

March 3, 2011

**The Board of Fire Commission Fire District #1 Borough of Englishtown, State of New Jersey, Convened on Thursday March 3, 2011 for a 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 8:09 P.M. by Joseph D. Youssouf

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

### **Reorganization Meeting:**

#### **Oath of Office:**

G. Maresca & P. Cooke both were sworn into 3 year term as Fire Commissioner (2014).

#### **Election Results:**

Total of 36 voters and 0 absentee ballots

<b>Budget</b>	<b>Votes</b>
Yes:	26
No:	10

#### **2 Three Year Term**

Maresca	26
Cooke	23

#### **Resolution: 2011-04**

Motion was made for nomination for positions on the Board. Offered by G. Maresca and Seconded by T. Kirkland.

:	Nomination for the position of Chairman:	T. Frueh
:	Nomination for the position of Vice-Chairman:	P. Cooke
:	Nomination for the position of Treasurer:	G. Maresca
:	Nomination for the position of Clerk:	T. Kirkland
:	Nomination for the position of Assistant Clerk:	M. Galasso

Approved by a roll call vote:

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

**Resolution 2011-05**

Resolution of the Board of Fire Commissioners of Fire District No.1: Borough of Englishtown establishing meeting dates for the year 2011.

Offered by T. Frueh and Seconded by P. Cooke, resolution passed by a roll call vote:

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

**Resolution 2011-06**

Resolution of the Board of Fire Commissioners of Fire District No.1: Borough of Englishtown designating Brunswick Bank & Sovereign Bank as the depositories of Fire District Funds: Offered by T. Kirkland and Seconded by: T. Frueh

Resolution passed by a roll call vote:

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

**Resolution 2011-07**

Resolution of the Board of Fire Commissioners of Fire District No.1: Borough of Englishtown designating The Asbury Park Press and News Transcript as the official news papers of the Board of Fire Commissioners: Offered by T. Frueh and Seconded by: T. Kirkland. Resolution passed by a roll call vote:

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

**Resolution 2011-08**

Resolution of the Board of Fire Commissioners of Fire District No.1: Borough of Englishtown appointing the firm of Ronald Petrics as Board Auditors for the year 2011: Offered by G. Maresca and Seconded by: T. Frueh. Resolution passed by a roll call vote:

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

**Resolution 2011-09**

Resolution of the Board of Fire Commissioners of Fire District No.1: Borough of Englishtown appointing Joseph D. Youssouf, Esquire Attorney for the year 2011. Offered by T. Frueh and Seconded by T. Kirkland. Resolution passed by a roll call vote:

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

**Resolution 2011-10**

Resolution of the Board of Fire Commissioners of Fire District No. 1: Borough of Englishtown appointing George Lang as Board Accountant for the year 2011. Offered by P. Cooke and seconded by G. Maresca. Resolution passed by a roll call vote:

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

**Minutes:**

January minutes tabled

Minutes for the January 6, 2011 meeting were tabled, minutes from the February 3, 2011 meeting, motion offered by T. Frueh and seconded by G. Maresca to

accept the minutes. Motion passed by a roll call vote:

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

**Financial:** The Treasurer's Report was given by G. Maresca with a recommendation to pay the attached bill list for the Month of March 2011 in the amount of \$11,823.28. Offered by T. Kirkland and Seconded by: T. Frueh motion passed by a roll call vote:

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

**Legal:**

J. Youssouf presented the 2011 contract for providing first response services to Manalapan Twp. Fire Dist 2 to Fire Dept President L. Sarti.

J. Youssouf advised The Board of increases to the bid threshold from qualified purchasing agents to \$17,500, and advised that any quotes over the amount of \$2,625 shall now require three quotes comparison.

**Chief's Report:** See Attached

**Department Engineer's Report:** See Attached

**Correspondence:**

N/A

**Insurance:** N/A.

**Committee Reports**

**Truck:** The truck is scheduled to return to Cambell Supply for punch list items.

**LOSAP:** N/A

**Old Business:**

Overhead Door Co. is scheduled for Monday March 7, 2011 to repair bay door # 4.

Department President L. Sarti asked The Board of the status on the two sheds. The Board advised that Department members were to begin work shortly to repair the generator shed and was asked to gather info and quotes for pole barns to replace the large shed.

