

The Board of Fire Commissioner Fire District #1 Borough of Englishtown, State of New Jersey, convened on Thursday August 1, 2024 in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main Street Englishtown, New Jersey.

The meeting was called to order by G. Maresca at 8:07

- **Sunshine Statement** by Board Attorney Joe Youssouf

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

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

Roll Call showed the following members in attendance:

Present: B. Stonaker, M. Scarrone, G. Maresca, and T. Kirkland

Minutes: Minutes for the July 3rd meeting were motioned T. Kirkland and seconded by B. Stonaker was passed by rollcall vote.

Ayes: B. Stonaker, M. Scarrone, G. Maresca, and T. Kirkland

Financial: A motion was made by B. Stonaker, and seconded by G. Maresca to accept the bill list. Motion passed by rollcall vote.

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

Legal: Outcome of the Bond Referendum approved by 21 total votes all yes.

Chief's Report: See attached

Purchases: Resolution to authorize purchases 4 sets of turnout gear 18,287.68 motion made by T. Kirkland and seconded by B. Stonaker

Ayes: B. Stonaker, M. Scarrone, G. Maresca, and T. Kirkland

District Engineer Report: See Attached

Presidents Report: nothing to report

Fire Bureau: See Attached

Audit/ Bookkeeping: Nothing to Report

IT Report: None

Insurance: None

Membership: No activity

LOSAP: No Report

Old Business: Continuing to follow up about mulch, hedges, and fencing

New Business: Resolution to appoint Consetta Ellison. A motion was made by T. Kirkland and seconded by G. Maresca

Ayes: B. Stonaker, M. Scarrone, G. Maresca, and T. Kirkland

Correspondence: none

Public Open Potion: Englishtown recreation will have Englishtown Day on Sept 28, 2024

Meeting Adjournment: at 8:51 After a motion by t. Kirkland and seconded by G. Maresca

Certified at the September 5, 2024, regularly scheduled meeting

Englishtown Fire District No. 1

Bill List

As of September 4, 2024

Type	Date	Num	Name	Split	Debit	Credit	Balance
Brunswick Bank Checking							
Check	09/02/2024	7643	Englishtown Fire Department	Contract - Volunteer Fir...		3,000.00	*****
Check	09/02/2024	7644	Manalapan - Englishtown Regional...	Fuel		620.42	*****
Check	09/02/2024	7645	Englishtown Automotive	Trucks		902.11	*****
Check	09/02/2024	7646	Hoodz	Building		400.00	*****
Check	09/02/2024	7647	Action Uniform Co	UFSA Other Expenses		24.99	*****
Check	09/02/2024	7648	SBP Industries Inc.	Building		1,937.48	*****
Check	09/02/2024	7649	Optimum	Utilities		126.51	*****
Check	09/02/2024	7650	Verizon Wireless	Utilities		311.52	*****
Check	09/02/2024	7651	Jersey Central Power & Light	Utilities		1,886.27	*****
Check	09/02/2024	7652	Manalapan Hardware	Building		60.84	*****
Check	09/02/2024	7654	Atlantic Medical Group	Professional Services-...		484.00	*****
Check	09/02/2024	7655	-Jersey Central Power & Light	Utilities		1,624.49	*****
Check	09/02/2024	7656	Custom Bandag INC	Trucks		563.16	*****
Check	09/02/2024	7657	Custom Bandag INC	Trucks		3,146.00	*****
Check	09/02/2024	7658	MavTech Consulting	Building		468.00	*****
General ...	09/02/2024	2026-...	Custom Bandag INC	Trucks	3,146.00		*****
Check	09/02/2024	7659	NJ Fire Equipment	Fire Fighting Equipment		151.98	*****
Check	09/04/2024	7660	Englishtown Fire Department	Fire Fighting Equipment		1,320.45	*****
Check	09/04/2024	7661	Optimum	Utilities		126.51	*****
Check	09/04/2024	7662	Verizon Wireless	Utilities		307.37	*****
Total Brunswick Bank Checking					3,146.00	17,461.90	*****
TOTAL					3,146.00	17,461.90	*****

Englishtown Fire District #1 Meeting

September 5th, 2024

Deputy Chief's Report

Outstanding Budget Items on Order for 2024

- See Attached.

