

Board of Fire Commissioners
Fire District #2
Township of South Brunswick

Regular Meeting
Third Monday at 7:00 P.M.
Monmouth Junction Fire House

P.O. Box 114
Monmouth Junction, N.J. 08852

AGENDA
April 18, 2016
7:00 PM

1. ***Call to Order and Pledge of Allegiance***
2. ***Notice of Compliance***

This meeting is being held in compliance with the Public Law Meeting Notice of the Public Laws of 1975. Notice of this meeting was given by way of annual notice filed with the Township Clerk, The Home News & Tribune and posted on the bulletin board of the South Brunswick Township Municipal Building, March 2016.
3. ***Roll Call***
4. ***Public Comment***
5. ***Approval of Minutes***
 - A. March 21, 2016 Regular Meeting
6. ***Professional Reports***
 - A. Fire Chief
 - B. District Coordinator
 - C. Insurance Chairman
 - D. Treasurer
 - E. Legislative Report
7. ***Old Business***
 - A.
8. ***New Business***
 - A. Presentation by Fire & Safety Services on HGAC and Lease Purchasing
 - B. Discussion/Approval on Fire Station Parking Lot Sealing
 - C. Items Timely and Important
9. ***Voucher List***

(See Attached)
10. ***Public Comment***
11. ***Adjournment***

Voucher List

<i>A</i>	Republic Services #689	300.60
<i>B</i>	Kleen-Tec Maintenance, LLC	445.00
<i>C</i>	Verizon Wireless	257.02
<i>D</i>	PSE&G Co.	1,670.19
<i>E</i>	Verizon	382.54
<i>F</i>	Ready Refresh	65.87
<i>G</i>	Alan Landscaping, LLC	1,590.00
<i>H</i>	Monmouth Junction Vol. Fire Department	161.62
<i>I</i>	Monmouth Junction Vol. Fire Department	163.04
<i>J</i>	Clearview Window Washing, LLC	1,000.00
<i>K</i>	Approved Fire Protection Company	104.70
<i>L</i>	Witmer Public Safety Group, Inc.	566.00
<i>M</i>	Witmer Public Safety Group, Inc.	70.70
<i>N</i>	Trugreen Limited Partnership	500.00
<i>O</i>	Home News Tribune	143.92
<i>P</i>	Skylands Area Fire Equipment & Training	1,030.00
<i>Q</i>	Computer Systems and Methods	1,713.60
<i>R</i>	Fire and Safety Services, LTD.	1,999.56
<i>S</i>	Township of South Brunswick	28,549.71
<i>T</i>	Township of South Brunswick	20,000.00
<i>U</i>	Township of South Brunswick	4,075.26
<i>V</i>	Mercer County Community College	810.00
<i>W</i>	IEH Auto Parts LLC	3.90
<i>X</i>	Preferred Batteries	190.27
<i>Y</i>	Access Health Systems	380.00
<i>Z</i>	Antczak's Complete Service Co., LLC	689.00

approved 5/16/16
PP

REGULAR MEETING
SOUTH BRUNSWICK TOWNSHIP
BOARD OF FIRE COMMISSIONERS – DISTRICT #2
April 18, 2016

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The meeting was called to order by Chairman Spahr at 7:00 pm followed by a salute to the flag.

2. NOTICE OF COMPLIANCE

Chairman Spahr read the Public Laws Meeting Notice of the Public Laws of 1975.

3. ROLL CALL

Present: Comm. Potts
 Comm. Smith
 Comm. Wolfe
 Comm. Young
 Chairman Spahr

Comm. Potts made a motion to amend the meeting agenda to move Item A under New Business, seconded by Comm. Smith and by a voice vote all voted in affirmative.

8. NEW BUSINESS

A. Presentation by Fire & Safety Services on HGAC and Lease Purchasing

David Russell and Kevin Driscoll from Fire & Safety Services gave a presentation on the Houston-Galveston Area Council cooperative purchasing program and lease-financing for the purchase of fire apparatus. After a brief question and answer session, the meeting resumed following the posted meeting agenda.

4. PUBLIC COMMENT

No one from the floor desired to address the Board.

5. APPROVAL OF MINUTES

A. March 21, 2016 Regular Meeting

Comm. Smith made a motion to approve the minutes of the March 21, 2016 regular meeting, seconded by Comm. Wolfe.

Roll call: Comm. Potts - yes, Comm. Smith - yes, Comm. Wolfe - yes, Comm. Young - yes, Chairman Spahr - yes.

