

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF COMMISSIONERS OF THE
JEFFERSON COUNTY EMERGENCY SERVICES DISTRICT NO. 3

A regular meeting of the Board of Commissioners of the Jefferson County Emergency Services District No. 3 ("District") was called for at 4:00 p.m. on January 13, 2026, at the District's administrative office, located at 3554 S. Pine Island Rd., Beaumont, Texas 77713, pursuant to notice duly posted according to law.

At approximately 4:15 p.m., the regular meeting was called to order. The roll was called of the duly constituted officers and members of the Board, to wit:

Brandon Rose	President
Rich Courville	Secretary
Bryan Phelps	Treasurer
Collin Garrett	Assistant Treasurer
Darby Doguet	Commissioner

All of said Board members were present, with the exception of President Rose and Assistant Treasurer Garrett, thus constituting a quorum. Also present at the meeting were: Daniel Diaz, District Administrator; Mary Ellen Robertson, the District's accountant; Joshua Heinz of Benckenstein & Oxford, LLP, attorneys for the District; and, various members of the fire department.

Upon establishing that a quorum was present, Treasurer Phelps asked for public comment as set forth in Agenda Item No. 3, and being as there was none, the Board moved along to Agenda Item No. 4, regarding the Board officer positions. After discussing the matter, Secretary Courville nominated Darby Douget for the vacant Vice President position, which was seconded by Treasurer Phelps and unanimously approved by the Board members present.

The Board was then directed to Agenda Item No. 5, at which time Mr. Diaz reviewed with the Board his and Chief Kibodeaux's written monthly Administrator and Chief Reports, copies of which are attached hereto as **Exhibit A**.

Next, the Board was directed to Agenda Item No. 6 for review of the minutes of the regular meeting held on December 8, 2025. Upon motion by Secretary Courville and seconded by Vice President Doguet, and with the unanimous consent of the Board members present, the Minutes were approved.

Treasurer Phelps then directed the Board's attention to Agenda Item No. 7 for review of the financial statements and payment of the District's bills. Mr. Diaz and Mrs. Robertson reviewed and discussed with the Board the monthly financial statements and listing of bills being presented for approval and payment, copies of which are attached hereto as **Exhibit B**. Mr. Diaz also recommended that \$410,000.00 be transferred from the District's Stellar Bank checking account (acct. no ending 9872) to the TexSTAR investment pool account (acct. no ending 2220). Upon motion by Secretary Courville and seconded by Treasurer Phelps, and with the unanimous consent of all the members present, the Board approved payment of the bills reflected in the check list and checking account register (Check Nos. 4959 and 5172-5198, and the Entergy, Mastercard Card Services, and other auto-debit/ACH payments), and the above-described account fund transfer.

Thereafter, the Board was directed to Agenda Item No. 8, at which time, at which time Mr. Diaz reviewed and discussed with the Board the following proposed expenditures/purchases, the quotes for which are attached hereto as **Exhibit C**: (1) bulk bunker gear cleaning/inspection services (Redline - \$150 per bunker gear set plus trip

charge, \$6,368.00 total for 40 bunker gear sets); (2) hose, ladder and pump testing services (Axxess Hose & Ladder Co. - \$4,629.00); and, (3) loose equipment for new pumper-tanker apparatus (Siddons-Martin - \$42,535.13). Upon motion by Secretary Courville and seconded by Treasurer Phelps, the Board members present unanimously approved the above-listed expenditures/purchases.

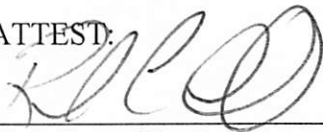
After tabling Agenda Item No. 9 regarding the Station No. 3 exterior sign design/construction, and being as there were no other matters to come before the Board under Agenda Item No. 10, the regular meeting was adjourned at approximately 5:17 p.m.



Brandon Rose, President

Date: 2/9/2026

ATTEST:



Rich Courville, Secretary

Date: 2/9/2026

Exhibit A



DISTRICT ADMINISTRATOR'S
MONTHLY REPORT- January 13th, 2025

Updates-

Will pay all insurance package renewals today.

Sales Tax for November 2025; Deposited January 2026- \$120,724.73

Property Tax Revenue- \$188,963.56

SAFE-D Conference January 28th-January 31st, 2026- San Antonio

Accommodations LaQuinta River Walk.

