

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday January 6th, 2022, in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey. Due to surging Covid-19 cases, the meeting was open to the public only through the Zoom Meeting App. This was in accordance with the Governor's Executive Order during the current active State of Emergency.

The meeting was called to order by Chairman Peter Cooke at 8:04 P.M.

1. **Sunshine Statement** by Board Attorney Joe Yousef

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: Chairman Peter Cooke, Clerk Victoria Sarti, Treasurer Melissa Scarrone and Tom Kirkland

Absent: - Gerald Maresca - Excused

Legal: Documents still needed for Trenton for 2022 Budget as per Accountant George Lang. A public hearing can be held tonight, but a vote can not be done until Trenton receives the missing documents. Adoption of the 2022 Budget can be done at a special meeting within the next couple of weeks.

2022 Budget Public Hearing: Total 2022 Budget is \$625,297.00, Amount to raised by taxation is \$512,000.00. Motion was made by P. Cooke and seconded by V. Sarti to open the hearing to the public. Motion passed unanimously. A motion was made by P. Cooke and seconded by T. Kirkland to keep the public hearing open until the date is established for the adoption of the budget. Motion passed unanimously.

V. Sarti is up for re-election. Nomination petition must be in by January 21st, 2022.

January 17th, 2022, at 6:30pm on a Zoom Meeting will be a special meeting close the public hearing and to adopt the 2022 Budget.

Temporary Budget established until elections are complete. 14% of the 2021 Budget. (\$70,567.00)

Motion made by P. Cooke and seconded by V. Sarti. Motion passed unanimously.

December 2021 Minutes: A motion was made by P. Cooke and a Second was made by V. Sarti to table the minutes until next meeting.

Motion passed unanimously

Financial: A motion was made by T. Kirkland and a Second was made by P. Cooke to accept the Bills.

Motion passed unanimously.

Auditor/Accountant:

- Requested paperwork to submit to Trenton to complete the Budget process.
- W-2s will be dropped off to the district.

Chief's Report:

- Tabled until next meeting.

Administrative Engineer's Report:

- See attached Report.

President's Report:

- All is well.

Fire Bureau:

- See attached Report.

LOSAP:

- None

Correspondence:

- None

Insurance:

- None

Membership:

- None

Old Business:

- T. Kirkland estimated that it would cost about \$88,000.00 to install the Opticom Traffic System. The money wouldn't be needed until 2023. He will begin the paperwork for the system.

New Business:

- None

Purchase Requests:

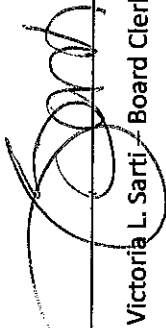
- None

Public Open Portion:

- None

Meeting Adjournment: at 8:47PM. After a motion by V. Sarti and Seconded by P. Cooke and approved by a unanimous roll call vote.

Certified at the February 3rd, 2022, regularly scheduled meeting



Victoria L. Sarti, Board Clerk

7:14 PM

01/06/22

Accrual Basis

Englishtown Fire District No. 1

Bill List

As of January 6, 2022

Type	Date	Num	Name	Split	Debit	Credit	Balance
Brunswick Bank Checking							
Check	01/03/2022	7040	Borough of Englishtown	-SPLIT-		32,760.00	*****
Check	01/06/2022	7041	Jersey Central Power & Light	Utilities		1,358.98	*****
Check	01/06/2022	7042	Optimum	Utilities		256.24	*****
Check	01/06/2022	7043	Englishtown Fire Department	Contract - Volunteer Fir...		3,000.00	*****
Check	01/06/2022	7044	American Cloud Service	Utilities		87.33	*****
Check	01/06/2022	7045	NetLink	Professional Services		199.00	*****
Check	01/06/2022	7046	Coastal Fire Systems	Building		339.00	*****
Check	01/06/2022	7047	Blaze Emergency Equipment Com...	Trucks		1,623.00	*****
Check	01/06/2022	7048	First Responder Joint Insurance FL...	Insurance Premiums		26,061.00	89,255.17
Check	01/06/2022	7049	new jersey fire equipment	Fire Fighting Equipment		1,339.20	87,915.97
Check	01/06/2022	7050	Verizon Wireless	Utilities		152.82	87,763.15
Check	01/06/2022	7051	Allied 100	Fire Fighting Equipment		184.34	87,578.81
Check	01/06/2022	7052	Electronic Measurement Labs, Inc.	Trucks		191.79	87,387.02
Deposit	01/06/2022	7053	Jungle Laser, LLC	UFSA Other Expenses		420.00	86,967.02
Deposit	01/06/2022			-SPLIT-	180.00		87,147.02
				Fire District Taxes	280,687.50		*****
Total Brunswick Bank Checking						67,983.71	*****
TOTAL						67,983.71	*****

Englishtown Comprehensive Report

12/01/2021 to 12/31/2021

	LHU	Non-LHU
Total Open Properties	14	55
Number Inspected	0	7
Number Reinspected	0	0
Number of Inspection Certificates Issued	0	7

Registrations Invoiced	0
Registrations Paid	0
Permits Invoiced	0
Permits Paid	0
Smoke CO Inspected	8
Smoke CO Approved	5
Smoke CO Invoiced	0
Smoke CO Paid	0
Total Violations Issued	0
Total Penalty Notices Issued	0

Expand All | Collapse All

- Property Registration (0)
- # Property Registration Annual Registration Letter Date Registrations (Non-Life Hazard) (0)
- # Property Registration Annual Registration Letter Date New Registrations (0)
- # Property Registration Date Registered Closed Registrations (0)
- # Property Registration Date Closed
- Inspections by Type (7)
 - Periodic (7)
 - Reinspection (0)
 - Follow up (0)
 - Complaint (0)
 - Other (0)

#	Inspection	Inspection Date	Re-Inspection 1	Re-Inspection 2	Re-Inspection 3	Inspection Type
1	Four Boys Ice Cream Edward Miller 12/06/2021	12/06/2021				Periodic
2	Rubberman Tire Removal LLC Edward Miller 12/14/2021	12/14/2021				Periodic
3	Valor Fitness NJ Edward Miller 12/29/2021	12/29/2021				Periodic
4	Foodies Edward Miller 12/29/2021	12/29/2021				Periodic
5	The Awning Warehouse Edward Miller 12/29/2021	12/29/2021				Periodic
6	Rick's Saddle Shop Edward Miller 12/29/2021	12/29/2021				Periodic
7	Grant's Barber's on Main Edward Miller 12/29/2021	12/29/2021				Periodic

Inspections by Inspector (7)
 Thomas Kirkland (0)
 John Marini (0)
 Edward Miller (7)

