

**The Board of Fire Commissioners Fire District 1, Borough of Englishtown, State of New Jersey convened on Thursday June 1, 2023, in the formal meeting room of the Englishtown Fire Department, 3 South main St, Englishtown, NJ.**

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

1. The Sunshine Statement was read by Council J. 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.

**Rollcall showed the following Board members in attendance:**

Present: G. Maresca, M. Scarrone, P. Cooke, B. Stonaker & T. Kirkland

**Minutes:** Minutes for the May 4<sup>th</sup> meeting were motioned by B. Stonaker and seconded by P. Cooke. The motion was approved by a rollcall vote.

**Ayes:** P. Cooke, M. Scarrone, B. Stonaker, G. Maresca & T. Kirkland

**Financial:** A motion was made by P. Cooke and seconded by B. Stonaker to accept the bill list in an amount of \$68,672.16. The motion was approved by a rollcall vote.

**Ayes:** G. Maresca, M. Scarrone, B. Stonaker, P. Cooke & T. Kirkland

**Insurance:** Nothing to report

**Legal:** Nothing to report

**Audit/Book keeper:** Nothing to report

**Chief's Report:** copy of submitted report attached.

**President's Report:** Nothing to report

**Fire Bureau:** No formal report. E. Miller thanked the Board for their support during the passing of his wife, he also informed the Board of his target retirement date of August 1, 2023.

**District Engineer's Report:** copy of submitted report attached.

**Membership:** 1 application has been distributed, awaiting return.

**Purchases:** None

**LOSAP:** Nothing to report.

**Old Business:**

- New meeting chairs have been received.

- T. Kirkland reported that Manalapan Dist. 2 has appointed R. Primiano and Tim Kirkland as their representatives to the shared services subcommittee.

**Correspondence:**

- Violation notice from NJ EZpass for 12-67. Passed along to Chief Sarti to handle
- 2 resumes have been received for the Fire Official position

**Open to the Public:** A motion was made by P. Cooke and seconded by M. Scarrone to open the meeting for public comment. Hearing none a motion was made by P. Cooke and seconded by G. Maresca to close the public portion.

**New Business:** None

**Meeting Adjourn:** at 8:20 P.M. Motioned by T. Kirkland and seconded by P. Cooke and approved by a rollcall vote.

Certified at the July 6, 2023 meeting:

A handwritten signature in black ink, appearing to be "T. Kirkland", is written over a horizontal line.

Englishtown Fire District No. 1

Bill List

As of June 5, 2023

Type	Date	Num	Name	Split	Debit	Credit	Balance
<b>Brunswick Bank Checking</b>							
Check	06/01/2023	7347	NetLink	Professional Services		199.00	*****
Check	06/01/2023	7348	Englishtown Fire Department	Contract - Volunteer Fir...		3,000.00	*****
Check	06/01/2023	7349	American Cloud Service	Utilities		97.33	*****
Check	06/01/2023	7350	Verizon Wireless	Utilities		307.24	*****
Check	06/01/2023	7351	Jersey Central Power & Light	Utilities		1,278.35	*****
Check	06/01/2023	7352	Gerald Maresca	Payroll Expenses		2,145.81	*****
Check	06/01/2023	7354	Melissa Scarrone	Salaries and Wages		2,484.62	*****
Check	06/01/2023	7355	Peter Cooke	Salaries and Wages		2,145.81	*****
Check	06/01/2023	7356	Victoria Sarti	Salaries and Wages		1,185.84	*****
Check	06/01/2023	7357	Jason Kole	Salaries and Wages		2,994.93	*****
Check	06/01/2023	7358	Thomas Frueh	Salaries and Wages		2,246.62	*****
Check	06/01/2023	7359	Brian Stonaker	Salaries and Wages		715.27	*****
Check	06/01/2023	7360	Thomas Kirkland	Salaries and Wages		2,346.69	*****
Check	06/01/2023	7362	united States Treasury	Employee Benefits		3,227.34	*****
Check	06/01/2023	7363	NJ Fire Equipment	Fire Fighting Equipment		5,283.75	*****
Check	06/01/2023	7364	Gannett New Jersey Newspapers	Advertising		155.16	*****
Check	06/01/2023	7365	Optimum	Utilities		125.00	*****
Check	06/01/2023	7366	Central Jersey Compliance Compa...	Personal Protective Eq...		2,115.00	*****
Check	06/01/2023	7367	Blaze Emergency Equipment Com...	Trucks		5,154.81	*****
Check	06/01/2023	7368	First Responder Joint Insurance Fu...	Insurance Premiums		28,211.00	*****
Check	06/01/2023	7369	Garden State Heart Care P.C.	Uncategorized Expenses		90.00	*****
Check	06/01/2023	7370	ULINE	Office Supplies		2,878.59	*****
Check	06/01/2023	7371	NJ Natural Gas	Utilities		284.00	*****
Total Brunswick Bank Checking					0.00	68,672.16	*****
<b>TOTAL</b>					<b>0.00</b>	<b>68,672.16</b>	<b>*****</b>

