

October 4, 2012

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday October 4, 2012 regular scheduled meeting of the Board, in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey.

The meeting was called to order at 8:10 P.M. by Chairman T. Kirkland

1. **Sunshine Statement** by Joseph D. Youssouf

Statement is hereby given that adequate notice of this meeting was given by:

1. The mailing of said notice to the Asbury Park Press.
2. The prominent posting of said notice at the Englishtown Fire Department.

Roll Call showed the following members in attendance:

Present: T. Frueh, T. Kirkland, G. Maresca, P. Cooke, and M. Galasso

Minutes: Minutes for the September 6, 2012 meeting motioned by G. Maresca and seconded by P. Cooke

Ayes: T. Frueh, P. Cooke, T. Kirkland, G. Maresca, and M. Galasso

Financial: The Treasurer's Report was given by T. Frueh with the recommendation to pay the attached bill list for the month of August, 2012 in the amount of \$42,067.51. Offered by G. Maresca and seconded by T. Frueh, and motion passed by a roll call vote:

Ayes: P. Cooke, T. Frueh, T. Kirkland, G. Maresca, and M. Galasso,

Legal and Audit: On January 3, 2013, at our meeting, we will have a public hearing of the budget. On February 16, 2013, the election will be held. We will introduce the budget on December 6, 2012. Ron Petrics has almost completed the Audit Report. It is of recommendation that the board considers workshop sessions to assist with budget planning. Most likely in November like last year.

Ayes: T. Frueh, P. Cooke, T. Kirkland, G. Maresca, and M. Galasso

Chief's Report: See Attached

We need a roof saw for 12-74. One quote received for \$1,700. 2 more quotes will be obtained.

Bloodborne pathogen resistant extrication gloves (10L and 10 XL) for \$37/pair- Approved

AED- State contract expired last year. Life Saver is still honoring the contract price of \$868. 5 year replacement battery \$150- Approved

Microphones for radios on 12-74 (XPR5560)- quantity of 4 at \$68.14 each- Approved

Oxygen Case (2) at \$150 each- Approved

Our new CO meters (4) need to be recalibrated. Cost is \$115/each. Alternatively, we can purchase a kit to calibrate ourselves for \$400. – Send meters out for now until it is discovered what appropriate training is needed to calibrate ourselves.

AYES: G. Maresca, T. Kirkland, T. Frueh, P. Cooke, and G. Maresca

Department Engineer's Report: See Attached

President's Report: The trees have been taken care of. Another wall has been replaced on the small shed. On Saturday we have a guy coming down for a quote on replacement of the big shed. Open House is this Saturday from 12-4. Class B uniforms required. Softball- do we need a rider on insurance policy? Bob Soden said it was already added and see if the fall season is covered. A motion was made by P. Cooke and seconded by G. Maresca to accept the report.

Ayes: P. Cooke, G. Maresca, T. Frueh, T. Kirkland, and M. Galasso

Fire Bureau: See Attached. \$150 startup cost for new computer program. Each new entry into the program is \$10 including smoke detectors. Advised to raise detector fee by \$10. Free code updates included. \$1,500 approved to make the purchase of the new program. Joe will write up a resolution to raise detector fees by \$10.

New vehicle for Fire Bureau: A line item will need to be added to the budget for this. The funds are available for purchase.

LOSAP: No Report

Correspondence: Letter arrived from DCA stating our audit report was not submitted yet.

Insurance: See attached quotes for Umbrella coverage. Bob Soden will look into seeing if the Fire Bureau is covered like we believe they are.

Old Business: Website: P. Hall needs previous years meeting minutes.

Chairs: 6 highback leather overstuffed chairs at a cost of \$179/each was approved.

New Business: We need to re issue the band as it needs to be rolled over. \$60,000- Fireman's Relief Association to pick it up at \$45,000 plus 4% interest for next year. Joe will contact Bond Council tomorrow. A motion was made by T. Frueh and seconded by G. Maresca to authorize renewal.

