



STONEY POINT FIRE DEPARTMENT INC.

Stations 13 & 19

2190 Lake Upchurch Road, Parkton, North Carolina 28371

Telephone: (910) 424-0694 Fax: (910) 425-2795

E-Mail spfd1301@nc.rr.com



January 19, 2016

SUBJECT: Minutes of the monthly Board of Directors Meeting January 19, 2015

The monthly Board of Director's meeting of the Stoney Point Fire Department Inc., was called to order by Chairman Brown and was led in prayer by Secretary Pate at 7:30 PM. The meeting was conducted at Station 13.

A: Roll Call:

Members Present:

Daniel C. Brown	Chairman
Larry D. Townsend	Vice. Chairman
Angus Pate	Secretary
Gary Turlington	Member
Jerry R. Hall	Member
Joel A. Siles	Member
Freddy L. Johnson Sr.	Fire Chief
Freddy L. Johnson Jr.	Deputy Chief

Members Absent:

Alan R. Grupy -	Treasurer
Matthew Williams -	Asst. Chief

B: ANNUAL / SPECIAL / PUBLIC HEARING MEETING:

N/A

C: READING AND APPROVAL OF THE MINUTES OF THE LAST MEETING:

1. Secretary Pate presented the minutes from the December 15, 2015 monthly Board of Directors Meeting for review and approval. Chairman Brown called for the approval of the December 15, 2015 minutes. **MOTION** A motion was made by Turlington to approve the December 15, 2015 minutes as presented by the secretary. The motion was **SECONDED** by Vice Chairman Townsend and **APPROVED** by all directors present.

D: REPORT OF THE FIRE CHIEF:

1. General Information:

1. Chief Johnson Sr., welcomed the board members to our first meeting of the 2016 calendar year and wished each a Happy New Year. He provided an update on Treasurer Grupy's condition, stating that Al attended the Christmas Dinner and appeared to be in good spirits and positive with his treatment plan.

2. Guests: None



3. **Personnel:**

The Chief informed the board members that we started our first recruit class of the year on Saturday January 9th, 2016. Since that time four of the new members dropped out due to time constraints and not being able to meet required prerequisites. He stated that we routinely lose about 50% to 60% of our new recruits throughout the year.

4. **Vehicles:**

1. Chief Johnson stated Engine 1333 (1988 Pierce Dash) is still at Atlantic Emergency Solutions, with a promise from Atlantic that the apparatus should be back next week. The Chief stated that he has his fingers crossed. He personally stopped by Atlantic last week and there were only a few minor details left to work on and all of them should have been mitigated by now. After the service test of the pump it was realized that the pump transfer switch and pressure relief valve were not working and required parts to repair the problems.
2. The Chief stated that he, along with members from the new truck committee are flying to Pierce MFG in Appleton, Wisconsin on Wednesday February 17 and returning on Friday February 19, 2016 at 10 PM into Raleigh Durham International Airport. Members on the new truck committee selected to go are Deputy Chief Johnson Jr., Chairman, Asst. Chief S. Johnson (Rescue Truck), Captain Belcher (Engine/Rescue Truck), Captain Hanzal (Engine). Our task will be to review final specifications with Engineers for both our new trucks. There is a twelve month lead time for Engine companies and 18 months lead time on Rescue Truck from the time they are ordered until delivery. The Chief discussed financing options and procedures with the board, and stated that he will have additional information on financing options at a future board meeting. Hopefully during the upcoming NCAFC Mid-Winter Conference in Concord next month will there will be several commercial lenders from us to choose from. He hopes that we can order the trucks before July 1, 2016. The committee is running 7 months behind but the target completion date was June 30, 2015.
3. The chief updated the members on the 1960 American LaFrance Fire Truck being restored at Station 19. He stated that the truck has been stripped and the water tank had been removed and will not be reinstalled. We are capping all hose connections from the tank to the pump and will be able to use the truck utilizing an outside water source in the future. We have replaced the entire braking system and replaced the tires on the truck. We will be sending it to the repair shop to have it serviced, whereas the truck has been sitting up for 10 years and has not been serviced. This will encompass a total maintenance overhaul of all fluids and filters. The goal is to have the truck ready for service in time for the 4th of July parade. He reminded the members that the antique truck is being restored for use as a display, funeral and parade truck only.
4. The Chief showed the members of the board pictures of Station 13 & 19 painted by Mr. Teddy Brown. He stated that we will hang up a set at each department. It was expensive to have the paintings framed, but they will be an added addition to our stations and fit in nicely.



