	-60,837.50
Bill Pmt -Check	04/19/2018	10132	The New Coaster	X	-45.03	-60,882.53
Bill Pmt -Check	04/19/2018	10121	NJ Natural Gas (378...	X	-30.77	-60,913.30
Total Checks and Payments					-60,913.30	-60,913.30
Deposits and Credits - 1 item						
Deposit	04/30/2018			X	58.71	58.71
Total Deposits and Credits					58.71	58.71
Total Cleared Transactions					-60,854.59	-60,854.59
Cleared Balance					-60,854.59	672,589.83
Uncleared Transactions						
Checks and Payments - 7 items						
Check	12/15/2016	8790	CSS Security Syste...		-2,626.67	-2,626.67
Bill Pmt -Check	02/14/2018	10041	Motorola Solutions, I...		-3,752.00	-6,378.67
Bill Pmt -Check	03/15/2018	10068	Blue Line Emergenc...		-2,850.57	-9,229.24
Bill Pmt -Check	04/19/2018	10131	TD Wealth		-6,063.87	-15,293.11
Bill Pmt -Check	04/19/2018	10141	Reporting Systems, I...		-2,169.00	-17,462.11
Bill Pmt -Check	04/19/2018	10128	Rutgers		-475.00	-17,937.11
Bill Pmt -Check	04/19/2018	10115	Jack Zabriskie		-208.42	-18,145.53
Total Checks and Payments					-18,145.53	-18,145.53
Total Uncleared Transactions					-18,145.53	-18,145.53
Register Balance as of 04/30/2018					-79,000.12	654,444.30
Ending Balance					-79,000.12	654,444.30

7:37 PM

05/13/18

Tinton Falls Fire District #1
Reconciliation Summary
10101 · Checking, Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	733,444.42
Cleared Transactions	
Checks and Payments - 34 items	-60,913.30
Deposits and Credits - 1 item	58.71
Total Cleared Transactions	<u>-60,854.59</u>
Cleared Balance	<u>672,589.83</u>
Uncleared Transactions	
Checks and Payments - 7 items	-18,145.53
Total Uncleared Transactions	<u>-18,145.53</u>
Register Balance as of 04/30/2018	<u>654,444.30</u>
Ending Balance	654,444.30

Tinton Falls Fire District #1

Monthly Chief's Report

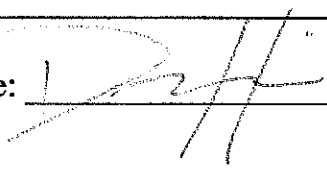
Pine Brook Community Hose Co. 36-3

REPORTING MONTH:	April. 2018 for Mar. 2018
CALLS FOR PREVIOUS MONTH:	Mar. 2018 - 29
NFIRS SUBMITTED TO NJ DFS (Y/N):	No
MAJOR EVENTS TO REPORT: *Injuries *Member's Status	

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-3-66	In service	4028	-	-
36-3-67	In Service	33709	-	-
36-3-76	In service	10706	-	-
36-3-77	In service	15160	-	-
36-3-93	In service	10880	1056	-

NEW MEMBERS/ROSTER CHANGES:	N/A
TRAINING FROM PREVIOUS MONTH: **Please Note Instructor's Name**	See District Training Coordinator's Report

Submitted by: Darell Harris
 Position: Chief

Signature: 

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

REPORTING MONTH:	March 2018
CALLS FOR PREVIOUS MONTH:	54
NFIRS SUBMITTED TO NJ DFS (Y/N):	No reports submitted since Dec. 2017 due to ERS changeover.
MAJOR EVENTS TO REPORT: *Injuries *Member's Status	FF Craig Watkins injured his back during an evolution of FF1 class at Monmouth County Fire Academy and was taken to JSMC. Commissioner Kingston was notified via telephone call.

APPARATUS	STATUS	MILEAGE	HOURS	OTHER
36-2-66	I/S	17,969		
36-2-67	I/S			
36-2-75	I/S	32,317		
36-2-86	I/S	6,519		
36-2-88	I/S	99,978		
36-2-90	I/S	24,496		
36-2-94	N/A	✓		

NEW MEMBERS/ROSTER CHANGES:	None
TRAINING FROM PREVIOUS MONTH: **Please Note Instructor's Name**	

Training--See report from district training officer

Submitted by: Chief Howie Chervinsky

Report Must Be Submitted By Each Company Monthly at the Fire District Meeting

Use an additional sheet of paper if additional information is needed.