6. PROFESSIONAL REPORTS

A. Chief's Report

Chief Scott Smith reviewed the Fire Department's March 2016 activity report (see attached).

Chief Smith reported that the line officers were adjusting the spacing of the turnout gear racks at the stations to give firefighters more room to store their turnout gear. Chief Smith further reported that an additional gear rack will be ordered for Station 20.

B. District Coordinator's Report

Coordinator Scott Smith reviewed the April 2016 Coordinator's Report (see attached).

C. Insurance Chairman's Report

Coordinator Smith reviewed the April 2016 Insurance Report (see attached).

D. Treasurer's Report

Comm. Young reported that he signed and returned the 2016 audit engagement letter on April 1st.

Comm. Young reported that there were three deposits since the last meeting. The first deposit was made on March 23rd in the amount of \$844.87 from Glatfelder Insurance Group for the removal of the 1997 Ford F-250 pick-up from insurance coverage following the sale of the vehicle. The second deposit was made on March 29th in the amount of \$235,118.75 from South Brunswick Township for first quarter taxation. The third deposit was made on March 30th in the amount of \$90.00 from Gov Deals for the sale of the treadmill that was declared surplus.

Comm. Young reported that he received three checks from Lincoln Financial Group totaling \$8,482.22 for the forfeiture of LOSAP funds for three individuals, which will be deposited this week.

Comm. Young reported that he distributed several reports to the Commissioner's mailboxes earlier today. These reports include the final financials from 2015, the fixed asset account group schedule through the end of 2015, and the 2016 year-to-date financials through this meeting.

Comm. Young reported that he closed out the books for 2015 and forwarded the financial data to the auditor electronically. Comm. Young further reported that he gathered all of the monthly financial records for the last year and that they are ready to be delivered to the auditor upon his request.

Comm. Young summarized the final financial report for 2015 (see attached). Comm. Young reported that the general fund balance ended the year at \$389,511.38, which is lower than the \$412,111.89 that the District started the year. The capital fund balance ended the year at \$284,866.97, which is slightly higher than the \$284,794.71 the District started the year. Comm. Young further reported that the District ended the year with a net book value of \$3,100,174.61.

E. Legislative Report

Comm. Potts reported that he received an email this afternoon informing him that Assemblyman Burizchelli has introduced a bill to force all governmental entities to move their election to November who have not already done so.

7. OLD BUSINESS

There was no old business to discuss.

8. NEW BUSINESS

A. Presentation by Fire & Safety Services on HGAC and Lease Purchasing

Discussed earlier in the meeting following Roll Call.

B. Discussion/Approval on Fire Station Parking Lot Sealing

Coordinator Smith reported that he contacted Alizio Seal Coating to obtain a quote to seal the cracks in the parking lots at both stations. Coordinator Smith further reported that the cost should not exceed \$2,500.00. Comm. Wolfe expressed his opinion that the Board should obtain quotes to mill and pave the parking lot at Station 20 due to deterioration in several spots. After a brief discussion, Coordinator Smith will begin obtaining quotes prior to 2017 budget planning.

Comm. Wolfe made a motion to approve the parking lot seal cracking by Alizio Seal Coating at a cost not to exceed \$2,500.00, seconded by Comm. Young.

Roll call: Comm. Potts - yes, Comm. Smith - yes, Comm. Wolfe - yes, Comm. Young - yes, Chairman Spahr - yes.

C. Items Timely and Important

Comm. Young reminded the Commissioners to submit their Financial Disclosure statements prior to April 30th.

Comm. Potts reported that three checks were received from Lincoln Financial Group for LOSAP accounts that were closed. Comm. Potts reported that two of the accounts were for members that left the Fire Department prior to vesting. Comm. Potts further reported that the third account was for a member that has not left the Fire Department but has not qualified for the last two years and is not vested. Comm. Potts reported that he left \$300.00 in the account for the individual that is still a member as the account cannot be left open with no funds. Following a brief discussion, a closed session will be scheduled for the start of the May District meeting to discuss the accounts for specific individuals and possible changes to the LOSAP program.

Chairman Spahr reported that Comm. Wolfe will serve as the supervisor for Coordinator Smith.

Comm. Young reported that the Fire Department submitted a list of items to the District they would like to have purchased for the weight room at Station 20.

Comm. Young made a motion to approve the purchase of miscellaneous items for the weight room at a cost not to exceed \$280.82, seconded by Comm. Potts.