5. The Chief informed the board members that we are currently experiencing some electrical issues with Engine 1331 (2004 Pierce Dash) related to the Kussmall system. We have ordered a replacement Kussmall and repaired the truck in house.
6. **FY 2015-2016** Vehicle, Equipment and Fuel Expenditures as of January 19, 2016. (List from Quicken) (Also listed two previous Fiscal Years for comparison purposes)

UNIT #	NOMENCLATURE	FY 13/14	FY 14/15	FY 15/16
1311	1984 Pierce Dash Engine	2,405.23	5,710.73	2,687.44
1331	2004 Pierce Dash Engine	6,563.80	16,559.54	4,321.72
1332	2004 Pierce Dash Engine	6,654.15	7,629.80	9,636.92
1333	1989 Pierce Dash Engine(Out of Service)	2,667.04	0.00	0.00
1342	1984 Chevrolet ¾ Ton(SOLD)	2,480.47	416.36	801.05
1341	1990 AMC General 5 Ton Cargo Brush	Not Applicable	14,611.78	1,224.53
1361	1999 Pierce Arrow Service(SOLD)	2,980.47	1,342.62	Not Applicable
1362	2008 Ford F-350 Pick Up-SOLD	8,909.55	Not Applicable	Not Applicable
1362	2015 GMC Sierra 2500 HD 4 X 4	Not Applicable	Not Applicable	0.00
1371	2002 Silverado 1500 HD 4 X 4	1,572.71	3,227.00	160.90
R-13/1376	1984 International Rescue	905.15	1,568.36	339.46
1391	2007 Ford Crown Victoria SOLD	576.58	2,045.74	33.20
1931	1994 Quality Gladiator Engine(SOLD)	4,766.36	1,575.83	Not Applicable
1932	1986 Pierce Dash Engine	2,480.47	2,342.53	543.43
1941	1984 AMC 5 Ton Truck	3,264.20	65.14	1,580.22
1960	1960 American LaFrance (Antique)	Not Applicable	Not Applicable	2,001.84
1961	1984 Chevrolet ¾ Ton Diesel	Not Applicable	Not Applicable	28.68
1962	2015 GMC Sierra 2500 HD 4 X 4	Not Applicable	Not Applicable	3,312.25
Boat 13	19" Rescue One Connector Boat	Not Applicable	734.10	41.41
Boat 19	14" Zodiac Inflatable	Not Applicable	Not Applicable	0.00
Trailers	2009 Boat Trailer Double Stack	Not Applicable	Not Applicable	0.00
U-Trailer	Utility Trailer (Small)	Not Applicable	Not Applicable	81.38
Cmd Trl	2006 FEMA Trailer	Not Applicable	Not Applicable	0.00
MISC	RELATED VEH EXPENSES	9,902.83	4,445.07	10,343.19
	Total Vehicle Maintenance	57,129.95	62,284.90	37,137.62
	EQUIPMENT OTHER	11,193.30	11,724.54	5,989.08
	TOTAL VEH/EQUIP EXPENSES BUDGETED (\$80,000)	68,323.25	74,009.44	43,126.70
	GASOLINE & FUELS (\$40,000)	30,352.79	22,240.55	8,636.13
	FY-BUDGETED TOTAL (120,000)	98,676.04	96,249.99	51,762.83
	Total over / under Budget	- 21,323.96	-23,750.01	

4. Grounds and Buildings:



1. Mr. Clay Bullard, a former board member and general contractor is in the process of providing a bid for the electrical work at Station 19's storage building. The Chief hopes to have the bid in time for the February Board meeting at Station 19.
2. There has been no further action on our kitchen remodeling project. The cabinet maker became sick and we are now in the process of selecting another cabinet manufacturer to reface as well as add cabinet space in our kitchen to accommodate our upgrades.