Ayes: P. Cooke, T. Kirkland, T. Frueh, G. Maresca, and M. Galasso

Public Open Portion: N/A

A motion was made by P. Cooke and seconded by G. Maresca to go into executive session with the Chief

A motion was made by T. Frueh and seconded by P. Cooke to leave executive session

Meeting Adjournment: at 09:35 P.M. after a motion by P. Cooke and seconded by T. Kirkland and approved by a roll call vote.

Certified at the November 1, 2012 meeting _____

3:22 PM

10/04/12

Accrual Basis

Englishtown Fire District No. 1
Bill List
 As of October 5, 2012

Type	Date	Num	Name	Split	Debit	Credit	Balance
Brunswick Bank Checking							67,662.04
Check	9/10/2012	4524	void	Insurance Premiums			67,662.04
Check	9/10/2012	4525	void	Insurance Premiums			67,662.04
Check	9/10/2012	4526	N.J. Casualty ins.	Insurance Premiums		1,737.00	65,925.04
Deposit	9/11/2012			-SPLIT-	2,160.52		68,085.56
Deposit	9/14/2012			Smoke Detector Fees	45.00		68,130.56
Deposit	9/14/2012			Smoke Detector Fees	45.00		68,175.56
Deposit	9/26/2012			-SPLIT-	245.00		68,420.56
Deposit	9/28/2012			Insurance Receivable	142.27		68,562.83
Deposit	9/28/2012			-SPLIT-	2,108.50		70,671.33
Check	10/4/2012	4527	CentraState Medical Association	Other Professional		198.00	70,473.33
Check	10/4/2012	4528	Freehold Cartage Inc.	Utilities		79.46	70,393.87
Check	10/4/2012	4529	Englishtown Fire Department	Contract - Volunteer Fir...		1,833.33	68,560.54
Check	10/4/2012	4530	englishtown firemens relief	Fire Co. Loan Interest		17,400.00	51,160.54
Check	10/4/2012	4531	Firefighter One	Personal Protective Eq...		112.00	51,048.54
Check	10/4/2012	4532	Generation Consultants , LLC	Dues and Subscriptions		150.00	50,898.54
Check	10/4/2012	4533	Jersey Central Power & Light	Utilities		16.29	50,882.25
Check	10/4/2012	4534	Jersey Central Power & Light	Utilities		674.03	50,208.22
Check	10/4/2012	4535	Jersey Coast Fire & First aid Supply	Trucks		90.00	50,118.22
Check	10/4/2012	4536	Manalapan - Englishtown Board of ...	Fuel		904.65	49,213.57
Check	10/4/2012	4537	Middlesex County Fire Academy	Training		73.00	49,140.57
Check	10/4/2012	4538	NetLink	Other Professional		199.00	48,941.57
Check	10/4/2012	4539	N.J. Casualty ins.	Insurance Premiums		2,862.00	46,079.57
Check	10/4/2012	4540	Overhead door co	Building		552.25	45,527.32
Check	10/4/2012	4541	Verizon	Utilities		196.78	45,330.54
Check	10/4/2012	4542	Verizon	Utilities		675.45	44,655.09
Check	10/4/2012	4543	verizon Cell	Utilities		275.48	44,379.61
Check	10/4/2012	4544	Joseph D. Youssef	Legal		9,055.00	35,324.61
Check	10/4/2012	4545	N.J. Casualty ins.	Insurance Premiums		2,862.00	32,462.61
Check	10/4/2012	4546	Norwood Auto Parts	Trucks		72.85	32,389.76
Check	10/4/2012	4547	Manalapan - Englishtown Board of ...	Fuel		1,053.42	31,336.34
Check	10/4/2012	4548	Peter Cooke	Training		995.52	30,340.82
Total Brunswick Bank Checking					4,746.29	42,067.51	30,340.82
TOTAL					4,746.29	42,067.51	30,340.82