**New Business:**

**Resolution 2011-11**

Whereas Enrique Martinez and Gian DeRoberits have been accepted for probationary membership by The Englishtown Volunteer Fire Department at their regularly scheduled February meeting. Additionally they have been certified as meeting the requirements as set forth by The Board of Fire Commission.

Approved by a role call vote.

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

Fire Chief P. Hall asked The Board for authorization to schedule training for the department at Middletown Fire Academy, costs would be approx \$400 for the smoke house and \$425 for use of flashover simulator. He advised the

department would look to split the cost with one of the mutual aid companies, permission was granted by The Board.

**Public Open Portion: N/A**

**Meeting Adjournment:** at 9:37 PM after a motion by T. Kirkland and a second by G. Maresca and approved by roll call vote.

**Certified at the April 7, 2010 meeting:** \_\_\_\_\_

## 2011 FIRE DISTRICT BUDGET ELECTION RESULTS CERTIFICATION

Municipality:	Borough Of Englishtown	Fire District #:	12
County:	Monmouth		

<b>2011 ADOPTED BUDGET</b>	
Amount to be Raised by Taxation	\$397,771.00
Tax Rate Per Hundred	\$0.153
Total Yes Votes	#26
Total No Votes	#10

### OTHER REFERENDUM QUESTIONS

	Levy Cap Referendum (N.J.S.A. 40A:45- 45.1 et seq.)	Initial LOSAP N.J.S.A. 40A:14- 183 et seq.)	CAPITAL PROJECTS (N.J.S.A. 40A:14-84 AND 85)		
			Capital #1 Description of Project:	Capital #2 Description of Project:	Capital #3 Description of Project:
<b>Amount</b>	\$ N/A	\$ N/A	\$ N/A	\$ N/A	\$ N/A
<b>Total Votes</b>	# N/A	#N/A	#N/A	#N/A	#N/A
<b>Total "Yes" Votes</b>	# N/A	#N/A	#N/A	#N/A	#N/A
<b>Total "No" Votes</b>	# N/A	#N/A	#N/A	#N/A	#N/A
<b>% of Yes Votes</b>	N/A%	N/A%	N/A%	N/A%	N/A%

It is hereby certified that the above information complies with the requirements of law and regulation pursuant to N.J.A.C. 5:31-2.4(b), (c) and (d):

Signed Certification:		Date:	02/27/2011
Printed Name:	Thomas S. Kirkland		
Telephone #:	(732)446-4818	Fax #:	(732)446-8285
Cell Phone #:			
E-mail:	Tom.kirkland@englishtownfd.com		

**Please include a copy of the Fire District Election Ballot with the Election Results submission.** We appreciate your timely assistance in providing these results.

Please return this form and copy of ballot to the Division by February 24, 2011, by fax to **609-984-7388**, or e-mail to [dlgs@dca.state.nj.us](mailto:dlgs@dca.state.nj.us), or by mail to:

**Bureau of Authority Regulation  
Division of Local Government Services  
P.O. Box 803  
Trenton NJ 08625**

TRANSMISSION VERIFICATION REPORT

TIME : 02/27/2011 00:04

DATE, TIME	02/27 00:03
FAX NO./NAME	16099847388
DURATION	00:00:41
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

## **PROFESSIONAL SERVICES AGREEMENT**

**This Agreement**, entered into this \_\_\_\_\_ day of March, 2011, by and between the **Board of Fire Commissioners, Fire District No.1 Englishtown**, hereinafter referred to as the "Board" and **Joseph D. Youssouf, Esquire, P.O. Box 809 137 Route 9 South Manalapan, New Jersey 07726** hereinafter referred to as "Attorney":

### **WITNESSETH:**

1. The Board hereby retains the Attorney to provide legal services to it for the year commencing March 1, 2011 and terminating February 29, 2012, and the attorney agrees to provide such legal services as he is directed to provide by the Board.

2. Adequate funds have been appropriated in the current budget of the Board for the purpose of retaining the services of an attorney, and the amount to be paid hereunder shall not exceed the funds budgeted therefore.

3. The Board hereby agrees to compensate the Attorney as follows for the service performed by him:

A. Attendance at meetings, \$500.00 per meeting whether agenda, regular or special.

B. All other services including research, litigation, telephone conferences with Board members or secretary, preparation of resolutions, \$150.00 per hour.

4. In addition to the fees specified above, the Board agrees to pay all costs and expenses advanced by the attorney for filing fees, costs and other out of pocket expenses as the need may arise.