# Englishtown Fire Department

Englishtown, NJ

This report was generated on 6/1/2023 8:01:15 PM



## Incident Count with Man-Hours per Zone for Date Range

Incident Type(s): All Incident Types | Start Date: 05/01/2023 | End Date: 05/31/2023

ZONE	INCIDENT COUNT	MAN-HOURS
13-12-1 - Englishtown fire department	5	8:32
13-15-1 - Freehold Fire Department	2	15:44
13-16-1 - Freehold Independent Fire Company	1	1:28
13-26-1 - Gordon's Corner Fire Company	1	0:36
13-26-2 - Manalapan Fire Company #1	6	6:36
13-26-2P - Manalapan Primary Response Area	7	12:30
13-32-1 - Millstone Fire Department	2	0:39
TOTAL	24	46:05

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.



PM'S DONE ON ALL ENGINES

3 AIR PACKS RETURNED BY NJFE

NEW HOSE HAS ARRIVED / STAMPED AND NUMBERED

CONTACTED NJFE PACK 23 LEAKING AIR

KLR test ladders tomorrow

SBP was here today service emergency generator

Administrative Engineer

A handwritten signature in black ink, appearing to read 'Thomas Frueh', written in a cursive style.

Thomas Frueh



# New Jersey Turnpike Authority

## FIRST NOTICE OF ENFORCEMENT ACTION



### ADVISORY AND PAYMENT REQUEST

#### VIOLATION# T132311775475



00236690-000246  
 ENGLISHTOWN FIRE DEPT  
 PO BOX 1  
 ENGLISHTOWN, NJ 07726-0001



**NOTICE DATE : 05/25/2023**

Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. **Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.**

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of **\$108.30** within **thirty (30) calendar days** of this notice or by **June 24, 2023**. You have a right to dispute the total amount due by using one of the following three methods: (1) by completing the Dispute Form on the reverse of this Notice and mailing it to **NJ E-ZPass** at the address below, (2) by completing a Violation Inquiry on the **NJ E-ZPass** web site at [www.ezpassnj.com](http://www.ezpassnj.com), or (3) by calling **NJ E-ZPass** at (973) 368-1425.

### Payment Options

- NEW! Pay by App:** Make a payment from your mobile device by downloading the official **NJ E-ZPass** App.
- Online:** Credit Card and Bank Account Payments [www.ezpassnj.com](http://www.ezpassnj.com).
- Telephone:** Credit Card and Bank Account Payments (973) 368-1425.
- Mail:** Send check or money order information with completed Payment Coupon below (**DO NOT SEND CASH**).

### RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Interchange # Toll Plaza	Lane	Date	Time	Toll Due	Admin Fee
T132311775475-01	(NJ) MG96988	4 - Camden/Philadelphia/NJ Aquarium	06w	05/16/23	07:20:34	\$5.85	\$50.00
T132311775475-02	(NJ) MG96988	8 - Hightstown/Freehold	04w	05/16/23	17:04:43	\$2.45	\$50.00
						Total Unpaid Tolls	\$8.30
						Administrative Fee	\$100.00
						Total Amount Due	\$108.30

**A fee of \$25 will be assessed for each returned check.**

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

#### Payment Coupon

Write the violation number(s) on your payment. **DO NOT SEND CASH.**

**Please make Check or Money Order payable to NJ E-ZPass.**

**Credit Card (Amex, MasterCard, Discover, VISA) and Bank Account Payments can be made by clicking on the Violations link at [www.ezpassnj.com](http://www.ezpassnj.com), on the NJ E-ZPass app, or by calling (973) 368-1425.**

Mail to:  
**NJ E-ZPass**  
 P.O. Box 4971  
 Trenton, NJ 08650

VIOLATION# T132311775475	
Total Unpaid Tolls	\$8.30
Administrative Fee	\$100.00
Total Amount Due	\$108.30