2:17 PM
 10/04/12
 Accrual Basis

Englishtown Fire District No. 1
2012 Budget
 January 1 through October 5, 2012

	Jan 1 - Oct 5, 12	Budget	\$ Over Budget
Income			
Fire District Taxes	178,761.00	408,596.00	-229,835.00
Interest on Investments	0.16	0.00	0.16
Miscellaneous			
Tower	6,120.50	0.00	6,120.50
Miscellaneous - Other	923.82	0.00	923.82
Total Miscellaneous	7,044.32	0.00	7,044.32
Uniform Fire Safety Act			
Smoke Detector Fees	990.00	0.00	990.00
Inspection Fees	1,670.00	0.00	1,670.00
State Registration Fees	2,100.15	0.00	2,100.15
Uniform Fire Safety Act - Other	0.00	6,400.00	-6,400.00
Total Uniform Fire Safety Act	4,760.15	6,400.00	-1,639.85
Supplemental Fire Services	0.00	414.00	-414.00
Total Income	190,565.63	415,410.00	-224,844.37
Expense			
Reconciliation Discrepancies	444.77	0.00	444.77
Employee Benefits	1,331.73	2,300.00	-968.27
Advertising	272.00	700.00	-428.00
Contract - Volunteer Fire Co	18,333.30	22,000.00	-3,666.70
Dues and Subscriptions	1,080.00	1,500.00	-420.00
Elections	880.50	1,500.00	-619.50
Fire Fighting Equipment	5,983.27	20,000.00	-14,016.73
Fuel	7,130.51	15,600.00	-8,469.49
Insurance Premiums	42,952.90	52,000.00	-9,047.10
Maintenance and Repairs			
Building	5,615.80	10,000.00	-4,384.20
Trucks	11,981.86	43,000.00	-31,018.14
Maintenance and Repairs - Other	2,627.12	0.00	2,627.12
Total Maintenance and Repairs	20,224.78	53,000.00	-32,775.22
Office Supplies	3,125.47	4,000.00	-874.53
Paid Positions	9,039.84	19,650.00	-10,610.16
Personal Protective Equipment	11,615.64	12,000.00	-384.36
Professional Services			
Audit and Accounting	3,500.00	0.00	3,500.00
Legal	9,055.00	0.00	9,055.00
Other Professional	1,987.00	30,000.00	-28,013.00
Total Professional Services	14,542.00	30,000.00	-15,458.00

2:17 PM
10/04/12
Accrual Basis

Englishtown Fire District No. 1
2012 Budget
January 1 through October 5, 2012

	<u>Jan 1 - Oct 5, 12</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Promotion	0.00	1,000.00	-1,000.00
Training	9,561.11	20,000.00	-10,438.89
Utilities	21,810.89	38,000.00	-16,189.11
UFSA Salaries and Wages	0.00	9,750.00	-9,750.00
UFSA Fringe Benefits	0.00	1,000.00	-1,000.00
UFSA Other Expenses	185.00	2,250.00	-2,065.00
Length of Service Awards	0.00	48,000.00	-48,000.00
Purch-Chief Vehicle/Fire Hose	22,275.21	65,000.00	-42,724.79
Bond Principal	55,000.00	55,000.00	0.00
Bond Interest	21,037.52	21,038.00	-0.48
Bond Note Principal	0.00	15,000.00	-15,000.00
Bond Note Interest	0.00	2,400.00	-2,400.00
Fire Co. Loan Principal	20,000.00	20,000.00	0.00
Fire Co. Loan Interest	19,000.00	1,600.00	17,400.00
2011 Expenses	34,937.58	0.00	34,937.58
Total Expense	<u>340,764.02</u>	<u>534,288.00</u>	<u>-193,523.98</u>
Net Income	<u>-150,198.39</u>	<u>-118,878.00</u>	<u>-31,320.39</u>

Chief's Report

October 2012 Commissioners Meeting

Summary of Calls

The Department ran a total of 41 calls for the month of September, 2012. *NFIRS reports are attached.*

Gear & Equipment

The Department is in need of the following items and is requesting the purchase of:

- (1) x Roof saw for 12-74.
- (20) x BBP-resistant Extrication Gloves (10 L & 10 X/L)

Training

The Department conducted a Motor Vehicle Extrication drill with Jamesburg FD on October 1st, with TNT extrication tools courtesy of Firefighter 1.