JCESD #3's Calls for Service

Total- 47

Station 1- See Chief's Report

Station 2- No Updates- See Chief's Report

Station 3- No Updates

Daniel J Diaz

ESD EXPENSES OVER \$2,500.00 / for approval.

VFIS Vehicle/Property Renewal- \$35,501.00

Texas Mutual- Workers Comp- \$ 9,063.00

(Will receive Insurance Grant reimbursement for A&S and WC)



Chief's Report

December 2025

- Station 1
 - No building issues
 - Apparatus
 - B31 hoses repaired
- Station 2
 - No building issues
 - B32 Waiting estimate for new valves for brush pump. Seiben waiting on reply from suppliers
- Station 3
 - No building issues
 - No apparatus issues
- Equipment requests for purchase
 - New bunker gear delivered and in service
 - Need to approve Tanker 31 loose equipment.
- Calls for service-47
- E31 and B33 will be participated in the Sour Lake Christmas parade 12/13
- Breakfast with Santa at Catholic Church on 12/20
- ESD Christmas party and awards ceremony 12/20

Exhibit B

Jefferson County ESD No. 3
Statement of Activities (Cash Basis)
All Locations

	1 Month Ended 12/31/2025 Actual	3 Months Ended 12/31/2025 Actual	Annual Budget	Over (Under) Budget	% of Budget Used to Date
Revenue					
Property Tax Revenue	\$ 40,485	\$ 54,906	\$ 534,345	\$ (479,439)	10.28%
Sales and Use Tax Income	160,008	351,142	703,000	(351,858)	49.95%
Grants	-	7,225	20,000	(12,775)	36.13%
Interest Income	4,225	12,435	35,000	(22,565)	35.53%
Fire Recovery (Billing Svc)	-	-	2,500	(2,500)	0.00%
Delinquent Property Taxes	-	-	7,500	(7,500)	0.00%
Other Income	375	992	20,000	(19,008)	4.96%
Total Revenue	205,093	426,700	1,322,345	(895,645)	32.27%
Operating Expenses					
ISO/Hydrant Maint., Compliance & Improv.	-	-	4,500	(4,500)	0.00%
Software	-	5,660	6,200	(540)	91.29%
Office Supplies	128	128	500	(372)	25.60%
Cleaning Supplies	133	133	1,200	(1,067)	11.08%
Station Maintenance	299	1,406	14,000	(12,594)	10.04%
Insurance - Liability & Windstorm	-	-	40,000	(40,000)	0.00%
Insurance - Worker's Compensation	-	-	13,000	(13,000)	0.00%
Fuel	-	1,883	11,000	(9,117)	17.12%
Maintenance - Preventative - Trucks	-	-	12,000	(12,000)	0.00%
Repairs and Maintenance - Trucks	1,347	3,761	33,000	(29,239)	11.40%
Tests - Pump/Hose	-	-	6,500	(6,500)	0.00%
Training-China	764	6,574	13,500	(6,926)	48.70%
Equipment Purchase (< \$5,000)	3,906	3,906	7,000	(3,094)	55.80%
Legal	1,125	4,150	16,000	(11,850)	25.94%
Accounting	525	1,575	15,300	(13,725)	10.29%
Advertising, Promotion, Public Relations	-	1,897	5,000	(3,103)	37.94%
Utilities	734	2,183	7,500	(5,317)	29.11%
Website Expense	221	663	2,960	(2,297)	22.40%
Phone/Cable/Internet	371	2,069	6,000	(3,931)	34.48%
Dues, Subscriptions and Fees	45	407	3,500	(3,093)	11.63%
Communication Repairs	-	-	1,500	(1,500)	0.00%
Communication Maintenance Fee	-	11,318	11,000	318	102.89%
Communication Equipment Purchases	-	41	3,000	(2,959)	1.37%
Contract Labor	750	2,250	10,000	(7,750)	22.50%
Dispatch Expense	-	899	13,000	(12,101)	6.92%
District Fire Chief	950	2,850	11,400	(8,550)	25.00%
Assistant Chief Compensation	750	2,250	9,000	(6,750)	25.00%
Assistant Fire Chief - Insp/Inv	750	2,250	9,000	(6,750)	25.00%
Battalion Chief - Operations	750	2,250	9,000	(6,750)	25.00%
Fire Fighter Healthcare	935	1,870	31,000	(29,130)	6.03%
Fire Fighter Recognition	420	558	4,000	(3,442)	13.95%
Uniforms	325	658	4,000	(3,342)	16.45%
Travel	45	774	6,000	(5,226)	12.90%
Meals/emergency scenes	98	288	1,000	(712)	28.80%
Personal Protective Equipment	-	-	30,000	(30,000)	0.00%
Personal Protective Airpacks	-	-	10,000	(10,000)	0.00%
Rent - Nome Fire station	-	-	600	(600)	0.00%
Supplies-EMS	93	93	7,500	(7,407)	1.24%
Supplies - Firefighting	-	49	1,500	(1,451)	3.27%
Other Costs	280	430	500	(70)	86.00%
Total Operating Expenses	15,744	65,223	391,660	(326,437)	16.65%