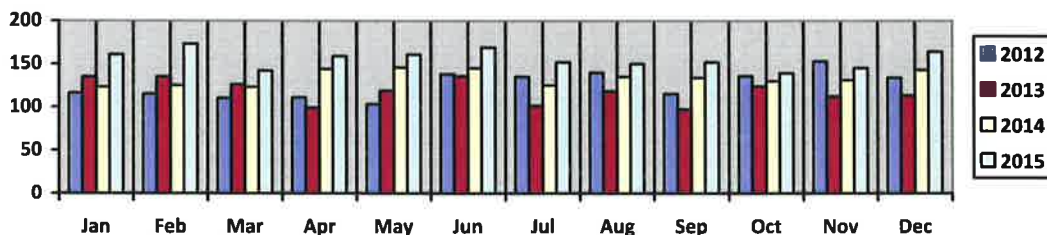
3. The Chief stated that our Windows here at Station 13 should be replaced any day now. Window World is doing the project and the windows were ordered seven weeks ago and should be in any day.
4. We have not taken any further action concerning the water pressure at Station 19, but will take action on this in the near future, weather permitting but before we get into our peak water usage season this spring and summer.

5. Fire Conditions:

1. Chief Johnson briefed the members on our current call volume through December 31, 2015 and expanded on the steady increase in call volume over the years and 2015.

 SPFD INCIDENT RESPONSE DATA 					
MONTH	2011	2012	2013	2014	2015
JANUARY	143	116	135	158	161
FEBRUARY	166	115	135	123	173
MARCH	134	110	126	139	142
APRIL	127	111	99	144	159
MAY	116	103	119	145	161
JUNE	136	138	136	139	169
JULY	122	135	101	181	152
AUGUST	120	140	118	130	150
SEPTEMBER	135	115	97	122	152
OCTOBER	134	136	124	130	139
NOVEMBER	100	153	112	131	145
DECEMBER	117	134	113	143	164
TOTALS	1557	1532	1519	1685	1861

Monthly Calls Statistics



6. Training Report:

1. The Chief informed the board members that the North Carolina Association of Fire



Chief's Mid-Winter Conference is coming up in February 3 through 7, 2016 in Concord, North Carolina. We will be attending the development classes and the annual awards banquet on Saturday February 6, 2015. This is a Chief Officer professional development opportunity, and something we have attended since 2010.

E: REPORT OF THE TREASURER:

1. Vice Chairman Townsend provided the current balance and financial information from all sources.

Current Fund Balances:	As of today is	\$	1,470,962.83	First Citizens
	CD	\$	154,821.21	= 11.5% of Budget.
Total Cash Flow Available		\$	1,625,784.04	Total Available Funds

Fiscal Year 2015 – 2016 Budget Information

Approved County FY 15/16 Budget	\$	956,289.00
County Budget Funding Received YTD	\$	680,340.00
County Budget Funding Pending YTD	\$	275,949.00

Approved Fayetteville FY 15/16 Budget	\$	394,942.61
Fayetteville City Funding Received YTD	\$	197,471.31
Fayetteville City Funding Pending YTD	\$	197,471.30

Gates Four Annexation Taxes FY 12/13 owed by COF \$ 12,763.00

Approved Town of Hope Mills Contract FY 15/16 Budget	\$	48,559.00
Town of Hope Mills Contract Funding Received YTD	\$	6,000.00
Hope Mills Budget Funding Pending YTD	\$	42,559.00

Other Income Hope Mills-Old Mutual Aid (\$ 12,000.00 Anl)	\$	12,000.00
Town of Hope Mills Full Responder Contract Fee =	\$	36,559.00
Town of Hope Mills 1 time Debt Assumption Payment	\$	16,451.06

Combined City / Hope Mills & County Approved FY 15/16 Budget	\$	1,399,790.61
Combined City / HM & County Budget Received YTD	\$	883,811.31
Combined City HM & County Budget Pending	\$	515,979.30

Other Income CCFCA -	0.00
Other Income /Tax Refund (Sales & Fuel Tax) -	2,477.20

Total Board Funds YTD received 15/16 to date all Sources \$ 889,288.51

1. Assistant Treasurer Gary Turlington presented the November 2015 transaction and oversight report to the membership along with all reports and documentations. A review of the documentation along with a discussion amongst board members followed. Chairman Brown called for a motion to approve or disapprove the financial report. **MOTION:** Director Siles made a motion to approve both the treasurer's report



and the oversight reports for November 2015. The motion was **SECONDED** by Director Hall and **APPROVED** by all members present. (See Enclosure # 2) Director Turlington stated that due to the holidays the December transactions were not ready in time for tonight's board meeting.