ENGLISHTOWN FIRE DEPT

Payment due by : **06/24/2023**

**\*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.**

\* LANDLINE PHONE NUMBER

\* CELL PHONE NUMBER

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\* EMAIL ADDRESS

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# New Jersey Turnpike Authority

## FIRST NOTICE OF ENFORCEMENT ACTION



### ADVISORY AND PAYMENT REQUEST VIOLATION# T132311775417



ENGLISHTOWN FIRE DEPT  
PO BOX 1  
ENGLISHTOWN, NJ 07726-0001



NOTICE DATE : 05/25/2023

Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. **Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.**

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of **\$52.45** within **thirty (30) calendar days** of this notice or by **June 24, 2023**. You have a right to dispute the total amount due by using one of the following three methods:(1) by completing the Dispute Form on the reverse of this Notice and mailing it to **NJ E-ZPass** at the address below, (2) by completing a Violation Inquiry on the **NJ E-ZPass** web site at [www.ezpassnj.com](http://www.ezpassnj.com), or (3) by calling **NJ E-ZPass** at (973) 368-1425.

### Payment Options

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- Telephone:** Credit Card and Bank Account Payments (973) 368-1425.
- Mail:** Send check or money order information with completed Payment Coupon below (**DO NOT SEND CASH**).

### RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Interchange # Toll Plaza	Lane	Date	Time	Toll Due	Admin Fee
T132311775417-01	(NJ) MG96988	8 - Hightstown/Freehold	04w	05/15/23	17:28:45	\$2.45	\$50.00
						Total Unpaid Tolls	\$2.45
						Administrative Fee	\$50.00
						Total Amount Due	\$52.45

A fee of \$25 will be assessed for each returned check.

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

#### Payment Coupon

Write the violation number(s) on your payment . DO NOT SEND CASH.

Please make Check or Money Order payable to **NJ E-ZPass**.

Mail to:  
**NJ E-ZPass**  
P.O. Box 4971  
Trenton, NJ 08650

VIOLATION# T132311775417	
Total Unpaid Tolls	\$2.45
Administrative Fee	\$50.00
Total Amount Due	\$52.45

Credit Card (Amex, MasterCard, Discover, VISA) and Bank Account Payments can be made by clicking on the Violations link at [www.ezpassnj.com](http://www.ezpassnj.com), on the **NJ E-ZPass** app, or by calling (973) 368-1425.

ENGLISHTOWN FIRE DEPT

Payment due by : 06/24/2023

\*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.

#### \* LANDLINE PHONE NUMBER

#### \* CELL PHONE NUMBER

#### EMAIL ADDRESS



002369000246020020000000



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:	)	
	)	Chapter 11
AVAYA INC., <i>et al.</i> , <sup>1</sup>	)	Case No. 23-90088 (DRJ)
	)	
Debtors.	)	(Jointly Administered)
	)	

**NOTICE OF (I) ENTRY OF ORDER  
APPROVING THE DEBTORS' DISCLOSURE  
STATEMENT FOR, AND CONFIRMING, THE DEBTORS' JOINT  
PREPACKAGED PLAN OF REORGANIZATION OF AVAYA INC. AND ITS  
DEBTOR AFFILIATES AND (II) OCCURRENCE OF THE EFFECTIVE DATE**

**TO ALL CREDITORS, INTEREST HOLDERS, AND OTHER PARTIES IN INTEREST:**

On March 22, 2023, the Honorable David R. Jones, United States Bankruptcy Judge of the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"), entered the *Order Approving the Debtors' Disclosure Statement for, and Confirming, the Joint Prepackaged Plan of Reorganization of Avaya Inc. and Its Debtor Affiliates* [Docket No. 350] (the "Confirmation Order"), confirming, as modified therein, the *Joint Prepackaged Plan of Reorganization of Avaya Inc. and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code (Technical Modifications)* [Docket No. 325] (the "Plan").<sup>2</sup>

Copies of the Confirmation Order, the Plan, and all documents filed in these chapter 11 cases are available free of charge by visiting <http://www.kccllc.net/avaya>. You may also obtain copies of any pleadings by visiting the Court's website at <https://ecf.txsb.uscourts.gov> in accordance with the procedures and fees set forth therein.

The Effective Date of the Plan occurred on May 1, 2023.

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kccllc.net/avaya>. The location of Debtor Avaya Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is 350 Mount Kemble Avenue, Morristown, New Jersey 07960.

<sup>2</sup> Capitalized terms used but undefined herein shall have the meanings given to them in the Plan and the Confirmation Order, as applicable.