#	Inspection	Inspection Date	Inspector
1	Four Boys Ice Cream Edward Miller 12/06/2021	12/06/2021	Edward Miller
2	Rubberman Tire Removal LLC Edward Miller 12/14/2021	12/14/2021	Edward Miller
3	Valor Fitness NJ Edward Miller 12/29/2021	12/29/2021	Edward Miller
4	Foodies Edward Miller 12/29/2021	12/29/2021	Edward Miller
5	The Awning Warehouse Edward Miller 12/29/2021	12/29/2021	Edward Miller
6	Rick's Saddle Shop Edward Miller 12/29/2021	12/29/2021	Edward Miller
7	Grant's Barber's on Main Edward Miller 12/29/2021	12/29/2021	Edward Miller

Notice of Violations Issued (0)

Business Name Notice Date

State Notice of Violations Issued (0)

Business Name Notice Date

Order to Pay Penalty Issued (0)

Business Name Notice Date

Order to Pay Recurring Penalty Issued (0)

Business Name Notice Date

Punitive Closing Order Issued (0)

Business Name Notice Date

Request for Time Extension (0)

Business Name Notice Date

Notice of Imminent Hazard (0)

Business Name Notice Date

Invoiced (0)

Registration Fee:

Permit Fee:

Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee

GRAND TOTAL

Invoiced & Waived (0)
Registration Fee:
Permit Fee:
Total Fee:

#Business Name Invoice Date Registration Fee Permit Fee Total Fee
GRAND TOTAL

Invoiced LHUs (0)
Registration Fee:
Permit Fee:
Total Fee:

#Business Name Invoice Date Registration Fee Permit Fee Total Fee
GRAND TOTAL

Invoices Paid (0)
Registration Fee:
Permit Fee:
Total Fee:

#Business Name Invoice Date Registration Fee Permit Fee Total Fee
GRAND TOTAL

Invoices Unpaid (0)
Registration Fee:
Permit Fee:
Total Fee:

#Business Name Invoice Date Registration Fee Permit Fee Total Fee
GRAND TOTAL

Payments (0)
Check:
Cash:
On Acct:
Money Order:
Total:

#Business Name Payment Date Check Cash On Account Money Order Total Payment
GRAND TOTAL

Payments Waived (0)
Check:
Cash:
On Acct:
Money Order:
Total:

#Business Name Payment Date Check Cash On Account Money Order Total Payment
GRAND TOTAL

Permits (0)
Missing Application Date: 0
Annual: 0
Seasonal: 0
Type 1: 0
Type 2: 0
Type 3: 0
Type 4: 0

Applicant Application Date Annual Seasonal Type 1 Type 2 Type 3 Type 4
GRAND TOTAL 0 0 0 0 0 0

Invoiced (0)

Registration Fee:
 Permit Fee:
 Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee
 GRAND TOTAL

Invoices Paid (0)
 Registration Fee:
 Permit Fee:
 Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee
 GRAND TOTAL

Invoices Unpaid (0)
 Registration Fee:
 Permit Fee:
 Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee
 GRAND TOTAL

Invoices Waived (0)
 Registration Fee:
 Permit Fee:
 Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee
 GRAND TOTAL

Payments (0)
 Check:
 Cash:
 On Acct:
 Money Order:
 Total:

Business Name Payment Date Check Cash On Account Money Order Total Payment
 GRAND TOTAL

Payments Waived (0)
 Check:
 Cash:
 On Acct:
 Money Order:
 Total:

Business Name Payment Date Check Cash On Account Money Order Total Payment
 GRAND TOTAL

Smoke/CO Certificate - Rental (1)
 Approved: 0
 Denied: 0
 House: 0
 Townhouse: 1
 Condo: 0
 Apartment: 0
 Other: 0

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
140	QUEENS WAY	12/27/2021				1	0	0	0
GRAND TOTAL			0	0	0	1	0	0	0

Englishtown Comprehensive Report

01/01/2021 to 12/31/2021

	LHU	Non-LHU
Total Open Properties	14	55
Number Inspected	0	30
Number Reinspected	0	1
Number of Inspection Certificates Issued	0	24

Registrations Invoiced	40
Registrations Paid	22
Permits Invoiced	8
Permits Paid	0
Smoke CO Inspected	78
Smoke CO Approved	72
Smoke CO Invoiced	0
Smoke CO Paid	0
Total Violations Issued	6
Total Penalty Notices Issued	0

Expand All | Collapse All

#	Property Registration	Annual Registration Letter Date
1	Mc Donalds	03/30/2021
2	Rubberman Tire Removal LLC	03/30/2021
3	Maximum Wine Company	03/30/2021
4	4Ever Roses LLC	03/30/2021
5	Webannuities	03/30/2021
6	Dunkin Donuts	03/30/2021
7	TA Sprinkler, Inc.	03/30/2021
8	ChempacSupplies Inc.	03/30/2021
9	Cholula Resturant	03/30/2021
10	Holistic Fusion	03/30/2021
11	Made Technology	03/30/2021
12	Englishtown Industrial Park	03/30/2021
13	Village Center	03/30/2021

#	Property Registration	Annual Registration Letter Date
14	Ardent Dental Arts	03/30/2021
15	Grant's Barber's on Main	03/30/2021
16	Rick's Saddle Shop	03/30/2021
17	Len's Remodeling & Contracting Services	03/30/2021
18	Nail Box Inc.	03/30/2021
19	J.P's. Country Kitchen, LLC	03/30/2021
20	American Lawn Sprinkler Co.	03/30/2021
21	Polar Express, LLC	03/30/2021
22	Village Coin Operated Laundry Mat	03/30/2021
23	The Awning Warehouse	03/30/2021
24	Hair Systems Inc.	03/30/2021
25	Englishtown Antiques	03/30/2021
26	Big Bob's Philly Cheesesteaks	03/30/2021
27	Comcast Cellular	03/30/2021
28	Englishtown Boro Road Department	03/30/2021
29	Englishtown Boro Hall	03/30/2021
30	Crossroads Assembly of God Church	03/30/2021
31	Kim's Nails	03/30/2021
32	Sultan Palace 3 Inc.	03/30/2021
33	First Presbyterian Church	03/30/2021
34	Englishtown Manalapan Bd. of Education	03/30/2021
35	Our Lady of Mercy Church/Parish of St. Thomas More	03/30/2021
36	Central Jersey Irrigation	03/30/2021
37	Freehold Regional High School District	03/30/2021
38	John Kresge Salon Holdings LLC / Nadia's Salon	03/30/2021
39	Verizon Communications Inc.	03/30/2021
40	Englishtown Fire Department	03/30/2021
41	Grand Technologies	03/30/2021
42	JPZ Entertainment	03/30/2021
43	Four Boys Ice Cream	03/30/2021
44	Englishtown Liquors	03/30/2021
45	Village Inn Historical Society	03/30/2021
46	Animals & Family Wellness Center	03/30/2021
47	Knights of Columbus	03/30/2021
48	Quadrangle Products Inc	03/30/2021
49	Twin County Janitorial Supply	03/30/2021
50	Best for Less	03/30/2021
51	Elite Granite	03/30/2021

Registrations (Non-Life Hazard) (50)