2. **Auxiliary Account** - Treasurer Kelly Bower via e-mail provided the Auxiliary treasurer's fund balance as of today at \$ **276,150.12**.
3. **Miscellaneous FF Account** - The Chief stated that the current firefighters miscellaneous account balances is \$ **8,162.56**. We have expended funds, for classes and benefit dinners for firefighters stricken with cancer.
4. **Pension Fund** – There is no change to Pension Fund and the current Pension Fund Balance with North State Bank remains at \$ **61,457.45**. There should be no changes to the account balance unless there is some sort of Pension Board action or the annual disbursement is received.
5. **Child Passenger Safety Seat Account** – The current CPSS fund balance with Wells Fargo is \$ **1,350.75**. This fund is exclusively for CPS equipment and is maintained by donations.

F: REPORT OF COMMITTEE'S:

- | | | |
|----|---|-----------|
| 1. | Policy Committee - | No Report |
| 2. | Building & Grounds Committee - | No Report |
| 3. | Small Tools & Gear Committee - | No Report |
| 4. | Equipment & Vehicle Replacement Committee - | No Report |
| 5. | <u>Budget Committee</u> - | No Report |

G: OLD BUSINESS:

1. The Chief informed the board members that we are now starting the process of re-accreditation with the Commission on Fire Accreditation International (CFAI) scheduled late in 2016. Our current accredited status expires in March 2017. He stated that we have requested a PEER review for either January or February 2017 which would allow us to appear before the CFAI commission in July 2017 in Charlotte, North Carolina during Fire Rescue International (FRI) 2017. This will also allow us to take members from our department to witness the event and be present for the commission hearing. If this is disapproved and our site visit is scheduled for November or December we will have to appear in San Diego California in March 2017 which will place an undue financial burden on our department. He stated that our accreditation manager Assistant Chief Clouston is working on the issue and he will keep us informed on the process.
2. The Chief stated that the Assistance to Firefighters Grant (AFG) was open through January 15th 2016 and he applied for a Health and Wellness grant. The



emphasis of the grant was the safety and wellness of our firefighters. He stated that specifically we will be asking for funding to address cancer prevention in both of our stations by installing diesel exhaust removal systems and replacing and updating our cardio equipment in our gym. Our current cardio work out machines were purchased back in 2002 and now are just worn out from daily use. We are looking into replacing all of our cardio machines with new state of the art Life Fitness machines in sufficient quantities to place them in both of our departments. Health and Wellness is an AFG priority and our department meets all the AFG Priority One Goals pertaining to health and fitness and thus provides the opportunity to apply for Priority 2 equipment. Because of our accredited status we already adopted all the priority one requirements and complying.

3. The Chief stated that we finished the first Active Shooter Class here in Cumberland County last month. We had 16 students in the class and the hands on portion was conducted at Stoney Point Elementary School. The training was excellent and has better prepared our department to better respond to an active shooter or mass shooting incident. Additional classes are scheduled over the next several months. The Chief also stated that there will be an active shooter presentation to all the Chiefs on Monday night coming up at the Chiefs Association meeting. He has professional instructors coming in to make the presentation.