Roll call: Comm. Potts - yes, Comm. Smith - yes, Comm. Wolfe - yes, Comm. Young - yes, Chairman Spahr - yes.

9. VOUCHER LIST

Comm. Smith made a motion to approve the voucher list as posted, seconded by Comm. Wolfe.

Roll call: Comm. Potts - yes, Comm. Smith - yes, Comm. Wolfe - yes, Comm. Young - yes, Chairman Spahr - yes.

10. PUBLIC COMMENT

No one from the floor desired to address the Board.

11. ADJOURNMENT

Comm. Young made a motion to adjourn seconded by Comm. Wolfe and by a voice vote all voted in affirmative. Meeting adjourned at 8:21 pm.

Respectfully Submitted,

Scott Smith, Fire District Coordinator

Monmouth Junction Volunteer Fire Department
Monthly Activity Report
March 2016

INCIDENT RUNS

- 1 Structure Fires
- Vehicle Fires
- 1 Dumpster/Compactor/Trash/Refuse Fires
- 4 Trees, Brush, Grass, Mulch Fires
- 1 Fires, Other
- 1 Vehicle Extrications (Jaws)
- 2 Motor Vehicle Accident (No Extrication)
- Rescue Call (Elevator, Trench, Confined Space, High Angle, Animal, etc.)
- 5 Haz-Mat Spill / Leak No Ignition
- 1 Arcing / Shorted Electrical Equipment / Power Line Down / Electrical Problem
- Hazardous Condition
- 2 Service Call (Unauthorized Burning, Water Problem/Leak, Lockout, etc.)
- Assist Police / EMS / Landing Zone
- Stand-By / Cover Assignment
- 1 Dispatched & Cancelled En Route
- Smoke Scare / Odor Removal / Problem
- 14 System Malfunctions
- 6 Unintentional System / Detector Operation
- 4 False Calls
- Other

43 Total Runs for 227.64 Man-Hours

DEPARTMENT ACTIVITIES

- 1 Board of Fire Commissioners Meeting
- Chief's Meeting
- 1 Line Officer's Meeting
- 1 Regular Department Monthly Meeting
- Relief Association Meeting
- OEM Meeting
- 1 Meetings, Committee Function, Other
- 1 Work Night
- Work Detail
- 3 Drills
- 7 Training Sessions
- Parade/Wetdown
- Public Relations
- Stand-by Assignment (Non-Incident)
- Viewing/Funeral

229.50 Man-Hours

Total Man-Hours for the Month: 457.14

Fire Safety:

Referrals Sent – 5

Responded to Scene – 3

Fire District Coordinator's Report
April 18, 2016

- Installers from Computer Systems & Methods were on site on 3-22-2016 to install the new docking station and computer in Car 210.
- TruGreen performed the lawn treatment at both fire stations on 3-22-2016.
- Clearview Window Washing was at Station 20 on 3-23-2016 to clean the windows inside and out and the window blinds.
- Quick Response Fire Protection performed the quarterly sprinkler service at both stations on 4-5-2016. All systems are in proper working order at this time.
- Access Health Systems was at Station 20 on 4-7-2016 to perform the annual firefighter physicals. A total of 22 firefighters completed their physical that evening. The remaining firefighters will be completing their physicals at the doctor's office in North Brunswick.
- Engine 208 was taken to Fire & Safety Services on 4-11-2016 for installation of the reverse camera. The mechanics also made repairs to two of the air pack jump seats while they had the vehicle. The truck was back in service on 4-15-2016.
- Antczak's Complete Service performed the carpet cleaning at Stations 20 & 21 on 4-15-2016.

Insurance:

- The District received a check from VFIS in the amount of \$844.87 for the deletion of the 1997 Ford F-250 from the portfolio policy, which was invoiced prior to the sale of the vehicle.