Tinton Falls Fire District #1
Reconciliation Detail
10102 · Money Market, Period Ending 04/30/2018

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						633,771.46
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	04/30/2018			X	78.15	78.15
Total Deposits and Credits					78.15	78.15
Total Cleared Transactions					78.15	78.15
Cleared Balance					78.15	633,849.61
Register Balance as of 04/30/2018					78.15	633,849.61
Ending Balance					78.15	633,849.61

7:42 PM

05/13/18

Tinton Falls Fire District #1
Reconciliation Summary
10102 · Money Market, Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	633,771.46
Cleared Transactions	
Deposits and Credits - 1 item	<u>78.15</u>
Total Cleared Transactions	<u>78.15</u>
Cleared Balance	<u>633,849.61</u>
Register Balance as of 04/30/2018	633,849.61
Ending Balance	633,849.61

Tinton Falls Fire District #1
Purchases by Vendor Detail
March 16 through April 19, 2018

Type	Date	Num	Memo	Name	Item	Account	Qty	Cost Price	Amount	Balance
Andrew Calvo										
Bill	04/19/2018		Misc. supplies ...	Andrew Calvo	Office Sup...	54400 - Office Supplies	8	18.00	144.00	144.00
Bill	04/19/2018			Andrew Calvo	SHIPPING	54400 - Office Supplies	1	9.99	9.99	153.99
Bill	04/19/2018			Andrew Calvo	TAX	54400 - Office Supplies	1	10.16	10.16	164.15
Total Andrew Calvo							10		164.15	164.15
Asbury Park Press										
Bill	04/19/2018		Legal notice pu...	Asbury Park Press	Legal Noti...	54200 - Legal Notices	1	20.90	20.90	20.90
Bill	04/19/2018		Affidavit Fee	Asbury Park Press	Affidavit Fee	54200 - Legal Notices	1	35.00	35.00	55.90
Total Asbury Park Press							2		55.90	55.90
Borough of Tinton Falls (Fuel)										
Bill	04/19/2018		1st Quarter Fu...	Borough of Tinton Fall...	Fuel-Ways...	65520 - Wayside	1	1,350.09	1,350.09	1,350.09
Bill	04/19/2018		1st Quarter Fu...	Borough of Tinton Fall...	Fuel-Pineb...	65510 - Pinebrook	1	273.47	273.47	1,623.56
Total Borough of Tinton Falls (Fuel)							2		1,623.56	1,623.56
Borough of Tinton Falls (Sewer)										
Bill	04/19/2018		Quarterly Bill ...	Borough of Tinton Fall...	Sewer	64040 - Sewer	1	94.75	94.75	94.75
Bill	04/19/2018		Previous Balan...	Borough of Tinton Fall...	Sewer	64040 - Sewer	1	0.51	0.51	95.26
Total Borough of Tinton Falls (Sewer)							2		95.26	95.26
E&K Insurance										
Bill	04/19/2018		Package Insura...	E&K Insurance	insurance-...	62530 - Package Insur...	1	10,576.00	10,576.00	10,576.00
Bill	04/19/2018		Package Insura...	E&K Insurance	insurance-...	62530 - Package Insur...	1	61.00	61.00	10,637.00
Total E&K Insurance							2		10,637.00	10,637.00
Fire and Safety Services										
Bill	04/19/2018		Cover, Chrome...	Fire and Safety Servic...	46-1510 (...)	63530 - Wayside	10	2.385	23.85	23.85
Bill	04/19/2018		Parts-Wayside	Fire and Safety Servic...	Parts-Way...	63530 - Wayside	1	1,378.52	1,378.52	1,402.37
Bill	04/19/2018		Labor Wayside	Fire and Safety Servic...	Labor-Wa...	63530 - Wayside	1	2,600.00	2,600.00	4,002.37
Bill	04/19/2018		parts- Pinebrook	Fire and Safety Servic...	parts-Pine...	63520 - Pinebrook	1	322.12	322.12	4,324.49
Bill	04/19/2018		Labor Pinebrook	Fire and Safety Servic...	Labor-Pine...	63520 - Pinebrook	1	1,368.00	1,368.00	5,692.49
Total Fire and Safety Services							14		5,692.49	5,692.49
Gen-el Safety & Industrial Products										
Bill	04/19/2018		Battery Pack, ...	Gen-el Safety & Indus...	Battery Pack	64530 - Mater. & Sup...	7	158.98	1,112.86	1,112.86
Total Gen-el Safety & Industrial Products							7		1,112.86	1,112.86