The Department will be at the Fire Academy for a live burn / search & rescue drill with 26-2 on October 15th, and back to the smokehouse again on October 29th for use of the smokehouse & tower.

Administrative

The temporary response protocol regarding PPE was rescinded. All members will respond in full PPE unless told otherwise by the Officer in Charge.

October Department Schedule

Monday, October 1st- 19:00 @ Firehouse - Motor Vehicle Extrication Drill w/JFD
Thursday, October 4th- 20:00 @ Firehouse - Commissioners Meeting
Friday, October 5th- 19:00 @ Firehouse - Open House Work Detail
Saturday, October 6th- 09:00 @ Firehouse - Annual Open House
Sunday, October 7th- 10:00 @ Fire Academy - Fallen FF Memorial Svc & Medal Day
Monday, October 8th- 20:00 @ Firehouse - Regular Monthly Meeting
Monday, October 15th- 19:00 @ Firehouse - Smokehouse drill w/26-2
Monday, October 22nd- 19:30 @ Firehouse - In-house Drill
Sunday, October 28th- @ Firehouse - Fallen Officer Chris Matlosz - Street Dedication
Monday, October 29th- 19:00 @ Firehouse - Fire Academy - Smokehouse Drill
Tuesday, October 30th- @ Firehouse - Englishtown Borough Halloween Party

Respectfully submitted by,

Peter Hall

Chief

Thomas Kirkland
Deputy Chief

Jason Carlos
Captain

Matthew Ulatowski
1st Lieutenant

Peter Cooke
2nd Lieutenant

Product Search
Most Popular Searches

Executive Leather Office Chairs
Featured Items SALE
New Office Chairs

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Order Information









- BizChair.com Inventory Liquidation Sale - All Items
- Shop by Manufacturer
- All Chair and Office Chairs
- Back Supports and Massagers
- Bean Seating
- Bin and Tall Office Chairs
- Bureaus Chairs
- Captain's Chairs
- Chair Mats
- Chair Repair
- Children's Computer Chairs
- Church Chairs
- Classroom Chairs
- College Office Chairs
- Comfort Task Chairs
- Computer Chairs
- Conference Furniture
- Create Your Own Chair
- Custom Ergonomics
- Custom Ergonomic Office Chairs
- Custom Stools, Drafting Chairs, and Lab Stools
- Eco-Friendly Office Chairs
- Ergonomic Office Chairs
- Ergonomic Task and Computer Chairs
- Executive Fabric Office Chairs
- Executive Leather Office Chairs
- Executive Office Chairs
- Gaming Chairs
- Hotel Chairs
- Home Office Chairs
- Industrial Seating
- Kneeling Chairs
- Laboratory Chairs
- Le-7-Story Office Chair Gallery
- Leather Office Chairs
- Lounge Chairs
- Massage Chairs
- Mesh Office Chairs
- Military Office Chairs
- Modern Office Chairs
- Nesting Chairs
- NFL Office Chairs
- Orthopedic Seating
- Plastic Chairs
- Recliner Chairs
- Reception Furniture
- Side and Guest Chairs
- Stack Chairs
- Stools
- Task Chairs
- Traditional Executive and Side Office Chairs
- Wood Barkers' Chairs

Displaying 1 to 104 (of 540 items)

2
3
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6
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Price
Code