These financial statements have not been audited or reviewed and no CPA expresses an opinion or a conclusion nor provides any assurance on them.

Jefferson County ESD No. 3
Statement of Activities (Cash Basis)
All Locations

	1 Month Ended 12/31/2025 Actual	3 Months Ended 12/31/2025 Actual	Annual Budget	Over (Under) Budget	% of Budget Used to Date
Administrative Expenses					
Administrative Wages	3,400	10,200	40,800	(30,600)	25.00%
Office Supplies	69	113	900	(787)	12.56%
Postage/Delivery	-	15	400	(385)	3.75%
Interest Expense - Notes Payable	-	-	24,132	(24,132)	0.00%
Licenses, Fees, Permits	-	33	150	(117)	22.00%
Training	-	585	3,000	(2,415)	19.50%
Bank Service Charges	-	-	100	(100)	0.00%
Service Fees- Tax Collection	-	-	4,800	(4,800)	0.00%
Service Fees - Tax Office	1,391	1,391	3,300	(1,909)	42.15%
State Sales Tax Service Fee	3,200	7,023	14,060	(7,037)	49.95%
Consulting	-	-	4,500	(4,500)	0.00%
Uniforms - Admin	-	-	400	(400)	0.00%
Travel - Admin	-	-	6,000	(6,000)	0.00%
Notes Payable - Principle	-	-	104,423	(104,423)	0.00%
Payroll Tax Expense	260	780	3,500	(2,720)	22.29%
Contingency	-	-	20,220	(20,220)	0.00%
Purchase of a Fixed Asset	7,012	94,120	300,000	(205,880)	31.37%
Capital Fund Allocation	-	-	400,000	(400,000)	0.00%
Total Administrative Expenses	<u>15,332</u>	<u>114,260</u>	<u>930,685</u>	<u>(816,425)</u>	<u>12.28%</u>
 Total Expenses	 <u>31,076</u>	 <u>179,483</u>	 <u>1,322,345</u>	 <u>(1,142,862)</u>	 <u>13.57%</u>
 Net Change in Fund Balance	 <u>\$ 174,017</u>	 <u>\$ 247,217</u>	 <u>\$ 0</u>		

JEFFESD3 - Jefferson County ESD No. 3**Check List**

All Bank Accounts

January 12, 2026

Check Number	Check Date	Payee	Amount
Payroll Checks			
4959	01/12/26	Diaz, Daniel J	2,827.90
Payroll Check Total			<u>2,827.90</u>
Vendor Checks			
5172	01/12/26	A1 Wastewater Services, Inc.	239.83
5173	01/12/26	Beaumont Trophies	256.55
5174	01/12/26	Benckenstein & Oxford, L.L.P.	375.00
5175	01/12/26	Casco Industries, Inc.	1,995.00
5176	01/12/26	City of Nome	600.00
5177	01/12/26	Clicktunity	247.89
5178	01/12/26	Ethan Chick	750.00
5179	01/12/26	HdL Companies	3,175.00
5180	01/12/26	Hubert Oxford IV	400.00
5181	01/12/26	Joshua Carl Heinz	400.00
5182	01/12/26	Justin C. McGraw	750.00
5183	01/12/26	Kyle Lee	1,000.00
5184	01/12/26	Lewis A. Kibodeaux	750.00
5185	01/12/26	Mary Ellen Robertson, CPA, PLLC	525.00
5186	01/12/26	MY-LOR, Inc.	115.30
5187	01/12/26	O'Reilly Auto Parts	174.15
5188	01/12/26	On Site Decals, LLC	1,550.00
5189	01/12/26	Overhead Door Company of Beaumont, Inc.	390.60
5190	01/12/26	Phillip Kibodeaux	162.12
5191	01/12/26	Phillip Kibodeaux	950.00
5192	01/12/26	Siddons-Martin Loose Equipment	306.10
5193	01/12/26	Texas Fire & Rescue Tools	200.00
5194	01/12/26	Texas Mutual Insurance Company	9,063.00
5195	01/12/26	VFIS of Texas	1,506.00
5196	01/12/26	VFIS of Texas	35,501.00
5197	01/12/26	WEX Bank	1,568.15
5198	01/12/26	Sean Gray	750.00
Vendor Check Total			<u>63,700.69</u>
Check List Total			<u><u>66,528.59</u></u>