5. All payments to be made hereunder shall be made upon submission of an itemized voucher specifying the services rendered and the date upon which such services were rendered on such forms as may be provided by the Board.

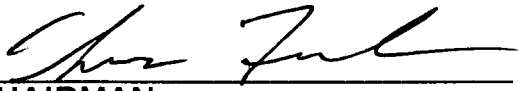
### **6. *Statutorily required affirmative action clause:***


The attorney and the Board hereby incorporate all mandatory language of subsection 3.4(A) and the mandatory language of Section 5.3 of the Regulations Promulgated by the Treasurer of the State of New Jersey pursuant to P.L. 1975, c. 127 as

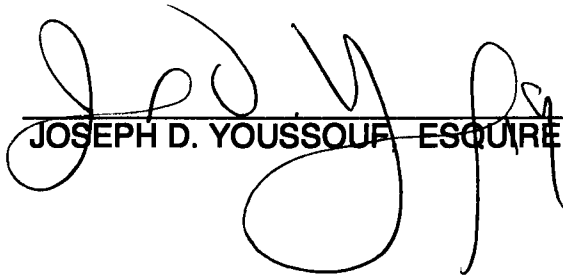
amended and supplemented, and the attorney agrees to comply fully with the terms, provisions and conditions of said subsections.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the date set forth above.

Board of Fire Commissioners  
Fire District No.1 Borough of Englishtown

  
\_\_\_\_\_  
CHAIRMAN

  
\_\_\_\_\_  
SECRETARY

  
\_\_\_\_\_  
JOSEPH D. YOUSSEUF ESQUIRE



## CONTRACT

**THIS AGREEMENT** made and entered into this            day of            , 2011  
by and between:

The Board of Fire Commissioners, Fire District No. 1, Borough of Englishtown,  
(hereinafter referred to as "The Board"); and Roberts Electronics & Security, Inc. 919 Hwy.  
33, Unit # 36 Freehold, N.J. 07728 ( hereinafter referred to as "The Contractor").

### **WITNESSETH:**

In consideration of the mutual promises and covenants set forth below, the Board  
and Contractor agree as follows:

1. In consideration of the payments hereinafter specified and agreed to be made  
by the Board to the Contractor, the Contractor hereby covenants and agrees to deliver  
and install a closed Circuit Television security system in the Englishtown Firehouse including  
all components specified in the bid proposal prepared by the Contractor which documents  
are incorporated herein by reference as if fully set forth at length and constitute a material  
part of this contract.

2. The work will commence subsequent to the full execution of this contract  
document by both parties and will be completed in an expeditious manner.

3. The price to be paid by the Board for the above described work shall be:  
**SEVEN THOUSAND THREE HUNDRED THIRTY DOLLARS (\$7,330.00)**  
**PAYABLE IN FULL UPON COMPLETION AND ACCEPTANCE OF THE WORK**  
**BY THE BOARD OF FIRE COMMISSIONERS.**

**TOTAL FINAL PRICE = \$7,330.00 .**

(The Board does hereby certify that it is a political subdivision of the State of New  
Jersey duly established pursuant to the provisions of N.J.S.A. 40A:14-70 et. seq. and,  
as such, is exempt from all sales, use and other taxes).

4. The Contractor shall furnish a copy of the New Jersey Business Registration

Certificate with a signed copy of this contract.

5. The above specified work shall be covered by Contractor's standard written warranties in effect on the date of this contract, unless otherwise noted herein. The Contractor warrants that the work will be performed in accordance with the highest industry wide standards.

6. The parties to this contract agree to incorporate herein by reference the mandatory language required pursuant to P.L. 1975, C. 127 amended and supplemented from time to time by the Treasurer of the State of New Jersey concerning Affirmative Action Regulations.

7. This written contract contains all the terms and conditions agreed upon by the parties with reference to the above referenced work and takes precedence over all previous negotiations or agreements concerning said work. Each of the parties hereto agrees that it has not executed this agreement in reliance upon any warranties, representations or promises other than those contained herein.

8. This agreement may not be modified except in writing, executed by all parties to be bound by such modifications.

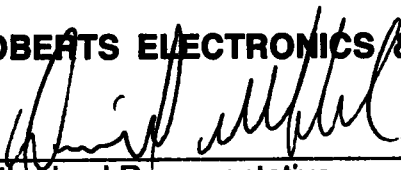
**IN WITNESS WHEREOF;** the Contractor and Board have caused this agreement to be executed by their authorized representatives on the date specified herein.

**BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 1 ENGLISHTOWN**

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk

**ROBERTS ELECTRONICS & SECURITY, INC.**

 *up* 4-15-11

---

Authorized Representative

---

Witness

**Dated:**

2:38 PM

Englishtown Fire District No. 1

Bill List

As of February 28, 2011

03/03/11

Accrual Basis

Type	Date	Num	Name	Split	Debit	Credit	Balance
<b>Brunswick Bank Checking</b>							*****
Check	2/3/2011	4084	Brunswick Bank & Trust	Bond Note Interest		2,034.25	*****
Check	2/3/2011	4085	Englishtown Fire Department	Contract - Volunteer ...		1,666.66	*****
Check	2/3/2011	4086	Englishtown Fire Department	-SPLIT-		2,637.97	*****
Check	2/3/2011	4087	Englishtown Fire Department	-SPLIT-		2,495.32	*****
Check	2/3/2011	4088	Borough of Englishtown - Water...	Utilities		169.00	*****
Check	2/3/2011	4089	Coastal Fire Systems	Fire Fighting Equipm...		82.80	*****
Check	2/3/2011	4090	Freehold Cartage Inc.	Utilities		79.45	*****
Check	2/3/2011	4091	~Jersey Central Power & Light	Utilities		71.46	*****
Check	2/3/2011	4092	Jersey Central Power & Light	Utilities		1,186.96	*****
Check	2/3/2011	4093	Manalapan - Englishtown Board...	Utilities		852.94	*****
Check	2/3/2011	4094	Midstate Mobile	Trucks		2,080.23	*****
Check	2/3/2011	4095	Staples	Office Supplies		228.31	*****
Check	2/3/2011	4096	United Communications	Fire Fighting Equipm...		522.65	*****
Check	2/3/2011	4097	Verizon	Utilities		176.40	*****
Check	2/3/2011	4098	verizon Cell	Utilities		274.26	*****
Check	2/3/2011	4099	Monmouth County Treasurer	Elections		51.50	*****
Check	2/3/2011	4100	Gannett NJ Newspapers	Advertising		75.50	*****
Check	2/3/2011	4101	N.J.S.A.of Fire Dist.	Dues and Subscriptio...		300.00	*****
Check	2/19/2011	4102	Patrice McCoy	Elections		200.00	*****
Check	2/19/2011	4103	Janet Oberhuber	Elections		200.00	*****
Check	2/19/2011	4104	Manalapan - Englishtown Board...	Utilities		1,314.80	*****
Total Brunswick Bank Checking					0.00	16,700.46	*****
<b>TOTAL</b>					<b>0.00</b>	<b>16,700.46</b>	<b>*****</b>