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<p>Compare</p>  <p>4.6</p> <p>High Back Black Leather Executive Office Chair with Leather Padded Loop Arms [GO-5301BSPEC-CH-BK-LEA-GG] List Price: \$399.00 Your Price: \$99.99 FREE SHIPPING</p>	<p>Compare</p>  <p>4.5</p> <p>High Back Black Leather Executive Office Chair with Leather Padded Loop Arms [GO-901-BK-GG] List Price: \$459.00 Your Price: \$149.99 FREE SHIPPING</p>	<p>Compare</p>  <p>4.5</p> <p>Embroidered High Back Black Leather Executive Office Chair with Leather Padded Loop Arms [GO-901-BN-GG] List Price: \$599.00 Your Price: \$189.99 FREE SHIPPING Add Name or Logo</p>	<p>Compare</p>  <p>4.5</p> <p>High Back Brown Leather Executive Office Chair with Leather Padded Loop Arms [GO-901-BN-GG] List Price: \$459.00 Your Price: \$149.99 FREE SHIPPING Add Name or Logo</p>
<p>Compare</p>  <p>4.6</p> <p>Massaging Black Leather Executive Office Chair [B7-2535P-1-GG] List Price: \$399.00 Your Price: \$119.99 FREE SHIPPING Add Name or Logo</p>	<p>Compare</p>  <p>4.6</p> <p>High Back Black Leather Overstuffed Executive Office Chair [GO-958-BK-GG] List Price: \$459.00 Your Price: \$179.99</p>	<p>Compare</p>  <p>4.6</p> <p>High Back Black Leather Executive Office Chair [GO-1097-BK-LEA-GG] List Price: \$310.00 Your Price: \$139.99</p>	<p>Compare</p>  <p>4.4</p> <p>High Back Black Leather Executive Office Chair [KC-C696TG-GG] List Price: \$919.00 Your Price: \$589.99</p>

<p>4.5 High Back Black Leather Executive Office Chair [BT-963-BK-GG] List Price: \$299.00 Your Price: \$99.99 FREE SHIPPING Add Name or Logo</p>	<p>4.3 High Back Black Leather Executive Office Chair [H-HLC-005-HIGH-BK-GG] List Price: \$439.00 Your Price: \$124.99 FREE SHIPPING Add Name or Logo</p>	<p>4.4 High Back Black Leather Executive Office Chair [GO-7145-BK-GG] List Price: \$419.00 Your Price: \$124.99 FREE SHIPPING Add Name or Logo</p>	<p>4.6 High Back Black Leather Overstuffed Executive Office Chair [GO-724H-BK-LEA-GG] List Price: \$419.00 Your Price: \$119.99 FREE SHIPPING Add Name or Logo</p>
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<p>4.0 High Back Black Leather Contemporary Office Chair [GO-726-BK-LEA-GG] List Price: \$419.00 Your Price: \$124.99 FREE SHIPPING Add Name or Logo</p>	<p>4.5 Mid-Back Black and White Leather Executive Office Chair [BT-978H-GG] List Price: \$439.00 Your Price: \$124.99 FREE SHIPPING</p>	<p>4.4 Mid-Back White Leather Executive Office Chair [GO-508M-WHITE-GG] List Price: \$399.00 Your Price: \$124.99 FREE SHIPPING</p>	<p>5.0 High Back White Leather Executive Office Chair with Flip-Up Arms [BT-976H-WH-GG] List Price: \$360.00 Your Price: \$129.99 FREE SHIPPING</p>
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<p>4.0 High Back Black Leather Executive Office Chair [BT-963H-GG] List Price: \$419.00 Your Price: \$139.99 FREE SHIPPING Add Name or Logo</p>	<p>4.5 High Back Black Leather Executive Office Chair [BT-969H-GG] List Price: \$399.99 Your Price: \$129.99 FREE SHIPPING Add Name or Logo</p>	<p>4.5 High Back Black Leather Executive Office Chair [BT-967H-GG] List Price: \$380.00 Your Price: \$129.99 FREE SHIPPING Add Name or Logo</p>	<p>3.0 Mid-Back Black Ribbed Upholstered Leather Conference Chair [BT-9626M-BK-GG] List Price: \$380.00 This item is available for Pre-Order and will arrive approximately 10/25/2012 Your Price: \$149.99 FREE SHIPPING</p>
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<p>5.0 Mid-Back White Ribbed Upholstered Leather Conference Chair [BT-9626M-WH-GG] List Price: \$380.00 This item is available for Pre-Order and will arrive approximately 10/25/2012 Your Price: \$149.99 FREE SHIPPING</p>	<p>5.0 High Back Black Ribbed Upholstered Executive Office Chair [BT-9626H-BK-GG] List Price: \$400.00 Your Price: \$159.99 FREE SHIPPING</p>	<p>5.0 High Back White Ribbed Upholstered Executive Office Chair [BT-9626H-WH-GG] List Price: \$400.00 Your Price: \$169.99 FREE SHIPPING</p>	<p>5.0 High Back Black Leather Executive Office Chair [GO-5029-BK-GG] List Price: \$399.00 Your Price: \$109.99 FREE SHIPPING Add Name or Logo</p>
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<p>4.5 High Back Black Leather Executive Office Chair [BT-9177-BK-GG] List Price: \$439.00 Your Price: \$129.99 FREE SHIPPING Add Name or Logo</p>	<p>4.3 High Back Black Leather Executive Office Chair [BT-9096-BK-GG] List Price: \$439.00 Your Price: \$129.99 FREE SHIPPING Add Name or Logo</p>	<p>4.7 High Back Black Leather Executive Office Chair [BT-9100-BK-GG] List Price: \$439.00 Your Price: \$124.99 FREE SHIPPING Add Name or Logo</p>	<p>4.6 Mid-Back Black Leather Office Task Chair [GO-931H-MID-BK-GG] List Price: \$429.00 Your Price: \$129.99 FREE SHIPPING Add Name or Logo</p>
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OLIVER L. E. SODEN AGENCY