#	Property Registration	Annual Registration Letter Date
1	Grant's Barber's on Main	03/30/2021
2	Rubberman Tire Removal LLC	03/30/2021
3	Maximum Wine Company	03/30/2021
4	4Ever Roses LLC	03/30/2021
5	Webannuities	03/30/2021
6	Dunkin Donuts	03/30/2021
7	TA Sprinkler, Inc.	03/30/2021

#	Property Registration	Annual Registration Letter Date
8	ChempacSupplies Inc..	03/30/2021
9	Holistic Fusion	03/30/2021
10	Made Technology	03/30/2021
11	Englishtown Industrial Park	03/30/2021
12	Village Center	03/30/2021
13	Mc Donalds	03/30/2021
14	Ardent Dental Arts	03/30/2021
15	Rick's Saddle Shop	03/30/2021
16	Len's Remodeling & Contracting Services	03/30/2021
17	Nail Box Inc.	03/30/2021
18	J.P's. Country Kitchen, LLC	03/30/2021
19	American Lawn Sprinkler Co.	03/30/2021
20	Polar Express, LLC	03/30/2021
21	Village Coin Operated Laundry Mat	03/30/2021
22	The Awning Warehouse	03/30/2021
23	Hair Systems Inc.	03/30/2021
24	Englishtown Antiques	03/30/2021
25	Big Bob's Philly Cheesesteaks	03/30/2021
26	Comcast Cellular	03/30/2021
27	Englishtown Boro Road Department	03/30/2021
28	Englishtown Boro Hall	03/30/2021
29	Crossroads Assembly of God Church	03/30/2021
30	Kim's Nails	03/30/2021
31	Sultan Palace 3 Inc.	03/30/2021
32	First Presbyterian Church	03/30/2021
33	Englishtown Manalapan Bd. of Education	03/30/2021
34	Our Lady of Mercy Church/Parish of St. Thomas More	03/30/2021
35	Central Jersey Irrigation	03/30/2021
36	Freehold Regional High School District	03/30/2021
37	John Kresge Salon Holdings LLC / Nadia's Salon	03/30/2021
38	Verizon Communications Inc.	03/30/2021
39	Englishtown Fire Department	03/30/2021
40	Grand Technologies	03/30/2021
41	JPZ Entertainment	03/30/2021
42	Four Boys Ice Cream	03/30/2021
43	Englishtown Liquors	03/30/2021
44	Village Inn Historical Society	03/30/2021
45	Animals & Family Wellness Center	03/30/2021
46	Knights of Columbus	03/30/2021
47	Quadrangle Products Inc	03/30/2021
48	Twin County Janitorial Supply	03/30/2021
49	Best for Less	03/30/2021
50	Elite Granite	03/30/2021

New Registrations (4)

#	Property Registration	Date Registered
1	Yorktown Discount Liquors	07/02/2021
2	Catherine's Cottage Daycare	07/26/2021

Property Registration Date Registered

3 Justin's Barber Shop	09/17/2021
4 Valor Fitness NJ	11/04/2021

Closed Registrations (1)

# Property Registration	Date Closed
1 J.P.'s. Country Kitchen, LLC	11/15/2021

Inspections by Type (31)

Periodic (30)
 Reinspection (1)
 Follow up (0)
 Complaint (0)
 Other (0)

#	Inspection	Inspection Date	Re-Inspection 1	Re-Inspection 2	Re-Inspection 3	Inspection Type
1	Ardent Dental Arts Thomas Kirkland	01/07/2021				Periodic
2	Big Bob's Philly Cheesesteaks Thomas Kirkland	01/07/2021	02/26/2021			Periodic
3	Dunkin Donuts Thomas Kirkland	01/27/2021				Periodic
4	Kim's Nails Thomas Kirkland	01/27/2021				Periodic
5	Peoples Pizza Thomas Kirkland	02/26/2021				Periodic
6	Quick Check Corporation Thomas Kirkland	04/14/2021				Periodic
7	Central Jersey Irrigation Thomas Kirkland	04/14/2021				Periodic
8	John Kresge Salon Holdings LLC / Nadia's Salon Edward Miller	05/20/2021				Periodic
9	Yorktown Discount Liquors Edward Miller	07/02/2021				Periodic
10	Hair Systems Inc. Edward Miller	08/05/2021				Periodic
11	Brandywine Senior Living Residence Edward Miller	08/05/2021				Periodic
12	Franklin Auto Body Edward Miller	08/05/2021				Periodic
13	Sophie's Cleaners Edward Miller	08/31/2021				Periodic
14	Mc Donalds Edward Miller	08/31/2021				Periodic
15	Trattoria Ravello Edward Miller	08/31/2021				Periodic
16	Walgreens Edward Miller	08/31/2021				Periodic
17	Brandywine Senior Living Residence Edward Miller	09/01/2021				Periodic
18	Catherine's Cottage Daycare Edward Miller	09/21/2021				Periodic
19	Englishtown Automotive Inc. Edward Miller	09/21/2021				Periodic
20	Englishtown Boro Hall Edward Miller	11/04/2021				Periodic
21	Englishtown Boro Road Department Edward Miller	11/04/2021				Periodic
22	Englishtown Fire Department Edward Miller	11/04/2021				Periodic
23	Englishtown Liquors Edward Miller	11/04/2021				Periodic
24	Four Boys Ice Cream Edward Miller	12/06/2021				Periodic

#	Inspection	Inspection Date	Re-Inspection	Re-Inspection	Re-Inspection
			1	2	3
25	Rubberman Tire Removal LLC Edward Miller 12/14/2021	12/14/2021			Periodic
26	Valor Fitness NJ Edward Miller 12/29/2021	12/29/2021			Periodic
27	Foodies Edward Miller 12/29/2021	12/29/2021			Periodic
28	The Awning Warehouse Edward Miller 12/29/2021	12/29/2021			Periodic
29	Rick's Saddle Shop Edward Miller 12/29/2021	12/29/2021			Periodic
30	Grant's Barber's on Main Edward Miller 12/29/2021	12/29/2021			Periodic

Inspections by Inspector (30)
 Thomas Kirkland (7)
 John Marini (0)
 Edward Miller (23)