**South Brunswick Fire District No. 2
Fixed Asset Account Group Schedule
as of December 31, 2015**

<u>Asset Description</u>	<u>Date in Service</u>	<u>Cost</u>	<u>Life in Years</u>	<u>Method/Convention</u>	<u>Accum. Depr. thru 12/31/14</u>	<u>N.B.V. @12/31/14</u>	<u>2015 Depr.</u>	<u>Accum. Depr. thru 12/31/15</u>	<u>N.B.V. @12/31/15</u>
<u>Land</u>									
Land - 573 Ridge Road	11/1994	462,991.43	N/A	N/A	0.00	462,991.43	0.00	0.00	462,991.43
Total Land		462,991.43			0.00	462,991.43	0.00	0.00	462,991.43
<u>Buildings & Bldg. Appurtenances</u>									
Station # 20 - 573 Ridge Road	12/1997	2,280,546.73	40	S.L.	969,232.56	1,311,314.17	57,013.68	1,026,246.24	1,254,300.49
Total Bldgs. & Bldg. Appurtenances		2,280,546.73			969,232.56	1,311,314.17	57,013.68	1,026,246.24	1,254,300.49
<u>Leasehold Improvements</u>									
Station # 21 - Georges Road	12/1993	230,198.06	40	S.L.	120,854.16	109,343.90	5,754.96	126,609.12	103,588.94
Total Leasehold Improvements		230,198.06			120,854.16	109,343.90	5,754.96	126,609.12	103,588.94
<u>Fire Apparatus</u>									
Reburf of Ford Fire Truck #203	06/1986	16,900.00	20	S.L.	16,900.00	0.00	0.00	16,900.00	0.00
1989 Utility Truck #207	11/1988	43,641.88	20	S.L.	43,641.88	0.00	0.00	43,641.88	0.00
Pumper #204	12/1988	174,885.00	20	S.L.	174,885.00	0.00	0.00	174,885.00	0.00
Pumper # 208	12/1991	268,175.00	20	S.L.	268,175.00	0.00	0.00	268,175.00	0.00
Modification to Pumper # 204	12/1993	31,760.00	20	S.L.	31,760.00	0.00	0.00	31,760.00	0.00
Aerial Truck #201	12/2003	971,194.00	20	S.L.	534,157.80	437,036.20	48,559.80	582,717.60	388,476.40
Rescue Truck # 205	04/2008	164,915.00	20	S.L.	54,972.00	109,943.00	8,245.80	63,217.80	101,697.20
New Pierce Pumper # 206	03/2010	636,653.56	20	S.L.	151,205.61	485,447.95	31,832.76	183,038.37	453,615.19
Total Fire Apparatus		2,308,124.44			1,275,697.29	1,032,427.15	88,638.36	1,364,335.65	943,788.79
<u>Vehicles</u>									
Ford F250 Truck # 209	10/1996	23,975.00	10	S.L.	23,975.00	0.00	0.00	23,975.00	0.00
2005 Ford Expedition Chief's Vehicle	05/2005	28,815.00	10	S.L.	27,613.80	1,201.20	1,201.20	28,815.00	0.00
2014 Chevy Tahoe SUV Chief's Vehicle	02/2014	45,877.50	10	S.L.	3,823.20	42,054.30	4,587.84	8,411.04	37,466.46
Total Vehicles @ 12/31/14		98,667.50			55,412.00	43,255.50	5,789.04	61,201.04	37,466.46
2016 Ford F250 (Truck # 209 Repl.)	12/2015	37,032.12			0.00		0.00	0.00	37,032.12
Ford F250 Truck # 209 (Retired)	12/2015	(23,975.00)			(23,975.00)		0.00	(23,975.00)	0.00
Total Vehicles		111,724.62			31,437.00		5,789.04	37,226.04	74,498.58

South Brunswick Fire District No. 2 Fixed Asset Account Group Schedule as of December 31, 2015