H. NEW BUSINESS:

1. The Chief informed the members that we are in the process of compiling our 2015 Annual Fire Department Report as well as our Annual Compliance Report with CPSE. The ACR is due on February 15, 2016 with most of the report being completed by our Accreditation Manager Assistant Chief Derrick Clouston. Our annual fire department report is due the end of March 2016 and this report, once finalized will be posted on our department's web page.
2. The Chief informed the members that our 2016 - 2021 Strategic Planning is scheduled for Saturday April 16, 2016 at Station 19 starting at 0830 hours with breakfast and as always he would like for a couple members of the board to participate in order to show governing body participation. The final plan once formulated must be approved by the Board of Directors at a future meeting, but he hopes to be able to present the plan during the May 2016 meeting.
3. The Chief advised the board that our department sponsored a table at the Dr. Martin Luther King annual prayer breakfast celebration on Monday January 18, 2016. He accepted, on behalf of all the volunteer fire departments, a plaque of appreciation titled the Moses Mathis Community Service Award from Mrs. Mathis and members from the Fayetteville Cumberland County Ministerial Council during the event. To sponsor the table we wrote a \$ 300.00 check from the miscellaneous / ice fund account. (See Enclosure # 3)
4. The Chief stated that the Clerk to the Board submitted to the NCSFA our 2016 roster of members. This is important whereas all our benefits are directly tied to the membership. This is an annual requirement and he wanted us to know that this is taken care of
5. The Chief advised the board members that he attended the Department of Transportation's Public



Input session at John Griffin Middle School today, concerning the Fayetteville Outer Loop. There will be three (3) interchanges within our response area from near Blacks Bridge Road, Camden Road and Strickland Bridge Road. Station 19 will have the closest access to the road, whereas the travel time to an interchange will be miles for station 13 and less than a half a mile for station 19. The Chief passed around a flyer (See Enclosure # 4) and stated that he talked with Mr. Joe Bailey, PE, and Division 6 Planning Engineers who will send him a link in order to better examine the corridor.

6. The Chief informed the board members that our various rescue certifications are expiring this year. We are certified by the North Carolina Association of Rescue and OEMS for various rescue certifications. In order to recertify we must replace some expired equipment and replace a Pak-hammer. Firefighter John Carragher came in and briefed the board on the expenses - These items are directly related to our Heavy and Agricultural Rescue Certifications. Our lifting bags have expired. After a general discussion Chairman Brown asked for a motion to approve the purchase of the required rescue equipment. **MOTION** Director Turlington made a motion to purchase the Pak-Hammer and Lifting Bags - **SECONDED** by Director Siles and **APPROVED** by all members present. Chief Johnson Sr. thanked the board for their action. (See Enclosure # 5 & 6)
7. The Chief invited the board members to check out the new electronic and automated name board installed in the Foyer here at Station 13. This new board replaced our standard letter name board with state of the art leading edge technology. Assistant Chief Sean Johnson was the project manager and he put together an excellent display of our department, our members current and past, all Cumberland County Fire Departments and their Chiefs are also displayed. It is lengthy but well worth the observation. He stated that he has received many positive comments on the display.

I: CLOSED SESSION - WHEN APPLICABLE:

1. The board discussed personnel issues and job performance related officer's qualifications.

J: ADJOURNMENT:

Chairman Brown entertained a motion to adjourn. A **MOTION** was made by Director Hall to adjourn. The motion was **SECONDED** by Director Siles and **APPROVED** by all members present. The meeting adjourned at 2050 hours. **The next meeting is scheduled for Tuesday February 16, 2016 at Station # 19 @ 7:30 PM.**

Respectfully Submitted:

Angus R. Pate
ANGUS R. PATE
Secretary

Cc.

- 1 - Each Board Member
- 1 - Board File / Minutes Book
- 1 - Accountant File Copy

7 Enclosures:

1. SPFD Board of Directors Attendance Roster January 19, 2016
2. November 2015 Oversight Memorandum
3. MLK Table Sponsor & Moses Mathis Award Plaque
4. Fayetteville Outer Loop Flyer
5. Stevens Equipment Quote Mat-Jack High Pressure Air Bags & Accessories
6. Safe Industries – Paratech Pak-hammer w/Inline Oiler