Check count = 28

Jefferson County ESD No. 3

Bank Account Register

Checking-Stellar Bank

December 9, 2025 - January 13, 2026

Date	Reference	Payee ID	Description	Checks/ Payments	Deposits/ Additions	Balance
12/09/25			Beginning Balance			120,968.17
12/10/25			Jeffrey Barnett Class Payback PMT		100.00	121,068.17
			Transfer of funds from Checking to TexStar Deposit	85,000.00		36,068.17
12/12/25			Sales Use And Tax Revenue		155,622.05	191,690.22
12/15/25		Sparklight	Sparklight- St 3 Services Admin	182.46		191,507.76
12/15/25		Daniel MC	Card Service Center	2,029.96		189,477.80
12/15/25		Phillip MC	Card Service Center	670.59		188,807.21
12/26/25		ENTERGY	Entergy- Account 135558120- China	290.45		188,516.76
12/26/25		ENTERGY	Entergy- Acct Warehouse 135554277	53.85		188,462.91
12/31/25			Herrera Space Rental, 2 PMTS Jeffrey Barnett Class Pay Back		275.00	188,737.91
01/09/26			State Sales and Use Revenue- Nov 2025/ Depolst Jan 2026		120,724.73	309,462.64
01/12/26	4959		Diaz, Daniel J	2,827.90		306,634.74
01/12/26	5172	A1 WW	A1 Wastewater Services, Inc.	239.83		306,394.91
01/12/26	5173	BMTTROPHIES	Beaumont Trophies	256.55		306,138.36
01/12/26	5174	BENCK	Benckenstein & Oxford, L.L.P.	375.00		305,763.36
01/12/26	5175	CASCO	Casco Industries, Inc.	1,995.00		303,768.36
01/12/26	5176	CITYNOME	City of Nome	600.00		303,168.36
01/12/26	5177	Clicktunity	Clicktunity	247.89		302,920.47
01/12/26	5178	Ethan	Ethan Chick	750.00		302,170.47
01/12/26	5179	HDL	HdL Companies	3,175.00		298,995.47
01/12/26	5180	H Oxford	Hubert Oxford IV	400.00		298,595.47
01/12/26	5181	Josh Heinz	Joshua Carl Heinz	400.00		298,195.47
01/12/26	5182	McGraw	Justin C. McGraw	750.00		297,445.47
01/12/26	5183	Kyle Lee	Kyle Lee	1,000.00		296,445.47
01/12/26	5184	Lewis	Lewis A. Kibodeaux	750.00		295,695.47
01/12/26	5185	MER	Mary Ellen Robertson, CPA, PLLC	525.00		295,170.47
01/12/26	5186	MYLOR	MY-LOR, Inc.	115.30		295,055.17
01/12/26	5187	OREILLY	O'Reilly Auto Parts	174.15		294,881.02
01/12/26	5188	OSD	On Site Decals, LLC	1,550.00		293,331.02
01/12/26	5189	OVERHEAD DR	Overhead Door Company of Beaumont, Inc.	390.60		292,940.42
01/12/26	5190	Phillip	Phillip Kibodeaux	162.12		292,778.30
01/12/26	5191	Phillip	Phillip Kibodeaux	950.00		291,828.30
01/12/26	5192	Siddons Equ	Siddons-Martin Loose Equipment	306.10		291,522.20
01/12/26	5193	TexasF&R	Texas Fire & Rescue Tools	200.00		291,322.20
01/12/26	5194	TEXAS MUT	Texas Mutual Insurance Company	9,063.00		282,259.20
01/12/26	5195	VFIS	VFIS of Texas	1,506.00		280,753.20
01/12/26	5196	VFIS	VFIS of Texas	35,501.00		245,252.20
01/12/26	5197	ExxonMobil	WEX Bank	1,568.15		243,684.05
01/12/26	5198	Gray	Sean Gray	750.00		242,934.05
01/13/26			Property Tax Revenue Jan 2026 Deposit		188,963.56	431,897.61
Totals				154,755.90	465,685.34	431,897.61