**Englishtown Fire Department**

**Year-to-date Incident Participation**

**Activity Date Between {01/01/2011} And  
{02/28/2011}**

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
AMAD01 Amado, Nicholas	0	6	0	0	0	0	0	0	0	0	0	0	6	8.10
BOGU05 Boguslawski, James	0	2	0	0	0	0	0	0	0	0	0	0	2	2.70
BOTT01 Botti, Frank Matthew	22	15	0	0	0	0	0	0	0	0	0	0	37	50.00
CARL01 Carlos, Jason L.	19	13	0	0	0	0	0	0	0	0	0	0	32	43.24
CARR01 Carr, Henry K.	5	2	0	0	0	0	0	0	0	0	0	0	7	9.45
CARR02 Carr, Judy	5	3	0	0	0	0	0	0	0	0	0	0	8	10.81
OCON01 Cartiglia, Vincent	16	5	0	0	0	0	0	0	0	0	0	0	21	28.37
COOK01 Cooke, Peter	23	14	0	0	0	0	0	0	0	0	0	0	37	50.00
CARR03 Correia, Miguel	10	9	0	0	0	0	0	0	0	0	0	0	19	25.67
DERO01 De Robertis, Gian	0	9	0	0	0	0	0	0	0	0	0	0	9	12.16
DECK01 Decker, Jason	22	2	0	0	0	0	0	0	0	0	0	0	24	32.43
DIBE01 DiBenedetto, Pete	38	30	0	0	0	0	0	0	0	0	0	0	68	91.89
DOOL01 Dooley, Timothy	7	2	0	0	0	0	0	0	0	0	0	0	9	12.16
FERN01 Fernandes, Brian	20	15	0	0	0	0	0	0	0	0	0	0	35	47.29
FRUE01 Frueh, Tom K.	31	14	0	0	0	0	0	0	0	0	0	0	45	60.81
GALA01 Galasso, Matt	12	5	0	0	0	0	0	0	0	0	0	0	17	22.97
GOTT01 Gott, Sam	7	2	0	0	0	0	0	0	0	0	0	0	9	12.16
HAGE01 Hagenberg, Andrew	0	12	0	0	0	0	0	0	0	0	0	0	12	16.21
HALL01 Hall, Peter	35	21	0	0	0	0	0	0	0	0	0	0	56	75.67
HOLO01 Holowach, Brian	6	3	0	0	0	0	0	0	0	0	0	0	9	12.16
INFA01 Infante, Don	5	2	0	0	0	0	0	0	0	0	0	0	7	9.45
JACO01 Jacobs, Christopher	7	2	0	0	0	0	0	0	0	0	0	0	9	12.16
JASP01 Jasper, Shaina	8	8	0	0	0	0	0	0	0	0	0	0	16	21.62
KENN01 Kennedy, Andrew	8	2	0	0	0	0	0	0	0	0	0	0	10	13.51
KIRK05 Kirkland, Jason	11	7	0	0	0	0	0	0	0	0	0	0	18	24.32
KIRK01 Kirkland, Ralph C.	11	8	0	0	0	0	0	0	0	0	0	0	19	25.67
KIRK02 Kirkland, Tim D.	18	27	0	0	0	0	0	0	0	0	0	0	45	60.81
KIRK03 Kirkland, Tom	22	12	0	0	0	0	0	0	0	0	0	0	34	45.94
KNAP02 Knapp, Jonathan	10	2	0	0	0	0	0	0	0	0	0	0	12	16.21
LABA01 LaBarbera, Joseph	1	0	0	0	0	0	0	0	0	0	0	0	1	1.35
LACU01 LaCugna, Dylan	16	6	0	0	0	0	0	0	0	0	0	0	22	29.72
LENN01 Lennon, William	7	6	0	0	0	0	0	0	0	0	0	0	13	17.56
MARE01 Maresca, Gerald	13	9	0	0	0	0	0	0	0	0	0	0	22	29.72
MART01 Martinez, Enrique	12	9	0	0	0	0	0	0	0	0	0	0	21	28.37
MILL01 Miller, Edward M	10	3	0	0	0	0	0	0	0	0	0	0	13	17.56
MISH01 Mishra, Gaurav	7	2	0	0	0	0	0	0	0	0	0	0	9	12.16
OBRI01 O'Brien, Matt	15	12	0	0	0	0	0	0	0	0	0	0	27	36.48
PRUS01 Prusakowski, Nick	12	3	0	0	0	0	0	0	0	0	0	0	15	20.27
REAL01 Reale, Ryan	35	19	0	0	0	0	0	0	0	0	0	0	54	72.97

**Englishtown Fire Department**

**Year-to-date Incident Participation**

**Activity Date Between {01/01/2011} And  
{02/28/2011}**

<b>Staff Id/Name</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Total</b>	<b>Percent</b>
SALT01 Salter, Forman	6	8	0	0	0	0	0	0	0	0	0	0	14	18.91
SANN01 Sanner, William	10	6	0	0	0	0	0	0	0	0	0	0	16	21.62
SART01 Sarti, Lou	10	3	0	0	0	0	0	0	0	0	0	0	13	17.56
SELI01 Seligman, Tiffany	9	4	0	0	0	0	0	0	0	0	0	0	13	17.56
SERE01 Serevetas, Greg	6	3	0	0	0	0	0	0	0	0	0	0	9	12.16
THOM01 Thompson, Rich	0	3	0	0	0	0	0	0	0	0	0	0	3	4.05
THOR01 Thoresen, Chris	26	21	0	0	0	0	0	0	0	0	0	0	47	63.51
TOTH01 Toth, Stephen	7	3	0	0	0	0	0	0	0	0	0	0	10	13.51
ULAT01 Ulatowski, Matt	22	23	0	0	0	0	0	0	0	0	0	0	45	60.81
WAGN02 Wagner, Derek	15	15	0	0	0	0	0	0	0	0	0	0	30	40.54
WARS01 Warshany, Charles	16	7	0	0	0	0	0	0	0	0	0	0	23	31.08
WHIT01 White, Thomas	5	2	0	0	0	0	0	0	0	0	0	0	7	9.45
WOLF01 Wolf, Chris	16	18	0	0	0	0	0	0	0	0	0	0	34	45.94
WRIG01 Wright, Keith	9	5	0	0	0	0	0	0	0	0	0	0	14	18.91