Asset Description	Date in Service	Cost	Life in Years	Method/ Convention	Accum. Depr. thru 12/31/14	N.B.V. @12/31/14	2015 Depr.	Accum. Depr. thru 12/31/15	N.B.V. @12/31/15
Fire Equipment									
Power Unit w/ A/B Selector Valve - Hurst	11/2007	4,355.10	10	S.L.	3,084.65	1,270.45	181.45	3,266.10	1,089.00
RAM - Hurst 20C	11/2007	2,331.00	10	S.L.	1,651.55	679.45	97.15	1,748.70	582.30
RAM - Hurst 30C	11/2007	2,331.00	10	S.L.	1,651.55	679.45	97.15	1,748.70	582.30
RAM - Hurst 60C	11/2007	2,331.00	10	S.L.	1,651.55	679.45	97.15	1,748.70	582.30
Hose, Extension (Blue - Hurst)	11/2007	412.60	10	S.L.	292.40	120.20	17.20	309.60	103.00
Hose, Extension (Green - Hurst)	11/2007	412.60	10	S.L.	292.40	120.20	17.20	309.60	103.00
27 Air Packs, 54 Cylinders (2012 AFG)	05/2013	200,016.00	10	S.L.	31,669.20	168,346.80	20,001.60	51,670.80	148,345.20
Hurst Vehicle Extrication Equipment	10/2013	15,298.25	10	S.L.	1,784.72	13,513.53	1,529.76	3,314.48	11,983.77
Hurst HP 33" Black Extension Hose	05/2014	912.00	10	S.L.	53.20	858.80	91.20	144.40	767.60
Hurst HP 33" Blue Extension Hose	05/2014	912.00	10	S.L.	53.20	858.80	91.20	144.40	767.60
Hurst HP SC357 Combi Tool	05/2014	6,673.75	10	S.L.	389.34	6,284.41	667.44	1,056.78	5,616.97
Total Fire Equipment @ 12/31/14		235,985.30			42,573.76	193,411.54	22,888.50	65,462.26	170,523.04
Bullard T4X Thermal Imaging Camera	12/2015	12,351.56	10	S.L.	0.00	0.00	0.00	0.00	12,351.56
Hurst HP P650SG-ES Power Unit	05/2015	8,958.50	10	S.L.	0.00	0.00	522.62	522.62	8,435.88
Hurst HP S511 Cutter	05/2015	6,650.00	10	S.L.	0.00	0.00	387.94	387.94	6,262.06
Hurst HP SP310 Spreader	05/2015	7,861.25	10	S.L.	0.00	0.00	458.64	458.64	7,402.61
Hurst HP R420 Ram S/N 333235-01	05/2015	4,655.00	10	S.L.	0.00	0.00	271.60	271.60	4,383.40
Hurst HP R420 Ram S/N 333235-02	05/2015	4,655.00	10	S.L.	0.00	0.00	271.60	271.60	4,383.40
Hurst Hp R424 Ram S/N 33476-06	05/2015	4,845.00	10	S.L.	0.00	0.00	282.66	282.66	4,562.34
Hurst Hp R424 Ram S/N 33476-07	05/2015	4,845.00	10	S.L.	0.00	0.00	282.66	282.66	4,562.34
Hannay 10,000 psi Reel/100' Hurst Hose	05/2015	5,429.50	10	S.L.	0.00	0.00	316.75	316.75	5,112.75
Hannay 10,000 psi Reel/100' Hurst Hose	05/2015	5,429.50	10	S.L.	0.00	0.00	316.75	316.75	5,112.75
Power Unit w/ A/B Selector Valve - Hurst (Retired)		(4,355.10)			(3,084.65)		0.00	(3,266.10)	(1,089.00)
RAM - Hurst 20C (Retired)		(2,331.00)			(1,651.55)		0.00	(1,748.70)	(582.30)
RAM - Hurst 30C (Retired)		(2,331.00)			(1,651.55)		0.00	(1,748.70)	(582.30)
RAM - Hurst 60C (Retired)		(2,331.00)			(1,651.55)		0.00	(1,748.70)	(582.30)
Hose, Extension (Blue - Hurst) - Retired		(412.60)			(292.40)		0.00	(309.60)	(103.00)
Hose, Extension (Green - Hurst) - Retired		(412.60)			(292.40)		0.00	(309.60)	(103.00)
Total Fire Equipment		289,492.31			33,949.66		25,999.72	59,442.08	230,050.23

Note: Items Highlighted in Yellow were retired in May of 2015 representing 5 mos. of Depreciation. Remaining Net Book Values were written off at time of disposition