SodenInsurance.com

60 W. RAILROAD AVENUE • JAMESBURG, NJ 08831
(732) 521-0001 FAX (732) 521-4945



October 4th, 2012

Englishtown BOFC District #1.
P.O. Box 1,
Englishtown, New Jersey 08831.

Mr. Chairman and Commissioners,

This evening I am presenting the following quotes to increase Umbrella – Excess Liability coverage which were requested at September’s commissioners meeting.

Umbrella – Excess Liability:

Increase \$2M/\$4M Liability limit to \$5M/\$10M limit – annual additional premium \$1,800.00
to \$10M/\$20M limit – annual additional premium \$4,800.00

If any of the above quoted coverage increases are made mid term, the annual additional premium will be pro rated.

Please advise the coverage and effective date you would like to change.

Thank you, Bob.

Bob Soden Jr.
Risk Management Consultant / Fire Fighter.
Oliver L.E. Soden Agency.
732-521-0001 or rsodenjr@sodeninsurance.com



Chief Engineers Report Oct. 2012

work done on trucks

- 12-94 Replace Battery on Gas Meter
- 12-95 Replace Batteries on two multimeters
- 12-96 Emergency Equipment Sales Replace 4 REAR STEPS
- 12-93 Repair Fire extinguisher Bracket

Equipment Check + Ran Generator + Pumps for stand By

Miss Fill one container of Speedy-Dry on 12-95
Use 3 Bags Speedy-dry on Fire Call

Scott Packs Replace 6-C-Batteries Packs 18 + 29
Filled 5 Bottles in house

Mile for the Month

12-94 - 157

12-95 - 62

12-96 - 14

12-86 - 17

12-87 - 260

12-93 - 6

Total Miles 516

End of Report

BOROUGH OF ENGLISHTOWN

CONSTRUCTION CODE OFFICIAL

David M. Gray

CODE OFFICIAL

Edward Miller

ZONING OFFICER

Ralph Kirkland

Housing Officer

John Merini



FIRE OFFICIAL

Edward Miller

FIRE INSPECTOR

Ralph Kirkland

15 Main Street* Englishtown N.J. 07726
Office (732) 446-9235 Fax (732) 4464979

DEPARTMENT OF CODE ENFORCEMENT

RE: Annual Certificate of Approval : Registration

Dear Building Owner and/or Tenant businesses:

Each year, during the annual Certificate of Approval program, the Borough of Englishtown collects data related to the operation of your business. This information assists the Borough in maintaining emergency contacts, business information, etc. in order to serve you better.