<b>Total Runs by Month</b>											
<b>Jan</b>	41	<b>Feb</b>	33	<b>Mar</b>	0	<b>Apr</b>	0	<b>May</b>	0	<b>Jun</b>	0
<b>Jul</b>	0	<b>Aug</b>	0	<b>Sep</b>	0	<b>Oct</b>	0	<b>Nov</b>	0	<b>Dec</b>	0

**Grand Total Runs: 74**

**Englishtown Fire Department**

**Incidents by District (Summary)**

**Alarm Date Between {02/01/2011} And {02/28/2011}**

<b>District</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Est Losses</b>	<b>Pct of Losses</b>
12-1 Englishtown Boro	3	9.09 %	\$0	0.00 %
26-1 Gordons Corner	3	9.09 %	\$0	0.00 %
26-2 Manalapan Township	20	60.60 %	\$0	0.00 %
26-2P Manalapan Primary Response Area	7	21.21 %	\$0	0.00 %
<b>Total Incident Count:</b>	<b>33</b>		<b>Total Est Losses:</b>	<b>\$0</b>

**Englishtown Fire Department**

**Incident Type Report (Summary)**

**Alarm Date Between {02/01/2011} And {02/28/2011}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
111 Building fire	2	6.06%	\$0	0.00%
131 Passenger vehicle fire	1	3.03%	\$0	0.00%
141 Forest, woods or wildland fire	1	3.03%	\$0	0.00%
150 Outside rubbish fire, Other	1	3.03%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	3.03%	\$0	0.00%
	<b>6</b>	<b>18.18%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
324 Motor Vehicle Accident with no injuries	1	3.03%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	3.03%	\$0	0.00%
	<b>2</b>	<b>6.06%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	2	6.06%	\$0	0.00%
413 Oil or other combustible liquid spill	1	3.03%	\$0	0.00%
424 Carbon monoxide incident	1	3.03%	\$0	0.00%
442 Overheated motor	1	3.03%	\$0	0.00%
444 Power line down	2	6.06%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	3.03%	\$0	0.00%
	<b>8</b>	<b>24.24%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	1	3.03%	\$0	0.00%
522 Water or steam leak	2	6.06%	\$0	0.00%
	<b>3</b>	<b>9.09%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	2	6.06%	\$0	0.00%
	<b>2</b>	<b>6.06%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
733 Smoke detector activation due to	2	6.06%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	3.03%	\$0	0.00%
741 Sprinkler activation, no fire -	1	3.03%	\$0	0.00%
745 Alarm system activation, no fire -	4	12.12%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	4	12.12%	\$0	0.00%



Englishtown Fire Department

Incident Type Report (Summary)

Alarm Date Between {02/01/2011} And {02/28/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	12	36.36%	\$0	0.00%