#	Inspection	Inspection Date	Inspection Date	Inspector
1	John Kresge Salon Holdings LLC / Nadia's Salon Edward Miller 05/20/2021	05/20/2021	05/20/2021	Edward Miller
2	Yorktown Discount Liquors Edward Miller 07/02/2021	07/02/2021	07/02/2021	Edward Miller
3	Hair Systems Inc. Edward Miller 08/05/2021	08/05/2021	08/05/2021	Edward Miller
4	Brandywine Senior Living Residence Edward Miller 08/05/2021	08/05/2021	08/05/2021	Edward Miller
5	Franklin Auto Body Edward Miller 08/05/2021	08/05/2021	08/05/2021	Edward Miller
6	Walgreens Edward Miller 08/31/2021	08/31/2021	08/31/2021	Edward Miller
7	Trattoria Ravello Edward Miller 08/31/2021	08/31/2021	08/31/2021	Edward Miller
8	Sophie's Cleaners Edward Miller 08/31/2021	08/31/2021	08/31/2021	Edward Miller
9	Mc Donalds Edward Miller 08/31/2021	08/31/2021	08/31/2021	Edward Miller
10	Brandywine Senior Living Residence Edward Miller 09/01/2021	09/01/2021	09/01/2021	Edward Miller
11	Englishtown Automotive Inc. Edward Miller 09/21/2021	09/21/2021	09/21/2021	Edward Miller
12	Catherine's Cottage Daycare Edward Miller 09/21/2021	09/21/2021	09/21/2021	Edward Miller
13	Englishtown Liquors Edward Miller 11/04/2021	11/04/2021	11/04/2021	Edward Miller
14	Englishtown Fire Department Edward Miller 11/04/2021	11/04/2021	11/04/2021	Edward Miller
15	Englishtown Boro Road Department Edward Miller 11/04/2021	11/04/2021	11/04/2021	Edward Miller
16	Englishtown Boro Hall Edward Miller 11/04/2021	11/04/2021	11/04/2021	Edward Miller
17	Four Boys Ice Cream Edward Miller 12/06/2021	12/06/2021	12/06/2021	Edward Miller
18	Rubberman Tire Removal LLC Edward Miller 12/14/2021	12/14/2021	12/14/2021	Edward Miller
19	Valor Fitness NJ Edward Miller 12/29/2021	12/29/2021	12/29/2021	Edward Miller
20	Foodies Edward Miller 12/29/2021	12/29/2021	12/29/2021	Edward Miller
21	The Awning Warehouse Edward Miller 12/29/2021	12/29/2021	12/29/2021	Edward Miller
22	Rick's Saddle Shop Edward Miller 12/29/2021	12/29/2021	12/29/2021	Edward Miller
23	Grant's Barber's on Main Edward Miller 12/29/2021	12/29/2021	12/29/2021	Edward Miller
24	Ardent Dental Arts Thomas Kirkland 01/07/2021	01/07/2021	01/07/2021	Thomas Kirkland
25	Big Bob's Philly Cheesesteaks Thomas Kirkland 01/07/2021	01/07/2021	01/07/2021	Thomas Kirkland
26	Kim's Nails Thomas Kirkland 01/27/2021	01/27/2021	01/27/2021	Thomas Kirkland
27	Dunkin Donuts Thomas Kirkland 01/27/2021	01/27/2021	01/27/2021	Thomas Kirkland

#	Inspection	Inspection Date	Inspector
28	Peoples Pizza Thomas Kirkland 02/26/2021	02/26/2021	Thomas Kirkland
29	Central Jersey Irrigation Thomas Kirkland 04/14/2021	04/14/2021	Thomas Kirkland
30	Quick Check Corporation Thomas Kirkland 04/14/2021	04/14/2021	Thomas Kirkland

Notice of Violations Issued (0)

Business Name Notice Date

State Notice of Violations Issued (0)

Business Name Notice Date

Order to Pay Penalty Issued (0)

Business Name Notice Date

Order to Pay Recurring Penalty Issued (0)

Business Name Notice Date

Punitive Closing Order Issued (0)

Business Name Notice Date

Request for Time Extension (0)

Business Name Notice Date

Notice of Imminent Hazard (0)

Business Name Notice Date

Invoiced (40)

Registration Fee: \$7,572.25

Permit Fee: \$912.00

Total Fee: \$7,478.50

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Len's Remodeling & Contracting Services	03/30/2021	\$93.50		\$93.50
2	Dunkin Donuts	03/30/2021	\$156.25		\$156.25
3	TA Sprinkler, Inc.	03/30/2021	\$156.25		\$156.25
4	ChempacSupplies Inc..	03/30/2021	\$93.50		\$93.50
5	Cholula Resturant	03/30/2021	\$93.50		\$93.50
6	Holistic Fusion	03/30/2021	\$156.25		\$156.25
7	Made Technology	03/30/2021	\$375.00		\$375.00
8	Mc Donalds	03/30/2021	\$156.25	\$539.00	\$156.25
9	Grant's Barber's on Main	03/30/2021	\$93.50		\$93.50
10	Rick's Saddle Shop	03/30/2021	\$375.00		\$375.00
11	Webannuities	03/30/2021	\$156.25		\$156.25
12	Nail Box Inc.	03/30/2021	\$93.50		\$93.50
13	J.P.'s. Country Kitchen, LLC	03/30/2021	\$93.50	\$42.00	\$93.50
14	American Lawn Sprinkler Co.	03/30/2021	\$250.00		\$250.00
15	Polar Express, LLC	03/30/2021	\$375.00		\$375.00
16	Village Coin Operated Laundry Mat	03/30/2021	\$75.00		\$75.00
17	The Awning Warehouse	03/30/2021	\$375.00		\$375.00
18	Hair Systems Inc.	03/30/2021	\$375.00		\$375.00
19	Englishtown Antiques	03/30/2021	\$93.50		\$93.50

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
20	Big Bob's Philly Cheesesteaks	03/30/2021	\$93.50		\$93.50
21	Englishtown Liquors	03/30/2021	\$156.25		\$156.25
22	Sultan Palace 3 Inc.	03/30/2021	\$156.25		\$156.25
23	Englishtown Manalapan Bd. of Education	03/30/2021	\$375.00		\$375.00
24	Central Jersey Irrigation	03/30/2021	\$156.25		\$156.25
25	Freehold Regional High School District	03/30/2021	\$375.00		\$375.00
26	John Kresge Salon Holdings LLC / Nadia's Salon	03/30/2021	\$156.25		\$156.25
27	Verizon Communications Inc.	03/30/2021	\$250.00		\$250.00
28	Grand Technologies	03/30/2021	\$250.00		\$250.00
29	JPZ Entertainment	03/30/2021	\$156.25		\$156.25
30	Four Boys Ice Cream	03/30/2021	\$93.50		\$93.50
31	Kim's Nails	03/30/2021	\$93.50		\$93.50
32	Animals & Family Wellness Center	03/30/2021	\$156.25		\$156.25
33	Quadrangle Products Inc	03/30/2021	\$250.00		\$250.00
34	Twin County Janitorial Supply	03/30/2021	\$156.25		\$156.25
35	Best for Less	03/30/2021	\$250.00		\$250.00
36	Elite Granite	03/30/2021	\$156.25		\$156.25
37	Ardent Dental Arts	03/30/2021	\$250.00		\$156.25
38	Rubberman Tire Removal LLC	03/30/2021	\$93.50	\$331.00	\$93.50
39	Maximum Wine Company	03/30/2021	\$156.25		\$156.25
40	Ever Roses LLC	03/30/2021	\$156.25		\$156.25
	GRAND TOTAL		\$7,572.25	\$912.00	\$7,478.50

Invoiced & Waived (4)
 Registration Fee:
 Permit Fee:
 Total Fee:

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Crossroads Assembly of God Church	03/30/2021			
2	First Presbyterian Church	03/30/2021			
3	Our Lady of Mercy Church/Parish of St. Thomas More	03/30/2021			
4	Knights of Columbus	03/30/2021			
	GRAND TOTAL				

Invoiced LHUs (0)
 Registration Fee:
 Permit Fee:
 Total Fee:

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
	GRAND TOTAL				

Invoices Paid (22)
 Registration Fee: \$3,873.00
 Permit Fee: \$870.00
 Total Fee: \$3,779.25

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Dunkin Donuts	03/30/2021	\$156.25		\$156.25
2	Big Bob's Philly Cheesesteaks	03/30/2021	\$93.50		\$93.50
3	Hair Systems Inc.	03/30/2021	\$375.00		\$375.00
4	The Awning Warehouse	03/30/2021	\$375.00		\$375.00
5	Polar Express, LLC	03/30/2021	\$375.00		\$375.00
6	American Lawn Sprinkler Co.	03/30/2021	\$250.00		\$250.00

#	Business Name	Payment Date	Check Cash	On Account	Money Order	Total Payment
1	Michael L. Sarcone	03/30/2021				\$93.50
2	Ardent Dental Arts	06/24/2021				\$156.25
3	American Lawn Sprinkler Co.	03/26/2021	\$250.00			\$250.00
4	Cholula Restaurant	03/28/2021	\$93.50			\$93.50
5	The Awning Warehouse	03/29/2021	\$375.00			\$375.00
6	Central Jersey Irrigation	03/29/2021	\$156.25			\$156.25
7	Wai Kok	03/30/2021	\$156.25			\$156.25
8	Singelyn Enterprizes	03/30/2021	\$156.25			\$156.25
9	Quadrangle Products Inc	03/31/2021	\$250.00			\$250.00
10	Len Marcu	03/31/2021	\$93.50			\$93.50
11	Webannuities	03/31/2021	\$156.25			\$156.25
12	Hair Systems Inc.	04/01/2021	\$375.00			\$375.00
13	Kah Mung Chua	04/01/2021	\$93.50			\$93.50
14	Dunkin Donuts	04/02/2021	\$156.25			\$156.25
15	Animals & Family Wellness Center	04/02/2021	\$156.25			\$156.25
16	John Kresge Salon Holdings LLC / Nadia's Salon	04/03/2021	\$156.25			\$156.25
17	Kim's Nails	04/06/2021	\$93.50			\$93.50
18	Hartigan's Grille	04/07/2021	\$93.50			\$93.50
19	Polar Express, LLC	04/08/2021	\$375.00			\$375.00
20	Englishtown Liquors	04/09/2021	\$156.25			\$156.25
21	Grant Dykenan	04/29/2021	\$93.50			\$93.50
22	Big Bob's Philly Cheesesteaks	05/20/2021	\$93.50			\$93.50
GRAND TOTAL			\$3,529.50			\$3,779.25

Payments Waived (0)

Check:

Cash:

On Acct:

Money Order:

Total:

Business Name Payment Date Check Cash On Account Money Order Total Payment

GRAND TOTAL						
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Permits (9)

Missing Application Date: 0

Annual: 8

Seasonal: 0

Type 1: 5

Type 2: 2

Type 3: 0

Type 4: 2

#	Applicant	Application Date	Annual	Seasonal	Type 1	Type 2	Type 3	Type 4
1	Quick Check Corporation-Type 4	05/17/2021	Annual					Type 4
2	Mc Donalds-Type 4	05/17/2021	Annual					Type 4

#	Applicant	Application Date	Annual Seasonal	Type			
				1	2	3	4
3	Leon A. Marter III-Type 1	07/29/2021	Annual	Type 1			
4	Barny Barbella-Type 1	07/29/2021		Type 1			
5	3E Company-Type 2	08/02/2021	Annual	Type 2			
6	Brandywine Assisted Living @ Governor's Crossing-Type 1	08/05/2021	Annual	Type 1			
7	Trattoria Ravello-Type 1	08/31/2021	Annual	Type 1			
8	Yorktown Discount Liquors-Type 1	09/21/2021	Annual	Type 1			
9	3E Company-Type 2	09/21/2021	Annual		Type 2		
GRAND TOTAL			8	0	5	2	0

Invoiced (8)

Registration Fee:
Permit Fee: \$1,370.00
Total Fee: \$1,370.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Quick Check Corporation	05/17/2021	\$497.00	\$497.00	\$497.00
2	Mc Donalds	05/17/2021	\$497.00	\$497.00	\$497.00
3	Englishtown Automotive Inc.	07/29/2021	\$42.00	\$42.00	\$42.00
4	Franklin Auto Body	07/29/2021	\$42.00	\$42.00	\$42.00
5	Brandywine Senior Living Residence	08/05/2021	\$42.00	\$42.00	\$42.00
6	Trattoria Ravello	08/31/2021	\$42.00	\$42.00	\$42.00
7	Walgreens	09/21/2021	\$166.00	\$166.00	\$166.00
8	Yorktown Discount Liquors	09/21/2021	\$42.00	\$42.00	\$42.00
GRAND TOTAL			\$1,370.00	\$1,370.00	\$1,370.00

Invoices Paid (5)

Registration Fee:
Permit Fee: \$665.00
Total Fee: \$665.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Mc Donalds	05/17/2021	\$497.00	\$497.00	\$497.00
2	Englishtown Automotive Inc.	07/29/2021	\$42.00	\$42.00	\$42.00
3	Franklin Auto Body	07/29/2021	\$42.00	\$42.00	\$42.00
4	Trattoria Ravello	08/31/2021	\$42.00	\$42.00	\$42.00
5	Yorktown Discount Liquors	09/21/2021	\$42.00	\$42.00	\$42.00
GRAND TOTAL			\$665.00	\$665.00	\$665.00

Invoices Unpaid (3)

Registration Fee:
Permit Fee: \$705.00
Total Fee: \$705.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Quick Check Corporation	05/17/2021	\$497.00	\$497.00	\$497.00
2	Brandywine Senior Living Residence	08/05/2021	\$42.00	\$42.00	\$42.00
3	Walgreens	09/21/2021	\$166.00	\$166.00	\$166.00
GRAND TOTAL			\$705.00	\$705.00	\$705.00

Invoices Waived (0)
 Registration Fee:
 Permit Fee:
 Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee

GRAND TOTAL				
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Payments (0)

Check:
 Cash:
 On Acct:
 Money Order:
 Total:

Business Name Payment Date Check Cash On Account Money Order Total Payment

GRAND TOTAL				
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Payments Waived (0)

Check:
 Cash:
 On Acct:
 Money Order:
 Total:

Business Name Payment Date Check Cash On Account Money Order Total Payment

GRAND TOTAL				
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Smoke/CO Certificate - Rental (17)

Approved: 15
 Denied: 0
 House: 4
 Townhouse: 5
 Condo: 0
 Apartment: 5
 Other: 3