2016

**BOARD OF DIRECTORS
ATTENDANCE ROSTER**

##	NAME	JAN (19) Sta. 13	FEB (16) Sta. 19	MAR (15) Sta. 13	APR (19) Sta. 19	MAY (17) Sta. 13	JUN (21) Sta. 19	JUL (19) Sta. 13	AUG (16) Sta. 19	SEP (20) Sta. 13	OCT (18) Sta. 19	NOV (15) Sta. 13	DEC (20) Sta. 19
01	Daniel C. Brown - President(2016)	P						N/A	N/A				
02	Larry Townsend V-President (2018)	P						N/A	N/A				
03	Alan R. Grupy - Treasurer (2016)	X-E						N/A	N/A				
04	Angus Pate - Secretary (2016)	P						N/A	N/A				
05	Joel Siles - (2018)	P						N/A	N/A				
07	Jerry Hall - (2018)	P						N/A	N/A				
08	Gary Turlington(2018)	P						N/A	N/A				
09	Freddy Johnson Sr. - Chief	P						N/A	N/A				
10	Freddy Johnson Jr. - Deputy Chief	P						N/A	N/A				
11	Matthew W. Williams - Asst Chief	X						N/A	N/A				
12	Sean Johnson - Asst Chief	X-E	N/A	X-E	X-E	X-E	X-E	N/A	N/A	X-E	X-E	X-E	X-E
13	Kevin T. Murphy - Asst. Chief	X-E	N/A	X-E	X-E	X-E	X-E	N/A	N/A	X-E	X-E	X-E	X-E

P-Present - A-Absent - N/A - No Meeting Conducted A-E - Absent & not required to attend by invitation only. N/A No Meeting-P-T telephonic participation.

- Due to summer vacations Board of Directors meetings are not scheduled for the months of July and August unless there is a pressing need or emergency.

Enclosure # 1 Board Minutes January 19, 2016

**STONEY POINT
FIRE DEPARTMENT INC.**

Stations 13 & 19
2190 Lake Upchurch Road
Parkton, North Carolina 28371
Phone # (910) 424-0694
Fax # (910) 425-2795
Email: spfd1301@nc.rr.com



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Treasurer
Angus Pate
Secretary
Jerry Hall
Member
Joel A. Siles
Member
James G. Turlington
Member
Freddy L. Johnson Sr.
Fire Chief

Station 13

Mailing & Billing Address
7221 Stoney Point Road
Fayetteville, North Carolina 28306

Memorandum For: Haigh, Byrd & Lambert, LLP, Certified Public Accountants

Reference: Additional Internal Financial Control & Segregation of Duties

November 2015


Fiscal Year - 2015

In order to establish and maintain enhanced internal controls, including monitoring of ongoing financial and accounting principles of the Stoney Point Fire Department; in addition to the current duties performed by the Clerk of the Board and the Appointed Treasurer, and to comply with the recommendation as outlined in a letter from Haigh, Byrd & Lambert, LLP, Certified Public Accountants, addressed to the Stoney Point Board of Directors addressing segregation of duties, and whereas the Stoney Point Board of Directors appointed Mr. Larry D. Townsend to conduct and perform said duties.

I Director Larry D. Townsend have reviewed and documented the reconciliation for all financial transactions for the month indicated above.

I have found no discrepancies.

I have discrepancies as indicated below.


Larry D. Townsend


Date

RESERVED TABLE

Stoney Point Fire Dept

MLK Annual Prayer Breakfast

Sponsor by:

Fayetteville/Cumberland County Ministerial Council, Inc.





The Fayetteville Cumberland County
Ministerial Council

Presents the

Moses Mathis

Community Service Award

to

**The Cumberland County
Volunteer Fire Department**

In appreciation to the men and women
who volunteer daily, putting their lives
on the frontline to ensure our safety
and well-being.

