

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday September 1st, 2022, in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey.

The meeting was called to order by Chairman Peter Cooke at 8:03 P.M.

1. **Sunshine Statement** by District Attorney Joseph Yousseuf

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, Gerald Maresca, Thomas Kirkland, Treasurer Melissa Scarrone

Legal: None

August 2022 Minutes: Motion made by P. Cooke to accept the minutes of the previous meeting, second by V. Sarti. Motion passed unanimously

August 2022 Financials: A motion was made by P. Cooke and a Second was made by T. Kirkland to accept the Bills. Motion passed unanimously

Auditor/Accountant:

- QuickBooks is not working.
- There are a couple of bills that need to be checked.
- The Audit is due either September 15th or 30th.

Chief's Report:

- See Attached Report.

Purchase Requests:

The Chief requested the following equipment to be purchased:

- Six helmet mounted lights - \$600.00
- One New York Roof Hook - \$250.00
- Sixteen lengths of 1 3/4" Hose - \$3,632.00
- Four lengths of 3" Pony/Hose - \$250.00

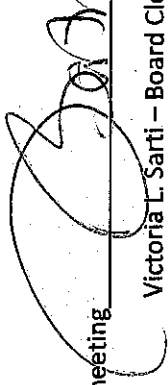
The Board approved all purchases.

Public Open Portion:

- None

Meeting Adjournment: at 8:19 P.M. After a motion by G. Maresca and Seconded by T. Kirkland and approved by a unanimous roll call vote.

Certified on the October 6th, 2022, regularly scheduled meeting



Victoria L. Sarti – Board Clerk

ENGINEERS REPORT FOR AUGUST 2022

Fire Flow tested hoses, lost a lot of hose no 1 ¾" spares left and 1276 hose striped to supply 74 & 75.

New Q2B siren ordered for 1274 siren burnt out.

Contacted Tasc to service hydraulic tools.

Ford chief's car at Englishtown Auto checking electrical issue and fix tire

Administrative Engineer

Thomas Frueh

Sept bill

Jason Kole 1,217.29

Net Link 199.00

American Clad 97.33

W. time 795.90

Blaze Emergency 670.06

Mason-Dixon-Engineering
BOX 938

Engstrom Fire Dept 3,000

Brush of Engstrom 32,760⁰⁰

Joe Brunner Excavator 2900.00

Englishtown Comprehensive Report

08/01/2022 to 08/31/2022

	LHU	Non-LHU
Total Open Properties	14	55
Number Inspected	0	2
Number Reinspected	0	1
Number of Inspection Certificates Issued	0	1

Registrations Invoiced	0
Registrations Paid	0
Permits Invoiced	0
Permits Paid	0
Smoke CO Inspected	8
Smoke CO Approved	6
Smoke CO Invoiced	0
Smoke CO Paid	0
Total Violations Issued	3
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 (2)
 - Periodic (1)
 - Reinspection (1)
 - Follow up (0)
 - Complaint (0)
 - Other (0)

#	Inspection	Inspection Date	Re-Inspection 1	Re-Inspection 2	Re-Inspection 3	Inspection Type
1	Brandywine Senior Living Residence Edward Miller 08/22/2022	08/22/2022				Periodic
2	Rick's Saddle Shop Edward Miller 08/22/2022	08/22/2022				Reinspector

Inspections by Inspector (2)
 Thomas Kirkland (0)
 John Marini (0)
 Edward Miller (2)

#	Inspection	Inspection Date	Inspector
1	Brandywine Senior Living Residence Edward Miller	08/22/2022	Edward Miller
2	Rick's Saddle Shop Edward Miller	08/22/2022	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			
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Invoiced & Waived (0)

Registration Fee:

Permit Fee:

Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee

GRAND TOTAL			
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Invoiced LHUs (0)

Registration Fee:

Permit Fee:

Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee

GRAND TOTAL			
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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 (1)
Check: \$93.50
Cash:
On Acct:
Money Order:
Total: \$93.50

Business Name Payment Date Check Cash On Account Money Order Total Payment
1 Foodies 08/03/2022 \$93.50 \$93.50
GRAND TOTAL \$93.50

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

Invoices (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 (5)

Approved: 3
 Denied: 0
 House: 2
 Townhouse: 2
 Condo: 1
 Apartment: 0
 Other: 0

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
159	CARRIAGE LANE	08/01/2022	Approved			Townhouse			
28	OXFORD COURT	08/15/2022				Townhouse			
33	DEY STREET	08/22/2022	Approved		House				
439	LASATTA AVENUE	08/29/2022	Approved		House				
512A	CENTER STREET	08/29/2022					Condo		
GRAND TOTAL			3	0	2	2	1	0	0

Smoke/CO Certificate - Resale (3)

Approved: 3
 Denied: 0
 House: 2
 Townhouse: 1
 Condo: 0
 Apartment: 0
 Other: 0