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
1	62-64 MAIN STREET	03/10/2021	Approved		House				
2	33 CARRIAGE LANE	03/15/2021	Approved			Townhouse			
3	52-E LASATTA AVENUE E	03/29/2021	Approved			Townhouse			
4	26 WATER STREET A	04/01/2021	Approved					Apartment	
5	26 WATER STREET unit B	04/01/2021	Approved					Apartment	
6	26 WATER STREET unit C	04/01/2021	Approved					Apartment	
7	3 TENNENT AVENUE	04/05/2021	Approved						Other
8	47 QUEENS WAY	04/28/2021	Approved			Townhouse			
9	16 LASATTA AVENUE 2nd fl	05/17/2021	Approved		House				
10	18 WOOD AVENUE	06/14/2021	Approved		House				
11	36 MAIN STREET	07/23/2021	Approved						
12	59 MAIN STREET B	07/26/2021	Approved					Apartment	Other
13	4 CARRIAGE LANE	08/23/2021	Approved			Townhouse			
14	39 LASATTA AVENUE	08/30/2021	Approved		House				

#	Applicant	Application Date	Approved	Denied	House	Condo	Townhouse	Apartment	Other
15	22 LASATTA AVENUE 2A	09/09/2021	Approved						
16	40 MAIN STREET	09/20/2021							
17	40 QUEENS WAY	12/27/2021					Townhouse		
GRAND TOTAL			15	0	4	5	0	5	3

Smoke/CO Certificate - Resale (61)

Approved: 57

Denied: 0

House: 39

Townhouse: 20

Condo: 0

Apartment: 0

Other: 2

#	Applicant	Application Date	Approved	Denied	House	Condo	Townhouse	Apartment	Other
1	35 CARRIAGE LANE	01/29/2021	Approved				Townhouse		
2	12 VICTORY DRIVE	02/16/2021	Approved		House				
3	22 ENGLISH CLUB DRIVE	02/17/2021	Approved				Townhouse		
4	31 WATER STREET	02/22/2021	Approved		House				
5	40 TENNENT AVENUE	02/22/2021	Approved		House				
6	30 OXFORD COURT	03/01/2021	Approved				Townhouse		
7	36 QUEENS WAY	03/18/2021	Approved				Townhouse		
8	53 QUEENS WAY	03/30/2021	Approved				Townhouse		
9	8 HARRISON AVENUE	04/12/2021	Approved		House				
10	70 ENGLISH CLUB DRIVE	05/10/2021	Approved				Townhouse		
11	40 MAIN STREET	05/17/2021							Other
12	6 HARRISON AVENUE	05/19/2021	Approved		House				
13	48 MAIN STREET	05/21/2021	Approved		House				
14	44 LASATTA AVENUE	06/03/2021	Approved		House				
15	7 W DEY STREET	06/07/2021	Approved		House				
16	102 HARMONY LANE	06/07/2021	Approved		House				
17	10 MAIN STREET	06/07/2021	Approved		House				
18	12 MAIN STREET	06/14/2021	Approved		House				
19	11 CARRIAGE LANE	06/14/2021	Approved				Townhouse		
20	5 MC DONALD WAY	07/06/2021	Approved		House				
21	52-B LASATTA AVENUE	07/06/2021	Approved				Townhouse		
22	22 OXFORD COURT	07/06/2021	Approved				Townhouse		
23	41 QUEENS WAY	07/12/2021	Approved				Townhouse		
24	47 HERITAGE DRIVE	07/12/2021			House				
25	53 CARRIAGE LANE	07/26/2021	Approved				Townhouse		
26	16 WOOD AVENUE	08/02/2021	Approved		House				
27	47 HERITAGE DRIVE	08/02/2021	Approved		House				
28	11 LASATTA AVENUE	08/02/2021	Approved		House				
29	14 HAMILTON STREET	08/09/2021	Approved		House				
30	4 WOODRUFF COURT	08/16/2021	Approved		House				
31	58 ENGLISH CLUB DRIVE	08/16/2021	Approved				Townhouse		

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Other
32	28 OXFORD COURT	08/18/2021	Approved		House	Townhouse	
33	23 HAMILTON STREET	08/27/2021	Approved		House		
34	101 HARMONY LANE	09/02/2021	Approved		House		
35	6 MAIN STREET	09/02/2021	Approved		House		
36	56 ENGLISH CLUB DRIVE	09/07/2021	Approved			Townhouse	
37	11 MAIN STREET	09/20/2021	Approved		House		
38	34 QUEENS WAY	09/21/2021	Approved			Townhouse	
39	12 MAIN STREET	10/04/2021	Approved		House		
40	7 DEY STREET	10/04/2021	Approved		House		
41	65 HERITAGE DRIVE	10/04/2021	Approved		House		
42	46 QUEENS WAY	10/04/2021	Approved			Townhouse	
43	32 WATER STREET	10/18/2021	Approved		House		
44	6 VICTORY DRIVE	10/25/2021	Approved				Other
45	2 RAYMOND COURT	10/25/2021	Approved		House		
46	52-A LASATTA AVENUE	10/29/2021	Approved		House		
47	4 VICTORY DRIVE	11/01/2021	Approved		House		
48	4 HOSPITALITY WAY	11/01/2021	Approved		House		
49	20 HERITAGE DRIVE	11/01/2021	Approved		House		
50	9 PARK AVENUE	11/04/2021	Approved		House		
51	29 HAMILTON STREET	11/08/2021	Approved		House		
52	63 CARRIAGE LANE	11/22/2021	Approved			Townhouse	
53	7 KING CHARLES COURT	11/30/2021	Approved			Townhouse	
54	18 KING CHARLES COURT	11/30/2021	Approved			Townhouse	
55	27 HAMILTON STREET	12/06/2021	Approved		House		
56	12 MAIN STREET	12/06/2021	Approved		House		
57	24 HERITAGE DRIVE	12/06/2021			House		
58	9 NORTH GATE DRIVE	12/09/2021	Approved		House		
59	17 WILSON AVENUE	12/13/2021	Approved		House		
60	8 VICTORY DRIVE	12/20/2021	Approved		House		
61	34 CARRIAGE LANE	12/27/2021				Townhouse	
GRAND TOTAL			57	0	39	20	0

Smoke/CO Certificate - By Inspector (78)

Thomas Kirkland (0)
John Marini (76)
Edward Miller (0)

#	Applicant	Application Date	Thomas Kirkland	Edward Miller	John Marini
1	46 QUEENS WAY	10/04/2021			
2	12 MAIN STREET	12/06/2021			
3	35 CARRIAGE LANE	01/29/2021			John Marini
4	12 VICTORY DRIVE	02/16/2021			John Marini
5	22 ENGLISH CLUB DRIVE	02/17/2021			John Marini
6	31 WATER STREET	02/22/2021			John Marini
7	40 TENNENT AVENUE	02/22/2021			John Marini
8	30 OXFORD COURT	03/01/2021			John Marini
9	62-64 MAIN STREET	03/10/2021			John Marini