Transaction count = 39



Good Morning, Daniel Diaz

Priority Accounts

[View all](#)

Available: \$525,963.47 ⓘ

Current: \$525,963.47 ⓘ

Stellar Bank Checking Account 9872

Available Balance

Current Balance

\$500,331.75

\$500,331.75

Stellar Bank Savings Account 7793

Available Balance

Current Balance

\$25,631.72

\$25,631.72



Turn on alerts. Stay protected.

[→ Click for Alert Settings](#)[View all accounts](#)



JEFFERSON COUNTY ESD 3
ATTN DANIEL J DIAZ
3554 S PINE ISLAND RD
BEAUMONT TX 77713-3260

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 1231112220

ACCOUNT NAME: TS SAVINGS

STATEMENT PERIOD: 12/01/2025 - 12/31/2025

TEXSTAR MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 3.8246%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 41 DAYS AND THE NET ASSET VALUE FOR 12/31/25 WAS 1.000263.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			
12/09/2025	ACH DEPOSIT	6215314		1,233,238.93
12/31/2025	MONTHLY POSTING	9999888	85,000.00	1,318,238.93
	ENDING BALANCE		4,208.64	1,322,447.57
				1,322,447.57

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	1,233,238.93
TOTAL DEPOSITS	85,000.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	4,208.64
ENDING BALANCE	1,322,447.57
AVERAGE BALANCE	1,296,303.45

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
TS SAVINGS	1,143,747.15	720,000.00	48,999.52

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT TEXSTAR PARTICIPANT SERVICES AT 1-800-839-7827.

PAGE: 1 of 1

Exhibit C



Redline - South Texas
13119 Paradise Valley Dr
Houston TX 77069
United States

Jefferson County ESD 3, Daniel Diaz
TX 77713
United States

Quotation # S00959

Quotation Date
12/30/2025

Expiration
01/29/2026

Contact
Dustyn Zenner

Description	Quantity	Unit Price	Taxes	Amount
PPE: Advanced Cleaning and Inspection Jacket/Liner (1 ea.), Pants/Liner (1 ea.), Helmet (1), Hood (1), Gloves (1 pair), Boots (1 pair)	40.00 Units	150.00		\$ 6,000.00
Travel Charge (Standard) Additional travel costs	92.00 Units	4.00		\$ 368.00
Untaxed Amount				\$ 6,368.00
Total				\$ 6,368.00

Terms & Conditions: <https://redlinegearcleaning.odoo.com/terms>

Dustyn Zenner

Office: 1-844-773-7356 Ext. 708

Cell: 702-810-4189

Email: Dustyn.Zenner@redlinegearcleaning.com



Exp Date: 6/23/2026

admin@axcesshose.com

To accept this quotation, sign here and return:



Siddons-Martin Emergency Group
1506 I-35W
Denton, TX, 76201
USA
Phone:

ESTIMATE

DO NOT PAY

Customer Info:

China VFD (JCESD 3-New Truck Equip.)
133 W Railroad St
China, TX, 77613
USA

Document Info:

Quote #: 700-0038165
Taken By: John Nobles
Expiration Date: 12/23/2025

Item #	Description	Quantity / Unit	Unit Price	Amount
355958	KOA-JR400R100-SZ400 - RED 4" ARMTEX JAFRIB SUPPLY HOSE,W/STORZ COUPLINGS JR400R100-SZ400	10.00 / EA	710.84	7,108.36
164838	KEY-1.75"NH x 50' COMBAT SNIPER ATTACK HOSE DOUBLE JACKET YELLOW w/ALUMINUM COUPLINGS DP17-100S-50-Y-ARN	8.00 / EA	279.59	2,236.68
164836	KEY- 1.75"NH x 50' COMBAT SNIPER ATTACK HOSE DOUBLE JACKET RED w/ALUMINUM COUPLINGS DP17-100S-50-R-ARN	8.00 / EA	279.59	2,236.68
308243	KEY-2.25"NH x 50' TRU ID DOUBLE JACKET BLUE HOSE RUBBER LINED w/ALUMINUM COUPLINGS DP22-TRU-50-B-ARN	6.00 / EA	325.16	1,950.97
004790	BKS-AMEREX 2.5 GAL WATER FIRE EXTINGUISHER w/WALL HANGER AX240	1.00 / EA	185.95	185.95
140241	BKS-AMEREX 20LB ABC FIRE EXTINGUISHER w/WALL HANGER 10A:120B:C AX411	1.00 / EA	205.57	205.57
151647	ELK-XD SHUTOFF 1 3/8" WATERWAY 2.5"FNH x 1.5" MNH w/PISTOL GRIP 0069XD01	1.00 / EA	636.00	636.00
353391	TARIFF CHARGE - Item# 151647 TARIFF CHARGE	1.00 / EA	21.20	21.20



Siddons-Martin Emergency Group
1506 I-35W
Denton, TX, 76201
USA
Phone:

ESTIMATE

DO NOT PAY

Document Info:

Quote #: 700-0038165

151594	ELK-XD SHUTOFF 1 3/8" WATERWAY 1.5" INLET 1.5" OUTLET w/PISTOL GRIP BLACK 0033XD01	2.00 / EA	500.40	1,000.80
353391	TARIFF CHARGE - Item# 151594 TARIFF CHARGE	1.00 / EA	33.36	33.36
151767	ELK-CHIEF XD TIP 1.5"FNH 250 GPM @ 50PSI 04XD0251	1.00 / EA	738.00	738.00
353391	TARIFF CHARGE - Item# 151767 TARIFF CHARGE	1.00 / EA	24.60	24.60
151749	ELK-CHIEF XD MID RANGE TIP 1.5"FNH 175GPM @ 50PSI 04XD0172	1.00 / EA	582.00	582.00
353391	TARIFF CHARGE - Item# 151749 TARIFF CHARGE	1.00 / EA	19.40	19.40
151848	ELK-XD SMOOTH BORE SHORT BARREL 1.5"FNH INLET 1 1/8" DISCHARGE 187 XD BLACK 66759007	1.00 / EA	171.60	171.60
353391	TARIFF CHARGE - Item# 151848 TARIFF CHARGE	1.00 / EA	5.72	5.72
151842	ELK-XD SMOOTH BORE SHORT BARREL 1.5"FNH INLET 7/8" DISCHARGE 187 XD BLACK 66755007	1.00 / EA	171.60	171.60
353391	TARIFF CHARGE - Item# 151842 TARIFF CHARGE	1.00 / EA	5.72	5.72
240745	SLI-VULCAN 180 STANDARD SYSTEM	4.00 / EA	234.58	938.30



Siddons-Martin Emergency Group
1506 I-35W
Denton, TX, 76201
USA
Phone:

ESTIMATE

DO NOT PAY

Document Info:

Quote #: 700-0038165

120V/100V AC/12V DC
w/QUICK RELEASE
SHOULDER STRAP
ORANGE DIV 2
44311

355958	FDT-STEEL FRAME TANK 3500 GAL 22 OZ VINYL RED FDT-S-3500-22-V-R	1.00 / EA	2,322.72	2,322.72
186682	TFT-JUMBO BIV 4" STORZ RIGID x 6" NHF SWIVEL SHORT HANDLE NO CAP AX1SP-NX	1.00 / EA	2,170.80	2,170.80
187102	TFT-BLITZFIRE COMBO PKG 2.5"NH MONITOR/BACKET/MAX FORCE XXC-32-NH1	1.00 / EA	4,047.60	4,047.60
355958	TFT-5 WAY MANIFOLD - 4.0"STORZ X 4.0"STORZ, W/ 300PSI PRV 2.5"NHM SLOW CLOSE AL92P2P3-SC	1.00 / EA	3,439.80	3,439.80
297988	TFT-SIAMESE, (2) 2.5"F SWIVEL ROCKER X 4.0"STORZ SWIVEL AS9NJ-SP	1.00 / EA	620.40	620.40
355958	TFT-FLOATING BARREL STRAINER 6.0"NHF A06HMX	1.00 / EA	828.60	828.60
186509	TFT-LOW-LEVEL STRAINER 6" NHF w/JET SIPHON 1.5" NH w/FLOAT A03HMX-JET-F	1.00 / EA	1,108.20	1,108.20
355958	KOC-S37S44GWZ-H52 - STORZ ADAPTER, 4 STZ W/LOCK X 4 (5.126 X 4) RIG RL F, SPECIAL THREAD S37S44GWZ-H52	1.00 / EA	498.00	498.00