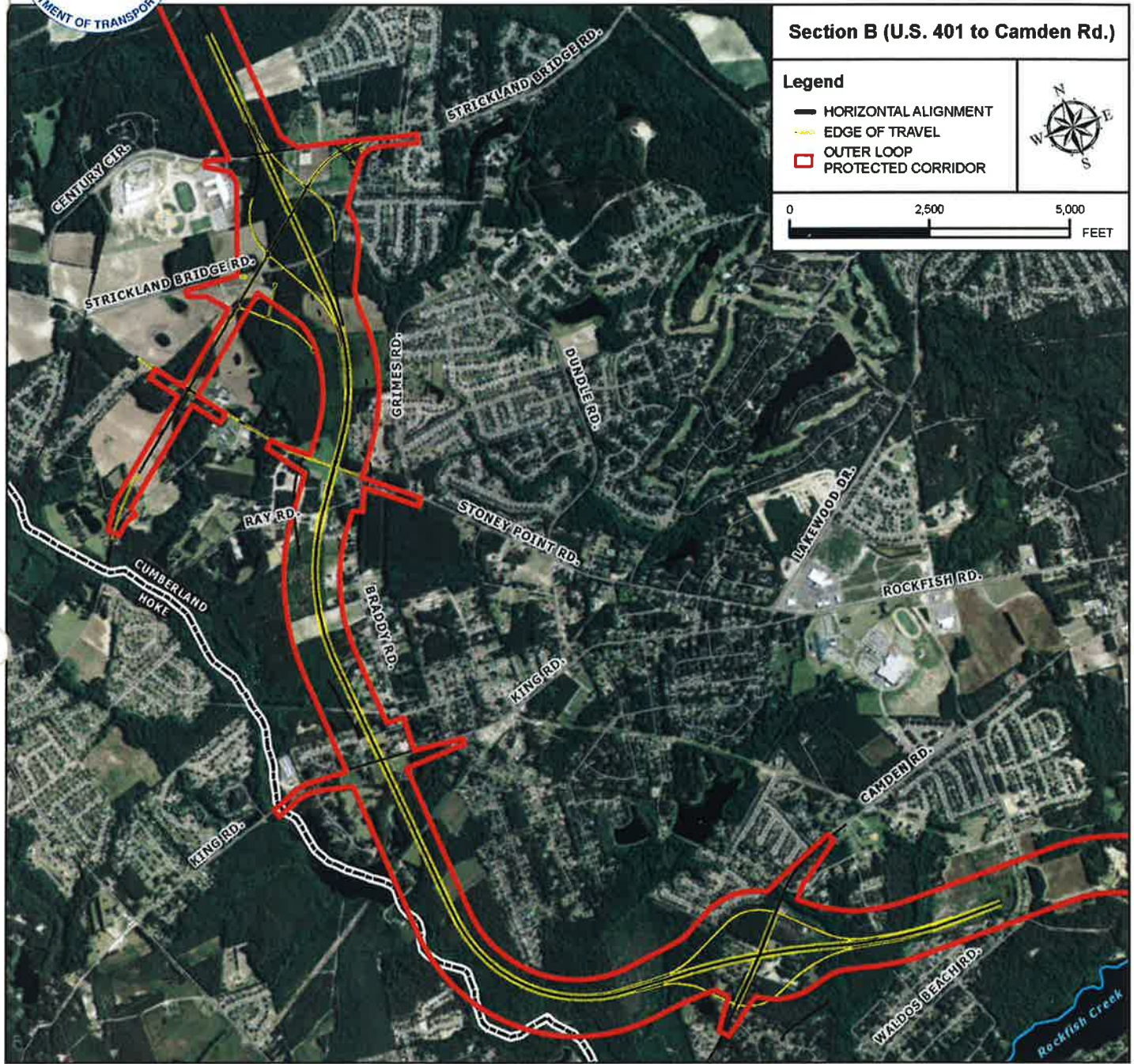
Given in Appreciation

January 18, 2016



Fayetteville Outer Loop

TIP Project No. U-2519



Project Contacts:

Mr. Randy Wise, PE
District Engineer
PO Box 1150
Fayetteville, NC 28302-1150
(910) 486-1496
rwise@ncdot.gov

Mr. Joe Bailey, PE
Division 6 Planning Engineer
PO Box 1150
Fayetteville, NC 28302-1150
(910) 486-1493
jwbailey1@ncdot.gov

Connecting people, products, and places safely and efficiently with customer focus, accountability and environmental sensitivity to enhance the economy and vitality of North Carolina.