Purchase Requests

Request 1 - (30) Traffic Cones with labeling

- Quote 1: Trafficcones.com \$871.50

Conclusion: One quote attached, would like to proceed with order to replace worn out cones we have in stock for emergencies and training use.

Request 2 – (2) Supervac Battery Powered Fans. (1) for 12-74, (1) for 12-75/new engine

- Quote 1: MES \$10,211.56
- Quote 2: Continental Fire & Safety: \$10,344
- Quote 3: Witmer only returned 1 quote for the wrong fan requested (see attached) - Incomplete quote \$4,147.50

Conclusion: Would like to go with MES who returned a complete quote and had the best pricing. Batteries are not included and will have to be purchased separately.

Request 3 – Safety Glasses and Hard Cases

- Quote 1: Witmer \$224.50
- Quote 2: MES \$128.60 but could not provide cases
- Quote 3: Continental Fire & Safety returned no bid

Conclusion: Would like to go with Witmer

Request 4: (20) Batteries for Survivor LED Flashlights and spare lenses

- Quote 1: Witmer \$825.42
- Quote 2: Continental Fire & Safety \$1,112.00

Conclusion: Would like to go with Witmer

Request 5: (2) Streamlight Vulvan 180 Flashlights and Chargers for 12-66 and 12-67

- Quote 1: Witmer \$436.07
- Quote 2: Continental Fire & Safety \$490.00

Conclusion: Would like to go with Witmer

Regards,
Deputy Chief O'Brien

ENGINEERS REPORT FOR AUGUST 2024

Hose and Pump testing completed

Emergency generator repaired made. Still pending service and extra cleaning

1288 service and new battery

1266 service and new brakes

Hood cleaning done

1267 chevy serviced

1275 not needing new primer during pump testing tester was able to brake free primer issue and now working fire & safety was advised repair not needed.

Administrative Engineer

Thomas Frueh

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Bureau of Fire Prevention of the Borough of Englishtown

3 South Main St., P.O. Box 2
Englishtown, NJ. 07726
Phone: 732-786-4477 / Fax: 732-446-8285
firemarshal@englishtownfd.com
Ken Marr, Jr., Fire Marshal



TO: Board of Fire Commissioners
Englishtown Fire District #1.

From: Ken Marr, Jr.
Fire Marshal

Ref: Month of August 2024

Date: September 5, 2024

Please see attached.

Registration Report

Smoke-CO Report

Inspections Report

97 Non- Life Hazards registered

15 Life Hazard Uses registered

Total- 112

Questions or comments-


Respectfully, Submitted.



Englishtown Fire Prevention Bureau Monthly Payment Report

From 08/01/2024 to 08/31/2024

Report Summary

Fee Type	District Total	Total Payment	Waived	Refund
Smoke-CO Cert	\$315.00	\$315.00		
GRAND TOTAL	\$315.00	\$315.00		

Smoke-CO Cert

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	08/01/2024 - \$45.00	S2024-0272	21 HARRISON AVENUE	Check	\$45.00	0	\$45.00	0	0
2	08/05/2024 - \$45.00	S2024-0271	12 CARRIAGE LANE	Cash	\$45.00	0	\$45.00	0	0
3	08/13/2024 - \$45.00	S2024-0273	9 LASATTA AVENUE	Check	\$45.00	0	\$45.00	0	0
4	08/28/2024 - \$135.00	S2024-0274	12 WOOD AVENUE	Check	\$135.00	0	\$135.00	0	0
5	08/29/2024 - \$45.00	S2024-0275	23 HOSPITALITY WAY	Check	\$45.00	0	\$45.00	0	0
Grand Total					\$315.00		\$315.00		

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