The Borough of Englishtown, in concert with the New Jersey Uniform Fire Safety Code N.J.S.A. 52:27D-192 et seq./ PL 1983.c.383, has enacted Ordinance # -----, which required that the owner(s) and or agents of all businesses, professions, occupancies, buildings, structures or premises, regardless of use, except one-family and two-family dwellings, **shall register annually** with the Borough of Englishtown Fire Prevention Bureau for a Certificate of Approval, on registration forms attached.

It is the responsibility of each business to register and remit appropriate fees to the Borough of Englishtown Fire Prevention Bureau. Your business is not exempt from registering and remitting fees even if your are a tenant in a building with other businesses.

It is a violation of this ordinance for an owner or tenant to fail to return the forms and fees by ----- . If the ownership is transferred, whether by sale, assignment, gift, intestate succession, devise, reorganization, receivership, foreclosure or execution process, the new owner must file with the Borough of Englishtown Fire Prevention Bureau office, within thirty (30) days of the transfer, an application for a Certificate of Approval pursuant to this subsection.

If you have any questions regarding this program please do not hesitate to contact this office.

All registrations for Certificates of Approval shall be accompanied by fees as set forth by Ordinance #-----

and noted below:

1. Buildings, structures, or rental space up to 1,000 square feet - **\$75.00**
2. 1,001 sq. ft. to 5,000 sq. ft. - **\$125.00**
3. 5,000 sq. ft. to 10,000 sq. ft. - **\$200.00**
4. 10,001 sq. ft. to 50,000 sq. ft. - **\$300.00**
5. An additional **\$70.00** for each ^{additional} 50,000 sq. ft. ~~to~~ above ~~200,000~~ ^{50,000} sq. ft.

All businesses or buildings. I.e. movie theaters, restaurants (seating capacity over 50 patrons), gas stations, day care centers, which have registered with the New Jersey Division of Fire Safety as a LIFE HAZARD USE, are exempt from the aforementioned fees, but must still register you business with the Borough of Englishtown. If exempt, your business is exempt please enter the New Jersey Division of Fire Safety, LIFE HAZARD USE REGISTRATION NUMBER on the form on space provided.

Please fill out the enclosed registration form entering all data. Registration forms and fees must be returned by ----- **Failure to comply will subject you to a monetary penalty of \$500.00 per day, which forms remain not returned.**

Make checks payable to: Borough of Englishtown Fire Prevention Bureau.

Please remit to: Borough of Englishtown Fire Prevention Bureau
 15 Main Street
 Englishtown, NJ
 07726

Yours truly,

Edward M. Miller, Fire Official/Fire marshal
 Borough of Englishtown Fire Prevention Bureau

Borough of Englishtown
CERTIFICATE OF APPROVAL REGISTRATION FORM
Fire Prevention Bureau
15 Main Street
Englishtown, NJ 07726
732-446-9235
fax – 732-446-4979

BUSINESS NAME : _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE #: _____ FAX #: _____

STATE LIFE HAZARD USE REGISTRATION NUMBER (if applicable): _____

After Hours Emergency Contact Information: Contact #1 _____
Phone #: _____
Contact #2: _____
Phone #: _____

BUSINESS OWNER'S NAME: _____

ADDRESS: _____

TYPE OF BUSINESS: _____

CEO NAME: _____ PHONE NUMBER: _____

NUMBER OF EMPLOYEES, FULL-TIME: _____ PART-TIME: _____

SQUARE FOOTAGE OF SPACE: _____ REGISTRATION FEE: _____
(see page 2)

PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE #: _____ FAX #: _____

FORMS DUE -----

I hereby certify that the statements made by me on this application are true, complete, and correct to the best of my knowledge, and are made in good faith.