Applicant Application Date Thomas Kirkland Edward Miller John Marini

10	33 CARRIAGE LANE	03/15/2021			John Marini
11	36 QUEENS WAY	03/18/2021			John Marini
12	52-E LASATTA AVENUE E	03/29/2021			John Marini
13	53 QUEENS WAY	03/30/2021			John Marini
14	26 WATER STREET A	04/01/2021			John Marini
15	26 WATER STREET unit B	04/01/2021			John Marini
16	26 WATER STREET unit C	04/01/2021			John Marini
17	3 TENNENT AVENUE	04/05/2021			John Marini
18	8 HARRISON AVENUE	04/12/2021			John Marini
19	47 QUEENS WAY	04/28/2021			John Marini
20	70 ENGLISH CLUB DRIVE	05/10/2021			John Marini
21	16 LASATTA AVENUE 2nd fl	05/17/2021			John Marini
22	40 MAIN STREET	05/17/2021			John Marini
23	6 HARRISON AVENUE	05/19/2021			John Marini
24	48 MAIN STREET	05/21/2021			John Marini
25	44 LASATTA AVENUE	06/03/2021			John Marini
26	7 W DEY STREET	06/07/2021			John Marini
27	10 MAIN STREET	06/07/2021			John Marini
28	102 HARMONY LANE	06/07/2021			John Marini
29	18 WOOD AVENUE	06/14/2021			John Marini
30	12 MAIN STREET	06/14/2021			John Marini
31	11 CARRIAGE LANE	06/14/2021			John Marini
32	52-B LASATTA AVENUE	07/06/2021			John Marini
33	22 OXFORD COURT	07/06/2021			John Marini
34	5 MC DONALD WAY	07/06/2021			John Marini
35	47 HERITAGE DRIVE	07/12/2021			John Marini
36	41 QUEENS WAY	07/12/2021			John Marini
37	36 MAIN STREET	07/23/2021			John Marini
38	53 CARRIAGE LANE	07/26/2021			John Marini
39	59 MAIN STREET B	07/26/2021			John Marini
40	47 HERITAGE DRIVE	08/02/2021			John Marini
41	16 WOOD AVENUE	08/02/2021			John Marini
42	11 LASATTA AVENUE	08/02/2021			John Marini
43	14 HAMILTON STREET	08/09/2021			John Marini
44	58 ENGLISH CLUB DRIVE	08/16/2021			John Marini
45	4 WOODRUFF COURT	08/16/2021			John Marini
46	28 OXFORD COURT	08/18/2021			John Marini
47	4 CARRIAGE LANE	08/23/2021			John Marini
48	23 HAMILTON STREET	08/27/2021			John Marini
49	39 LASATTA AVENUE	08/30/2021			John Marini
50	101 HARMONY LANE	09/02/2021			John Marini
51	6 MAIN STREET	09/02/2021			John Marini
52	56 ENGLISH CLUB DRIVE	09/07/2021			John Marini
53	22 LASATTA AVENUE 2A	09/09/2021			John Marini
54	11 MAIN STREET	09/20/2021			John Marini
55	40 MAIN STREET	09/20/2021			John Marini
56	34 QUEENS WAY	09/21/2021			John Marini
57	12 MAIN STREET	10/04/2021			John Marini

#	Applicant	Application Date	Thomas Kirkland	Edward Miller	John Marini
58	7 DEY STREET	10/04/2021			John Marini
59	65 HERITAGE DRIVE	10/04/2021			John Marini
60	32 WATER STREET	10/18/2021			John Marini
61	2 RAYMOND COURT	10/25/2021			John Marini
62	6 VICTORY DRIVE	10/25/2021			John Marini
63	52-A LASATTA AVENUE	10/29/2021			John Marini
64	4 VICTORY DRIVE	11/01/2021			John Marini
65	20 HERITAGE DRIVE	11/01/2021			John Marini
66	4 HOSPITALITY WAY	11/01/2021			John Marini
67	9 PARK AVENUE	11/04/2021			John Marini
68	29 HAMILTON STREET	11/08/2021			John Marini
69	63 CARRIAGE LANE	11/22/2021			John Marini
70	18 KING CHARLES COURT	11/30/2021			John Marini
71	7 KING CHARLES COURT	11/30/2021			John Marini
72	27 HAMILTON STREET	12/06/2021			John Marini
73	24 HERITAGE DRIVE	12/06/2021			John Marini
74	9 NORTH GATE DRIVE	12/09/2021			John Marini
75	17 WILSON AVENUE	12/13/2021			John Marini
76	8 VICTORY DRIVE	12/20/2021			John Marini
77	40 QUEENS WAY	12/27/2021			John Marini
78	34 CARRIAGE LANE	12/27/2021			John Marini
GRAND TOTAL					0

Payments (77)
 Check: \$3,505.00
 Cash: \$90.00
 Credit Card:
 Visa Consumer Check:
 On Acct:
 Money Order: \$135.00
 Total: \$3,730.00

#	Business Name	Payment Date	Check	Cash	Credit Card	Visa Check	Money Order	Total Payment
1	BROOKLAWN GARDENS INC	03/15/2021		\$45.00				\$45.00
2	VAN SANT, MATTHEW C & ZITO, ANGELA	08/02/2021		\$45.00				\$45.00
3	HOFFMAN, CHRISTOPHER	01/08/2021	\$45.00					\$45.00
4	ARONSON, JARED	01/13/2021	\$45.00					\$45.00
5	CONWAY,CHRISTOPHER &CAMPAGNA,NICOLE	01/20/2021	\$45.00					\$45.00
6	Sahar Autiero	01/25/2021	\$45.00					\$45.00
7	STEFANIC, STEVEN & LAURIE	01/29/2021	\$45.00					\$45.00
8	RAMESESHAN,GOPINATH &SELVARAJ,ASHOK	02/10/2021	\$45.00					\$45.00
9	DISPENZA, MARCELLO & VITA	02/25/2021	\$45.00					\$45.00
10	CARMINE, CASANDRA	03/08/2021	\$45.00					\$45.00
11	FLYNN FAMILY PARTNERSHIP	03/16/2021	\$45.00					\$45.00
12	GERSTMAYER, TODD & Nicole	03/23/2021	\$45.00					\$45.00
13	BELMONT ASSETS, LLC	03/29/2021	\$45.00					\$45.00
14	null	03/29/2021	\$45.00					\$45.00
15	BELMONT ASSETS, LLC	03/29/2021	\$45.00					\$45.00