Gregory's Auto										
Bill	04/19/2018		APX Volt Char...	Gregory's Auto	APX Volt ...	63530 - Wayside	1	375.00	375.00	375.00
Bill	04/19/2018		Labor Wayside...	Gregory's Auto	Labor- Wa...	63530 - Wayside	1	85.00	85.00	460.00
Bill	04/19/2018		Labor Wayside...	Gregory's Auto	Labor- Wa...	63530 - Wayside	1	85.00	85.00	545.00
Bill	04/19/2018		Labor Wayside...	Gregory's Auto	Labor- Wa...	63530 - Wayside	1	85.00	85.00	630.00
Total Gregory's Auto							4		630.00	630.00
Home Depot Credit Services										
Bill	04/19/2018		Simple Green ...	Home Depot Credit S...	04331800...	63510 - Building	1	19.97	19.97	19.97
Bill	04/19/2018		Citrus Degreas...	Home Depot Credit S...	02170900...	63510 - Building	1	11.47	11.47	31.44
Bill	04/19/2018		Simple Green ...	Home Depot Credit S...	04331814...	63510 - Building	1	9.98	9.98	41.42
Bill	04/19/2018		Behr Paint PPI ...	Home Depot Credit S...	67888505...	63510 - Building	1	14.68	14.68	56.10
Bill	04/19/2018		32 ounce spray...	Home Depot Credit S...	02170937...	63510 - Building	2	3.28	6.56	62.66
Bill	04/19/2018		Paint Brush	Home Depot Credit S...	07149718...	63510 - Building	2	9.47	18.94	81.60
Bill	04/19/2018		Painting Trim Kit	Home Depot Credit S...	07708930...	63510 - Building	1	4.96	4.96	86.56
Total Home Depot Credit Services							9		86.56	86.56
Jack Zabriskie										
Bill	04/19/2018		paint and suppl...	Jack Zabriskie	paint/suppl...	63510 - Building	1	161.53	161.53	161.53
Bill	04/19/2018		paint and suppl...	Jack Zabriskie	paint/suppl...	63510 - Building	1	46.89	46.89	208.42
Total Jack Zabriskie							2		208.42	208.42
Jersey Central Power and Light										
Bill	04/19/2018		Electric Bill for ...	Jersey Central Power ...	Electric Bill	64020 - Electricity	1	749.63	749.63	749.63
Bill	04/19/2018		Electric Bill for ...	Jersey Central Power ...	Electric Bill	64020 - Electricity	1	747.25	747.25	1,496.88
Total Jersey Central Power and Light							2		1,496.88	1,496.88
Middlesex County Fire Academy										
Bill	04/19/2018		INCIDENT MA...	Middlesex County Fire...	Training Cl...	65030 - Wayside	1	125.00	125.00	125.00
Total Middlesex County Fire Academy							1		125.00	125.00
NJ American Water (1932)										
Bill	04/19/2018		Monthly Water ...	NJ American Water (1...	Water Bill ...	64050 - Water	1	148.12	148.12	148.12
Total NJ American Water (1932)							1		148.12	148.12
NJ American Water (2034)										
Bill	04/19/2018		Monthly Water ...	NJ American Water (2...	Water Bill ...	64050 - Water	1	79.76	79.76	79.76
Total NJ American Water (2034)							1		79.76	79.76
NJ American Water (7937)										
Bill	04/19/2018		Fire Hydrant R...	NJ American Water (7...	Fire Hydra...	62000 - Hydrant Rentals	1	15,018.30	15,018.30	15,018.30
Total NJ American Water (7937)							1		15,018.30	15,018.30
NJ Natural Gas (3788-78)										
Bill	04/19/2018		New Jersey Na...	NJ Natural Gas (3788-...	Gas Bill	64030 - Natural Gas	1	30.77	30.77	30.77
Total NJ Natural Gas (3788-78)							1		30.77	30.77
NJ Natural Gas (5242-37)										
Bill	04/19/2018		New Jersey Na...	NJ Natural Gas (5242-...	Gas Bill	64030 - Natural Gas	1	574.06	574.06	574.06
Bill	04/19/2018		New Jersey Na...	NJ Natural Gas (5242-...	Gas Bill	64030 - Natural Gas	1	640.24	640.24	1,214.30
Total NJ Natural Gas (5242-37)							2		1,214.30	1,214.30
Palma Wechselblatt										
Bill	04/19/2018		Computer work...	Palma Wechselblatt	Computer ...	51000 - Salaries & W...	30	15.00	450.00	450.00
Total Palma Wechselblatt							30		450.00	450.00