SIGNATURE: _____ date: _____

Englishtown Bureau of Fire Prevention

Condensed Inspection Reports

09/01/2012 to 09/30/2012

Printed: 10/04/2012 Page: 1

-----Dates-----

Insp.	Due	Local	Type	Property name	Property address
09/01/2012		2101	P	Opportunity Knocks, Inc.	12 Dey Street
09/08/2012		0207	P	Main Street Drive Thru Cleaners	31 Main Street
09/08/2012		2306	P	Sophie"s Cleaners	14 Wilson Avenue Suite 8
09/08/2012		2310	P	Dunkin Donuts	14 Wilson Avenue The Village Center
09/19/2012		3001	P	Franklin Auto Body	14 Wood Avenue

Summary of Inspections for the period:

Periodic Inspections:	5	Time:	02:02
Re-inspections:	0	Time:	0:00
Complaint Investigations:	0	Time:	0:00

Englishtown Bureau of Fire Prevention
 Inspector's Activity Report for the period: 09/01/2012 to 09/30/2012
 Printed: 10/04/2012 Page: 1

Inspector	T	Date	Property	Address
Edward Miller	P	09/14/2012	Opportunity Knocks, Inc.	12 Dey Street
	P	09/19/2012	Franklin Auto Body	14 Wood Avenue

	Periodic	Re-Inspections	Complaints	Follow-ups	Other	Total
Number of Insp.:	2	0	0	0	0	2
Time Spent:	02:02	00:00	00:00	00:00	00:00	02:02

Englishtown Bureau of Fire Prevention
 Receipts Ledger for the period: 09/01/2012 to 09/30/2012
 Printed: 10/04/2012 Page: 1

<u>Date</u>	<u>Business/Payor Name</u>	<u>ID/Fee Type</u>	<u>Invoice</u>	<u>Check Number</u>	<u>Check Amt.</u>	<u>Daily Total</u>	<u>MTD Totals</u>	<u>YTD Total</u>
09/08/2012	Thomas C. Pieper	Smoke Detector	2012-03	869	\$ 45.00			
09/09/2012	Moothedath Ramachandran	Smoke Detector	2012-04	171	\$ 45.00			
09/09/2012	Magda Yakob	Smoke Detector	2012-04	Cash	\$ 45.00	\$ 135.00		
09/15/2012	Matthew E. Siegel	Smoke Detector	2012-04	960	\$ 45.00	\$ 45.00		
09/17/2012	Jery Matrafaylo	Smoke Detector	2012-04	cash	\$ 45.00	\$ 45.00		
09/24/2012	Ricks Saddle Shop	1803	12-1489	45525	\$ 70.00	\$ 70.00	\$ 295.00	\$ 13,760.00

Fee receipts by type of fee:

Smoke Detector	5	\$	225.00
Registration	1	\$	70.00
Total for the period	6	\$	295.00

Englishtown Bureau of Fire Prevention
 Invoice Status Report for the period: 09/01/2012 to 09/30/2012
 Printed: 10/04/2012 Page: 1

<u>Inv. #</u>	<u>Business Name</u>	<u>Local/State ID</u>	<u>Use.</u>	<u>Invoice Amt.</u>	<u>Inv.Date</u>	<u>Amount Paid</u>	<u>Date Pd.</u>	<u>Amt. Waived</u>
12-1490	Main Street Drive Thru Cleaner	0207		\$ 35.00	09/15/2012	\$ 0.00		
12 1	Sophie"s Cleaners	2306		\$ 75.00	09/15/2012	\$ 0.00		
12-1492	Dunkin Donuts	2310	M	\$ 85.00	09/15/2012	\$ 0.00		
FEES: 3 TOTALS:				\$ 195.00		\$ 0.00		\$ 0.00