#	Business Name	Payment Date	Check	Cash	Credit Card	Visa Check	On Account	Money Order	Total Payment
16	MOJICA, ANGEL MANUEL, JR.	03/31/2021	\$45.00						\$45.00
17	PATEL, ANIL C	04/12/2021	\$45.00						\$45.00
18	DUDT, PHILIP & CAROL	05/06/2021	\$45.00						\$45.00
19	MCDONALD, JOHN O & JANE	05/10/2021	\$45.00						\$45.00
20	WILLS, RICHARD & ROSE MARIE	05/10/2021	\$45.00						\$45.00
21	SERAFIN, ROBERT M & LESLIE D	05/11/2021	\$45.00						\$45.00
22	LASATTA 16, LLC	05/11/2021	\$45.00						\$45.00
23	DOMSTROIKA, INC	05/13/2021	\$45.00						\$45.00
24	BAS, NAZAR & OLHA	05/19/2021	\$45.00						\$45.00
25	VANDERPUIJE, RICHARD & MAHALIA	05/26/2021	\$45.00						\$45.00
26	BLOOM, STEVEN M & TARA A	05/26/2021	\$45.00						\$45.00
27	DUBOIS, MICHAEL & JESSICA	05/27/2021	\$45.00						\$45.00
28	BOSIES, KEVIN & PATRICIA	06/01/2021	\$45.00						\$45.00
29	LOWE, TREESA	06/02/2021	\$45.00						\$45.00
30	ROGERS, PATTI ANN	06/08/2021	\$45.00						\$45.00
31	GALLAGHER, SCOTT & JAYNE	06/18/2021	\$45.00						\$45.00
32	MOFFIT, JAMES	06/22/2021	\$45.00						\$45.00
33	NARAYANASWAMY, RAMESH	06/24/2021	\$45.00						\$45.00
34	MAZZEI, MELISSA	06/24/2021	\$45.00						\$45.00
35	DOOLEY, JOHN M	06/28/2021	\$45.00						\$45.00
36	LAI, LINDA	07/02/2021	\$45.00						\$45.00
37	LAI, LINDA	07/02/2021	\$45.00						\$45.00
38	SGROI, ANN MARIE	07/06/2021	\$45.00						\$45.00
39	NGUYEN, KIMLIEN	07/19/2021	\$45.00						\$45.00
40	36-36A MAIN STREET, LLC	07/19/2021	\$45.00						\$45.00
41	RONAN, ALEXA RAE & CHRISTENSEN, DANIELLE	07/26/2021	\$80.00						\$80.00
42	56 ENGLISH CLUB DRIVE, LLC	07/27/2021	\$45.00						\$45.00
43	COTTER, HILARY & MIRIAM	08/05/2021	\$45.00						\$45.00
44	BISWAL, JYOTI SANKAR & NAYAK, SASWA	08/06/2021	\$45.00						\$45.00
45	BROOKLAWN GARDENS INC	08/10/2021	\$45.00						\$45.00
46	PANGURU, SWAROOP & KAKUTURU, V	08/13/2021	\$80.00						\$80.00
47	DESANTIS, MICHAEL & MARIA LUISA	08/17/2021	\$45.00						\$45.00
48	APPICE, NICHOLAS & CHRISTINE	08/18/2021	\$45.00						\$45.00
49	THOUTAM, SRINIVAS	08/20/2021	\$80.00						\$80.00
50	BURKE, EDWARD B SR & HELEN VASS	08/23/2021	\$45.00						\$45.00
51	LASATTA 22 LLC	08/25/2021	\$45.00						\$45.00
52	ELBERT, SCOTT	09/10/2021	\$45.00						\$45.00
53	JOMAR PARTNERS, LLC	09/13/2021	\$45.00						\$45.00
54	40 North Main Properties, LLC	09/14/2021	\$45.00						\$45.00

#	Business Name	Payment Date	Check	Cash	Credit Card	Visa Check	On Account	Money Order	Total Payment
55	ASCIUTTO, ANTHONY P & ZINCO, VALERI	09/29/2021	\$45.00						\$45.00
56	DAURIA, JEFFREY & SOLA, KRISTEN	09/29/2021	\$45.00						\$45.00
57	WARN, SUSAN	09/29/2021	\$80.00						\$80.00
58	BOSIES, KEVIN & PATRICIA	09/29/2021	\$45.00						\$45.00
59	BALL, ALAIN & GALANTE, GABRIELLE	10/06/2021	\$45.00						\$45.00
60	HINTON, TARESA	10/07/2021	\$45.00						\$45.00
61	ORTIZ, DANIEL & JACQUELINE	10/08/2021	\$45.00						\$45.00
62	GUZINSKI, KIMBERLY	10/19/2021	\$45.00						\$45.00
63	MATUSOW, JOEL & MATUSOW, RHONDA	10/21/2021	\$80.00						\$80.00
64	COANDA, CATERINA H	10/21/2021	\$45.00						\$45.00
65	BROWN, EARL W JR	10/28/2021	\$45.00						\$45.00
66	SKALSKI, CHESTER & CHRISTINE	10/29/2021	\$45.00						\$45.00
67	CAMPOS, LINDA	11/01/2021	\$45.00						\$45.00
68	TAR BEACH PROPERTY GROUP LLC	11/01/2021	\$45.00						\$45.00
69	MALLEN, ELISE	11/10/2021	\$45.00						\$45.00
70	MACINNES, MICHAEL	11/17/2021	\$45.00						\$45.00
71	PIZZOLONGO, RICHARD & PIZZOLONGO, ERIC	11/19/2021	\$45.00						\$45.00
72	BALL, KEVIN J & SUZANNE P	11/23/2021	\$45.00						\$45.00
73	BOSIES, KEVIN & PATRICIA	12/06/2021	\$45.00						\$45.00
74	SEMEL, SCOTT & LORI	12/09/2021	\$45.00						\$45.00
75	YAFUTOV, ANDREY & BURYAN, YELENA	12/20/2021	\$45.00						\$45.00
76	GARGIULO, DEBRA	12/23/2021	\$45.00						\$45.00
77	MIRZA, WASIF & RIZVI, SAMANA	01/25/2021						\$135.00	\$135.00
GRAND TOTAL			\$3,505.00	\$90.00				\$135.00	\$3,730.00

ENGINEERS YEAR END REPORT

All engines serviced and tested and certified
All ladders tested and certified
All air packs tested and certified
Emergency Generator serviced and new battery and heater block installed
Scba's air compressor has been serviced and quarterly air quality tests done and passed
Some work done on air compressor with upgrades
All other vehicles have been serviced as needed
Fire hose tested had about 30 lengths of hose placed out of service various reasons
Work done on Garage doors
Hood system and sprinkler system checked and certified
Fire extinguishers inspected and certified
Extrication tools inspected serviced and certified
61 air bottles taken out of service timed out.
Outside sprinkler system serviced and repaired by frank botti
Fire alarm system tested and passed
1266, 74 and 75 had some major repair work done and are completed.
New dusk to dawn sensor put on big shed for parking lot lights
Small shed had repairs to louvers and motors done
Pump tests done on 3 engines all passed and certified
Received 10 new air bottles and placed in service
A/C unit had repairs to it for firehouse
Driveways and part of the rear parking lot resurfaced and repaired.

Administrative Engineer

Thomas Frueh