Tinton Falls Fire District #1
Purchases by Vendor Detail
March 16 through April 19, 2018

Type	Date	Num	Memo	Name	Item	Account	Qty	Cost Price	Amount	Balance
Peb's Floors, LLC										
Bill	04/19/2018		Weekly Cleani...	Peb's Floors, LLC	Cleaning (...)	63510 - Building	1	100.00	100.00	100.00
Bill	04/19/2018		Weekly Cleani...	Peb's Floors, LLC	Cleaning (...)	63510 - Building	1	100.00	100.00	200.00
Bill	04/19/2018		Weekly Cleani...	Peb's Floors, LLC	Cleaning (...)	63510 - Building	1	100.00	100.00	300.00
Bill	04/19/2018		Weekly Cleani...	Peb's Floors, LLC	Cleaning (...)	63510 - Building	1	100.00	100.00	400.00
Bill	04/19/2018		Weekly Cleani...	Peb's Floors, LLC	Cleaning (...)	63510 - Building	1	100.00	100.00	500.00
Total Peb's Floors, LLC							5		500.00	500.00
Powerhouse Signworks										
Bill	04/19/2018		Accountability ...	Powerhouse Signworks	Accountab...	64530 - Mater. & Sup...	26	16.50	429.00	429.00
Bill	04/19/2018		Clips and Ring...	Powerhouse Signworks	Clips and ...	64530 - Mater. & Sup...	26	3.75	97.50	526.50
Bill	04/19/2018		One Time Set Up	Powerhouse Signworks	One Time ...	64530 - Mater. & Sup...	1	65.00	65.00	591.50
Total Powerhouse Signworks							53		591.50	591.50
Reporting Systems, Inc										
Bill	04/19/2018		Yearly Invoice ...	Reporting Systems, Inc	Fire Packa...	54400 - Office Supplies	1	1,420.00	1,420.00	1,420.00
Bill	04/19/2018		Yearly invoice f...	Reporting Systems, Inc	CAD Pack...	54400 - Office Supplies	1	100.00	100.00	1,520.00
Bill	04/19/2018		Halligan - Rig ...	Reporting Systems, Inc	Halligan	54400 - Office Supplies	1	500.00	500.00	2,020.00
Bill	04/19/2018		Halligan Interfa...	Reporting Systems, Inc	Halligan In...	54400 - Office Supplies	1	149.00	149.00	2,169.00
Total Reporting Systems, Inc							4		2,169.00	2,169.00
Richard M Braslow										
Bill	04/19/2018		Legal Fees	Richard M Braslow	Prof. Servi...	53300 - Legal	1	1,400.00	1,400.00	1,400.00
Total Richard M Braslow							1		1,400.00	1,400.00
Ricoh USA Inc										
Bill	04/19/2018		Monthly Copier...	Ricoh USA Inc	Copier Mai...	54400 - Office Supplies	1	136.00	136.00	136.00
Total Ricoh USA Inc							1		136.00	136.00
Rutgers										
Bill	04/19/2018		Rutgers Univer...	Rutgers	Event Reg...	65010 - Commissioners	1	350.00	350.00	350.00
Bill	04/19/2018		Rutgers Univer...	Rutgers	Event Reg...	65010 - Commissioners	1	125.00	125.00	475.00
Total Rutgers							2		475.00	475.00
Seaboard Fire and Safety										
Bill	04/19/2018		Service Call C...	Seaboard Fire and Sa...	Service C...	63530 - Wayside	1	70.00	70.00	70.00
Bill	04/19/2018		Fire Extinguish...	Seaboard Fire and Sa...	Fire Exting...	63530 - Wayside	17	5.00	85.00	155.00
Total Seaboard Fire and Safety							18		155.00	155.00
Staples Credit Plan										
Bill	04/19/2018		Misc. supplies ...	Staples Credit Plan	Office Sup...	54400 - Office Supplies	3	38.66	115.98	115.98
Total Staples Credit Plan							3		115.98	115.98
TD Wealth										