Total Incident Count: 33

Total Est Loss: \$0

All Districts  
Englishtown Fire Department

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {02/01/2011} And {02/28/2011}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
<b>1 Monmouth County Radio Room</b>							
11-0000042-000	02/01/2011	00:04:00	22:38:00	23:45:00	11	12.28	131 Church, mosque,
11-0000043-000	02/02/2011	00:17:00	07:32:00	08:08:00	6	3.60	962 Residential
11-0000044-000	02/02/2011	00:06:00	09:12:00	11:35:00	7	16.68	962 Residential
11-0000045-000	02/02/2011	00:05:00	22:01:00	22:27:00	13	5.63	642 Electrical
11-0000046-000	02/03/2011	00:07:00	15:01:00	15:40:00	9	5.85	648 Sanitation
11-0000047-000	02/03/2011	00:05:00	17:25:00	17:52:00	12	5.40	419 1 or 2 family
11-0000048-000	02/03/2011	00:05:00	19:34:00	20:40:00	15	16.50	961 Highway or
11-0000049-000	02/04/2011	00:09:00	07:13:00	09:15:00	11	22.36	419 1 or 2 family
11-0000050-000	02/05/2011	00:05:00	11:02:00	11:30:00	14	6.53	419 1 or 2 family
11-0000051-000	02/08/2011	00:05:00	10:43:00	12:15:00	9	13.80	429 Multifamily
11-0000052-000	02/09/2011	00:10:00	11:45:00	11:57:00	9	1.80	131 Church, mosque,
11-0000053-000	02/09/2011	00:13:00	18:35:00	18:50:00	12	3.00	419 1 or 2 family
11-0000054-000	02/11/2011	00:12:00	06:34:00	07:24:00	6	5.00	429 Multifamily
11-0000055-000	02/11/2011	00:16:00	11:50:00	12:43:00	9	7.95	429 Multifamily
11-0000056-000	02/11/2011	00:04:00	15:40:00	15:57:00	12	3.40	162 Bar or nightclub
11-0000057-000	02/11/2011	00:08:00	19:36:00	19:46:00	13	2.16	419 1 or 2 family
11-0000058-000	02/15/2011	00:13:00	04:21:00	05:01:00	7	4.66	419 1 or 2 family
11-0000059-000	02/15/2011	00:13:00	17:56:00	18:15:00	18	5.70	961 Highway or
11-0000060-000	02/15/2011	00:05:00	19:36:00	20:09:00	13	7.15	419 1 or 2 family
11-0000061-000	02/16/2011	00:08:00	07:30:00	08:08:00	7	4.43	429 Multifamily
11-0000062-000	02/16/2011	00:04:00	18:50:00	19:03:00	14	3.03	419 1 or 2 family
11-0000063-000	02/17/2011	00:04:00	14:23:00	14:43:00	9	3.00	962 Residential
11-0000064-000	02/17/2011	00:09:00	18:48:00	19:15:00	12	5.40	419 1 or 2 family
11-0000065-000	02/18/2011	00:10:00	08:25:00	08:45:00	8	2.66	215 High
11-0000066-000	02/19/2011	00:13:00	06:11:00	06:42:00	10	5.16	419 1 or 2 family
11-0000067-000	02/19/2011	00:08:00	22:36:00	00:27:00	22	40.70	419 1 or 2 family
11-0000068-000	02/20/2011	00:08:00	10:45:00	11:06:00	17	5.95	419 1 or 2 family
11-0000069-000	02/23/2011	00:09:00	02:39:00	03:33:00	7	6.30	700 Manufacturing,
11-0000070-000	02/23/2011	00:12:00	07:41:00	08:29:00	5	4.00	962 Residential
11-0000071-000	02/23/2011	00:08:00	21:16:00	21:54:00	14	8.86	419 1 or 2 family
11-0000072-000	02/24/2011	00:04:00	05:24:00	05:28:00	52	3.46	419 1 or 2 family *
11-0000073-000	02/25/2011	00:09:00	13:18:00	13:37:00	9	2.85	419 1 or 2 family
11-0000074-000	02/28/2011	00:03:00	17:44:00	17:47:00	52	2.60	419 1 or 2 family *
<b>Subtotal Alarm Count</b>	<b>33</b>		<b>Subtotal Staff &amp; Hours</b>	<b>444</b>	<b>247.91</b>		

**Total Incident Count 33**

District 26-2  
Englishtown Fire Department

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {02/01/2011} And {02/28/2011}  
and District = "26-2 "