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355958	KOC-4 STZ W/LOCK X 4 NH RIG RL F S37S44-H52	1.00 / EA	157.58	157.58
165512	KOC-2.5" NH x 2.5" NH DBL RL M -FG- ADAPTER 36R2525-H52	1.00 / EA	35.82	35.82
165477	KOC-2.5" NH x 2.5" NH DBL SW RL F -FG- ADAPTERS 35R2525-H52	1.00 / EA	73.70	73.70
165547	KOC-1.5" NH RIG RL F x 2.5" NH M -FG- ADAPTER 37R1525-H52	1.00 / EA	35.08	35.08
165615	KOC-GHT RIG RL F x 2.5" NH M ADAPTER 37RG25-H52	1.00 / EA	53.04	53.04
165864	KOC-4" STZ w/LCK x 2.5" NH SW RL F -FG- S54R425-H52	2.00 / EA	148.09	296.18
165734	KOC-SET OF (4) STORZ x SPANNER WRENCH w/HLDR -FG- KS34-P18-P09	1.00 / EA	169.39	169.39
165723	KOC-TRIPLE HOLDER (1) K07 & (2) K01 K48-3-P18-P09	2.00 / EA	145.04	290.09
355958	KOC-4" NH POWER JET SYPHON JS40-P09	1.00 / EA	266.32	266.32
154367	FFC-30" FORCEABLE ENTRY TOOL ROUND HANDLE/ KNURLED GREY POWDER COAT FE30	1.00 / EA	216.84	216.84
242241	FFC-FLAT HEAD AXE 6LB FIBERGLASS HANDLE 36" RUBBER GRIP FHAFR6LB	1.00 / EA	58.90	58.90
241878	FFC-24" BOLT CUTTER	1.00 / EA	51.48	51.48



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355958	FFC-4' FL SERIES NY ROOF HOOK, w/HAMMER HEAD, STEEL SHAFT FLHHH04S	2.00 / EA	158.34	316.68
355958	FFC-6' FL SERIES NY ROOF HOOK, w/HAMMER HEAD, STEEL SHAFT FLHHH06S	2.00 / EA	188.53	377.06
355958	LOOSE EQP NPN **DO NOT BILL** FLHHH08S	2.00 / EA	208.26	416.52
178283	RBF-HYDRANT BAG W/TUFF BOTTOM RBF-442RD	1.00 / EA	148.98	148.98
355958	HPC-12x14 SALVAGE COVER 18OZ VINYL RED HTV-12X14-18-R	6.00 / EA	151.14	906.84
355958	LOOSE EQP NPN **DO NOT BILL** 15417-801	1.00 / EA	393.60	393.60
355958	THD-2136-20-2359-20- 48-11-1850 – M18 18- VOLT LITHIUM-ION CORDLESS 6,000 LUMENS ROCKET DUAL POWER TOWER LIGHT W/ CHARGER, FLOOD LIGHT, & 5.0 AH BATTERY 334452440	3.00 / EA	834.90	2,504.70
094593	M18 18VOLT 5.0Ah LITHIUM ION XC EXTENDED CAPACITY BATTERY 48-11-1850	3.00 / EA	185.90	557.70
300056	ESTIMATED FREIGHT ***Estimate Only*** Customer Pays Actual	1.00 / EA	1,900.00	1,900.00



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Total of All Services			
Labor total	\$0.00	Shop supplies	\$0.00
Parts total	\$40,635.13	Sublet total	\$0.00
Freight total	\$ 1,900.00	Core charges	\$0.00
		Sales tax	\$0.00
			Total: \$42,535.13