**South Brunswick Fire District No. 2
Fixed Asset Account Group Schedule
as of December 31, 2015**

<u>Asset Description</u>	<u>Date in Service</u>	<u>Cost</u>	<u>Life in Years</u>	<u>Method/Convention</u>	<u>Accum. Depr. thru 12/31/14</u>	<u>N.B.V. @12/31/14</u>	<u>2015 Depr.</u>	<u>Accum. Depr. thru 12/31/15</u>	<u>N.B.V. @12/31/15</u>
Office Equip. & Furniture									
Office Furn. - New Bldg. Init. Compliment	12/1997	51,655.99	15	S.L.	51,655.99	0.00	0.00	51,655.99	0.00
Total Office Equip. & Furniture		51,655.99			51,655.99	0.00	0.00	51,655.99	0.00
Other Equipment									
Refrig/Freezer	12/1997	5,955.00	15	S.L.	5,955.00	0.00	0.00	5,955.00	0.00
Dishwasher	12/1997	789.00	15	S.L.	789.00	0.00	0.00	789.00	0.00
Telephone System	12/1997	8,646.95	15	S.L.	8,646.95	0.00	0.00	8,646.95	0.00
Radio Equip. - Communications Room	12/1997	3,144.00	15	S.L.	3,144.00	0.00	0.00	3,144.00	0.00
Floor Machine	12/1997	3,452.80	15	S.L.	3,452.80	0.00	0.00	3,452.80	0.00
Washing Machine	12/1997	6,974.00	15	S.L.	6,974.00	0.00	0.00	6,974.00	0.00
Weight Room Equipment	12/1997	19,114.00	15	S.L.	19,114.00	0.00	0.00	19,114.00	0.00
Breathing Air Compressor	09/2001	37,643.00	15	S.L.	33,251.67	4,391.33	2,509.56	35,761.23	1,881.77
12'6"x8' Vault	07/2008	6,700.00	15	S.L.	2,865.94	3,834.06	446.64	3,312.58	3,387.42
Used Trench Shield	11/2008	4,700.00	15	S.L.	1,906.03	2,793.97	313.32	2,219.35	2,480.65
Trench Box Construction	11/2009	18,009.53	15	S.L.	6,103.05	11,906.48	1,200.60	7,303.65	10,705.88
Trench Box Construction Add. Cost	07/2010	49.48	15	S.L.	14.84	34.64	3.36	18.20	31.28
Tuff Stuff Apollo 2-Station (Gym Equip.)	09/2014	4,577.00	15	S.L.	76.29	4,500.71	305.16	381.45	4,195.55
TAG Functional Trainer (Gym Equip.)	09/2014	3,783.00	15	S.L.	63.06	3,719.94	252.24	315.30	3,467.70
TAG Vertical Knee/Raise (Gym Equip.)	09/2014	713.00	15	S.L.	11.91	701.09	47.64	59.55	653.45
Ecore Rubber Floor Matting (Gym)	09/2014	4,530.00	15	S.L.	75.51	4,454.49	302.04	377.55	4,152.45
Total Other Equipment		128,780.76			92,444.05	36,336.71	5,380.56	97,824.61	30,956.15
Total Assets @ 12/31/2015									
		5,863,514.84			2,607,869.81	3,189,080.40	188,576.32	2,763,339.73	3,100,174.161

South Brunswick Fire District No. 2 Fixed Asset Account Group Schedule as of December 31, 2015

<u>Asset Description</u>	<u>Date in Service</u>	<u>Life in Years</u>	<u>Method/Convention</u>	<u>Accum. Depr. thru 12/31/14</u>	<u>N.B.V. @12/31/14</u>	<u>2015 Depr.</u>	<u>Accum. Depr. thru 12/31/15</u>	<u>N.B.V. @12/31/15</u>
Reconciliation:								
Total Assets @ 12/31/2014							2,607,869.81	3,189,080.40
Less: 2015 Retirements								
Ford F250 Truck # 209 (Retired)							(23,975.00)	0.00
Power Unit w/ A/B Selector Valve - Hurst (Retired)							(4,355.10)	0.00
RAM - Hurst 20C (Retired)							(2,331.00)	0.00
RAM - Hurst 30C (Retired)							(2,331.00)	0.00
RAM - Hurst 60C (Retired)							(2,331.00)	0.00
Hose, Extension (Blue - Hurst) - Retired							(412.60)	0.00
Hose, Extension (Green - Hurst) - Retired							(412.60)	0.00
Add: 2015 Additions								
2016 Ford F250 (Truck # 209 Repl.)	12/2015						0.00	37,032.12
Bullard T4X Thermal Imaging Camera	12/2015						0.00	12,351.56
Hurst HP P650SG-ES Power Unit	05/2015						522.62	8,435.88
Hurst HP S511 Cutter	05/2015						387.94	6,262.06
Hurst HP SP310 Spreader	05/2015						458.64	7,402.61
Hurst HP R420 Ram S/N 333235-01	05/2015						271.60	4,383.40
Hurst HP R420 Ram S/N 333235-02	05/2015						271.60	4,383.40
Hurst Hp R424 Ram S/N 33476-06	05/2015						282.66	4,562.34
Hurst Hp R424 Ram S/N 33476-07	05/2015						282.66	4,562.34
Hannay 10,000 psi Reel/100' Hurst Hose	05/2015						316.75	5,112.75
Hannay 10,000 psi Reel/100' Hurst Hose	05/2015						316.75	5,112.75
2015 Depreciation							188,576.32	(188,576.32)
Unreconciled							(69.32)	69.32
Total Assets @ 12/31/2015							2,763,397.73	3,100,174.61