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
<b>1 Monmouth County Radio Room</b>							
11-0000043-000	02/02/2011	00:17:00	07:32:00	08:08:00	6	3.60	962 Residential
11-0000046-000	02/03/2011	00:07:00	15:01:00	15:40:00	9	5.85	648 Sanitation
11-0000047-000	02/03/2011	00:05:00	17:25:00	17:52:00	12	5.40	419 1 or 2 family
11-0000048-000	02/03/2011	00:05:00	19:34:00	20:40:00	15	16.50	961 Highway or
11-0000051-000	02/08/2011	00:05:00	10:43:00	12:15:00	9	13.80	429 Multifamily
11-0000054-000	02/11/2011	00:12:00	06:34:00	07:24:00	6	5.00	429 Multifamily
11-0000055-000	02/11/2011	00:16:00	11:50:00	12:43:00	9	7.95	429 Multifamily
11-0000056-000	02/11/2011	00:04:00	15:40:00	15:57:00	12	3.40	162 Bar or nightclub
11-0000057-000	02/11/2011	00:08:00	19:36:00	19:46:00	13	2.16	419 1 or 2 family
11-0000058-000	02/15/2011	00:13:00	04:21:00	05:01:00	7	4.66	419 1 or 2 family
11-0000059-000	02/15/2011	00:13:00	17:56:00	18:15:00	18	5.70	961 Highway or
11-0000060-000	02/15/2011	00:05:00	19:36:00	20:09:00	13	7.15	419 1 or 2 family
11-0000061-000	02/16/2011	00:08:00	07:30:00	08:08:00	7	4.43	429 Multifamily
11-0000062-000	02/16/2011	00:04:00	18:50:00	19:03:00	14	3.03	419 1 or 2 family
11-0000066-000	02/19/2011	00:13:00	06:11:00	06:42:00	10	5.16	419 1 or 2 family
11-0000069-000	02/23/2011	00:09:00	02:39:00	03:33:00	7	6.30	700 Manufacturing,
11-0000071-000	02/23/2011	00:08:00	21:16:00	21:54:00	14	8.86	419 1 or 2 family
11-0000072-000	02/24/2011	00:04:00	05:24:00	05:28:00	52	3.46	419 1 or 2 family *
11-0000073-000	02/25/2011	00:09:00	13:18:00	13:37:00	9	2.85	419 1 or 2 family
11-0000074-000	02/28/2011	00:03:00	17:44:00	17:47:00	52	2.60	419 1 or 2 family *
<b>Subtotal Alarm Count</b>	<b>20</b>		<b>Subtotal Staff &amp; Hours</b>	<b>294</b>	<b>117.90</b>		

**Total Incident Count            20**

District 26-2 PR  
Englishtown Fire Department

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {02/01/2011} And {02/28/2011}  
and District = "26-2P"

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
<b>1 Monmouth County Radio Room</b>							
11-0000044-000	02/02/2011	00:06:00	09:12:00	11:35:00	7	16.68	962 Residential
11-0000045-000	02/02/2011	00:05:00	22:01:00	22:27:00	13	5.63	642 Electrical
11-0000050-000	02/05/2011	00:05:00	11:02:00	11:30:00	14	6.53	419 1 or 2 family
11-0000053-000	02/09/2011	00:13:00	18:35:00	18:50:00	12	3.00	419 1 or 2 family
11-0000063-000	02/17/2011	00:04:00	14:23:00	14:43:00	9	3.00	962 Residential
11-0000067-000	02/19/2011	00:08:00	22:36:00	00:27:00	22	40.70	419 1 or 2 family
11-0000068-000	02/20/2011	00:08:00	10:45:00	11:06:00	17	5.95	419 1 or 2 family
<b>Subtotal Alarm Count</b>	<b>7</b>		<b>Subtotal Staff &amp; Hours</b>		<b>94</b>	<b>81.50</b>	

**Total Incident Count            7**

## CHIEF ENGINEERS REPORT FEB. 2011

### WORK ON TRUCKS

12-66 Set up wiring so battery charger to work when vehicle is running

Englishtown automotive service vehicle and scan computer system codes, test wires, vacuum leaks, replace oxygen sensor Cost \$362.39

12-67 Englishtown automotive service vehicle and replace thermostat housing & thermostat,

Factory heater hose assembly cooling sensor and anti-freeze Cost \$610.99

Jersey Whole Sale Tire, Mount & balance 4 New Cooper discoverer tires & replace 4 new valves, Cost \$547.80 Credit \$140.00 Pay \$407.80

12-74 Out for repair, Replace head gasket ,installing another piston on ladder rack & supporting

Bracket for pipe poles

12-75 Replace two new traps 12X16 & 6X8 rear right side comp.

Filled primer pump oil 1 ½ Qts.

Repair dome light switch left red rear lens

12-76 Edward Tire Co Inc. Repair right front tire with new tube Cost \$267.95

Fill battery with water

12-86 Fill air tanks, fill battery with water fill two containers of speedy-dry

Install Two new Quick connect for scott bottles

Repair Tri-pod stands for Quartz lights

### MISS:

Replace 3-AAA batteries for Pilot Multi-Gas detector

Replace 2-D & 2-AA batteries for gas meter on 12-67

SCOTT PACKS

Filled 27 scott bottles

Sent Two bottles for repair bottles 5 & 7      48.88

MILES FOR THE MONTH

12-75 203

12-76 18

12-86 99

12-87 176

12-93 15

Total Miles 511

End of Report