Bill	04/19/2018		Borrower Bond ...	TD Wealth	Bond	54100 - Bond Adminis...	1	0.00	0.00	0.00
Bill	04/19/2018			TD Wealth	Bond	54100 - Bond Adminis...	1	6,145.00	6,145.00	6,145.00
Bill	04/19/2018		Less Funds on ...	TD Wealth	Bond	54100 - Bond Adminis...	1	-81.13	-81.13	6,063.87
Total TD Wealth							3		6,063.87	6,063.87
The New Coaster										
Bill	04/19/2018		Legal notice pu...	The New Coaster	Legal Noti...	54200 - Legal Notices	1	13.33	13.33	13.33
Bill	04/19/2018		Legal notice pu...	The New Coaster	Legal Noti...	54200 - Legal Notices	1	21.70	21.70	35.03
Bill	04/19/2018		Affidavit Fee	The New Coaster	Affidavit Fee	54200 - Legal Notices	2	5.00	10.00	45.03
Total The New Coaster							4		45.03	45.03
Titan LLC										
Bill	04/19/2018		24/16.9 oz flat ...	Titan LLC	24/16.9 oz...	64510 - Mater & Suppl...	10	6.00	60.00	60.00
Bill	04/19/2018		Delivery Charge	Titan LLC	VEC (Deli...	64510 - Mater & Suppl...	1	1.95	1.95	61.95
Total Titan LLC							11		61.95	61.95
Verizon of NJ (0139)										
Bill	04/19/2018		phone bill for 7...	Verizon of NJ (0139)	Phone	64010 - Cable/Internet...	1	120.25	120.25	120.25
Total Verizon of NJ (0139)							1		120.25	120.25
Verizon of NJ (1574)										
Bill	04/19/2018		Phone Bill for 7...	Verizon of NJ (1574)	Phone	64010 - Cable/Internet...	1	118.55	118.55	118.55
Total Verizon of NJ (1574)							1		118.55	118.55
Verizon Wireless										
Bill	04/19/2018		Verizon Wirele...	Verizon Wireless	Cell Phone	64010 - Cable/Internet...	1	152.04	152.04	152.04
Total Verizon Wireless							1		152.04	152.04
VFIS										
Bill	04/19/2018		Accident and S...	VFIS	Accident &...	62510 - Accident & Si...	1	10,570.00	10,570.00	10,570.00
Total VFIS							1		10,570.00	10,570.00
Wayside Fire Company										
Bill	04/19/2018		Blue Hawk 6-12ft	Wayside Fire Company	523519 (Bl...	63510 - Building	2	14.99	29.98	29.98
Bill	04/19/2018		Frog Tape 1.88...	Wayside Fire Company	658760 (Fr...	63510 - Building	1	8.98	8.98	38.96
Bill	04/19/2018		118 fl oz Sigma...	Wayside Fire Company	773975 (1...	63510 - Building	2	34.98	69.96	108.92
Bill	04/19/2018		124 fl oz 2000 ...	Wayside Fire Company	670351 (1...	63510 - Building	6	23.98	143.88	252.80
Bill	04/19/2018		Flexco 4 ft TP...	Wayside Fire Company	234298 (Fl...	63510 - Building	1	38.56	38.56	291.36
Bill	04/19/2018		TEC SS 11 oz ...	Wayside Fire Company	346878 (T...	63510 - Building	1	3.28	3.28	294.64
Total Wayside Fire Company							13		294.64	294.64
Western Pest Service										
Bill	04/19/2018		Monthly Pest C...	Western Pest Service	Monthly P...	63510 - Building	1	51.50	51.50	51.50
Total Western Pest Service							1		51.50	51.50
Witmer										
Bill	04/19/2018		Yupoong Flexfi...	Witmer	YP-6580-...	64530 - Mater. & Sup...	0	7.00	0.00	0.00
Bill	04/19/2018		Hotspot Depar...	Witmer	CCE-3DF...	64530 - Mater. & Sup...	0	6.00	0.00	0.00
Bill	04/19/2018		FREIGHT	Witmer	Freight (F...	64530 - Mater. & Sup...	0	8.99	0.00	0.00
Total Witmer							0		0.00	0.00
TOTAL							216		61,889.64	61,889.64