Fayetteville Outer Loop

TIP Project No. U-2519



Project Description:

The proposed Fayetteville Outer Loop will create a route around the City of Fayetteville, providing access to I-95 north and south of the city. The Outer Loop will:

- Reduce the volume of traffic on portions of the local street network;
- Connect major radial routes in the south, west and north portions of Fayetteville;
- Provide a direct link between Fort Bragg and I-95;
- Improve military access in the event of an emergency deployment;
- Create additional route options for approximately 25,000 daily commuting soldiers and civilian workers;
- Provide an additional crossing of the Cape Fear River.

Project Cost:

Section CA: \$89.4 million
(2.9 miles & 1 interchange)

⇒ Section B: \$133.9 million
(4.9 miles & 2 interchanges)

Section A: \$188.8 million
(6.6 miles & 3 interchanges)

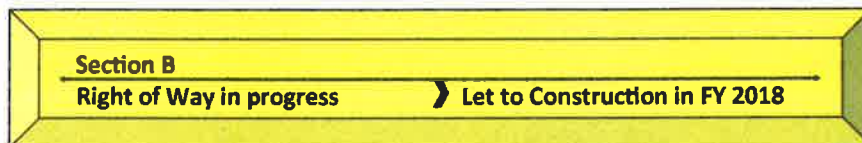
Project Schedule:

Section DA - Under Construction

Section CB - Under Construction

Section CA

Right of Way in progress ➤ Let to Design-Build in March 2016



Section A

Right of Way begins FY 2018 ➤ Let to Construction in FY 2020



Connecting people, products, and places safely and efficiently with customer focus, accountability and environmental sensitivity to enhance the economy and vitality of North Carolina.



Stevens Fire Equipment, Inc.

Quotation

1000 East Union Street
Morganton, NC 28655
1-800-895-2802
828-439-9902
Email: sales@stevensfire.com

To: STONEY POINT FIRE DEPT.

Date:
Terms:NET 30
Expires:30 Days
F.O.B.:Shipping Point
P.O.:

Attention:John Carragher
Phone:
Fax:

Salesman #:23
Prepared By:Jerry Stevens, Sr

Qty.	Item #	Description	Each	Total
1	106K	MAT JACK 6 TON ARAMID HIGH PRESSURE AIR BAG	\$428.05	\$428.05
1	113K	MAT JACK 13 TON ARAMID HIGH PRESSURE AIR BAG	\$625.60	\$625.60
1	132K	MAT JACK 32 TON ARAMID HIGH PRESSURE AIR BAG	\$910.98	\$910.98
2	150K	MAT JACK 50 TON ARAMID HIGH PRESSURE AIR BAG	\$1,416.59	\$2,833.18
1	170K	MAT JACK 70 TON ARAMID HIGH PRESSURE AIR BAG	\$1,800.00	\$1,800.00
1	202	MAT JACK DUAL DEADMAN CONTROL	\$402.44	\$402.44
1	515-R	MAT JACK 20' HIGH PRES. SUPPLY HOSE-RED	\$69.52	\$69.52
2	515SR	MAT JACK 20' HIGH PRES. SAFETY RELIEF HOSE	\$98.79	\$197.58
1	745	MAT JACK REGULATOR FOR AIR BOTTLE (4500)	\$351.22	\$351.22
			Total	\$7,618.57

**ALL QUOTES ARE VALID FOR 30 DAYS
AND DO NOT INCLUDE FREIGHT OR TAX**

Thank you for your business.

Safe Industries
 116 Leader Drive
 Piedmont, SC 29673

Estimate

Date	Estimate #
7/28/2015	34063

Name / Address
Stoney Point Fire Department 7221 Stoney Point Road Fayetteville, NC 28306

Ship To
Stoney Point Fire Department 7221 Stoney Point Road Fayetteville, NC 28306

Rep	Project
MZ	

Item	Description	Qty	Cost	Total
Paratech Item	Paratech Item Pakhammer W/ Inline Oiler 22-550500G2	1	2,400.00	2,400.00T
	Normal list price for this item is \$3042.00 this is a one time discounted price.			
Delivery	Delivery charges to be determined		0.00	0.00T

Let me know how I can Help. Thanks!	Subtotal	\$2,400.00
	Sales Tax (7.0%)	\$168.00
	Total	\$2,568.00

THIS IS NOT A BILL. PLEASE DO NOT SEND PAYMENT.