

January 5th 2017

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday January 5th, 2017 in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey.

The meeting was called to order by P. Cooke at 8:09 P.M.

1. **Sunshine Statement by J. Yuesoff**

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 Ryan Reale, Brian Stonaker

Absent: Gerald Maresca

Legal:

BUDGET HEARING

Motion to Open the Budget Hearing: Motion made by B. Stonaker and second made by R. Reale

Motion passed unanimously

Council was advised by CPA Ron Petrics that the Budget was approved by DCA in Trenton for \$554,263.00. (See Attached)

There were no questions or comments from the public.

Motion to Close the Budget Hearing: Motion made by R. Reale and second made by B. Stonaker.

Motion passed unanimously

Resolution to Authorize the 2017 Budget in the amount of \$554,263.00 with \$472,925.00 raised in taxes. Motion made to accept the Resolution: Motion made by R. Reale and second made by B. Stonaker. Motion passed unanimously.

Resolution adopted by title last month to authorize a bond referendum or a lease purchase agreement not to exceed \$225,000.00. Board accepted the resolution as read to be placed on the ballot.

The Bond Referendum Notice must be placed in ten public locations ten days prior to the elections. Council will place a copy with the Asbury Park Press and the Clerk will place copies in public locations within the district. Council will correct any errors made and fax it to the Clerk.

The election will be on February 18th, 2017 at the Englishtown Fire Department from 2:00pm to 9:00pm. Petitions must be submitted no later than January 21st, 2017. Ballots will be prepared by Roy Press Printers.

Resolution adopting a Temporary Operating Budget for 2017 in the amount of \$63,392.00. Motion made to accept the Resolution: Motion made by B. Stonaker and a second made by R. Reale. Motion passed unanimously.

December 2016 Minutes: A motion was made by R. Reale and a Second was made by B. Stonaker to accept the minutes. Motion passed by unanimous vote.

Financial: A motion was made by R. Reale and a second was made by B. Stonaker to accept the Report. Motion passed by unanimous vote.

Auditor/Accountant

Budget was accepted by DCA.

Chief's Report:

- Total of 35 calls for the month of December 2016 with 140 Staff Hours.
- Total calls for 2016 was 390 with 1660.37 Staff hours.
- LOSAP report submitted
- 12-74 will be going out in February to reconfigure the compartments.
- Requested and was approved by the Board unanimously to purchase a Scanner for the radio room not to exceed \$375.00.

Department Engineer's Report:

- See attached Report
-

President's Report:

- New chairs arrived for the meeting room. Renovations continuing.
- The electric billboard for the Station that we are purchasing, with the assistance of a Grant, was ordered. It will be a Cloud based system that we will be getting free of charge instead of \$50.00 a month for as long as they utilize that system.
- The fire alarm system will be brought up at the next Fire Department meeting. It will be purchased with assistance from the Grant and anything not covered, the Fire Department will pay. We are asking that the Board of Commissioners pay the monitoring, maintenance and inspection fees. Approximately \$800.00 to \$900.00 annually. The Board unanimously approved to cover the annual fees.
-

Fire Bureau:

- See attached Report
-

LOSAP:

- Report submitted by Chief Sarti.
-

Correspondence:

- Invitation for 26-2 Dinner received.
-

Insurance:

- The Insurance Rep reported that we will continue to use First Responder Insurance JIF due to that company offering the best coverage for the price quoted. A Resolution was made to renew our insurance with First Responder Insurance for 3 years. A motion was made by P. Cooke and a second was made by R. Reale to accept the Resolution. Motion passed by unanimous vote.
-

Membership:

New Member Jason Kole now on the rolls. Waiting for another application that is still out.

Old Business:

- Bollard covers will be held off until later this year.
-

New Business:

- President requested spare keypads for the entry doors. Mike Lennox from 26-21 may have a contact to acquire them. President Tim Kirkland will research prices.
-

Public Open Portion:

- None
-

Meeting Adjournment: at 8:50 PM. After a motion by R. Reale and seconded by B. Stonaker and approved by a roll call vote.

Certified at the February 2, 2017 regularly scheduled meeting_____

8:03 PM

01/05/17

Accrual Basis

Englishtown Fire District No. 1

Bill List

As of January 6, 2017

Type	Date	Num	Name	Split	Debit	Credit	Balance
Brunswick Bank Checking							*****
Check	1/4/2017	5744	new jersey fire equipment	2016 Expense		266.30	*****
Check	1/4/2017	5745	Verizon Wireless	2016 Expense		737.28	99523.66
Check	1/4/2017	5746	Asbury Park Press	2016 Expense		70.25	99453.41
Check	1/4/2017	5747	Fire and Safety Services	2016 Expense		77.91	99375.50
Check	1/4/2017	5748	Matt O'Brien	2016 Expense		69.93	99305.57
Check	1/4/2017	5749	Joseph D. Yousouf	2016 Expense		3,760.00	95545.57
Check	1/4/2017	5750	batteries Plus	2016 Expense		344.34	95201.23
Check	1/4/2017	5751	Emergency equipment sales	2016 Expense		1,309.23	93892.00
Check	1/4/2017	5752	Andrew Hagenberg	2016 Expense		54.56	93837.44
Check	1/4/2017	5753	Optimum	2016 Expense		188.42	93649.02
Check	1/4/2017	5754	Jersey Central Power & Li...	2016 Expense		1,120.71	92528.31
Check	1/4/2017	5755	Freehold Cartage Inc.	2016 Expense		79.46	92448.85
Check	1/4/2017	5756	Manalapan - Englishtown ...	2016 Expense		474.35	91974.50
Check	1/4/2017	5757	Emergency equipment sales	2016 Expense		3,475.70	88498.80
Check	1/4/2017	5758	NJ Natural Gas	2016 Expense		1,812.30	86686.50
Check	1/4/2017	5759	stockel lawn	2016 Expense		616.00	86070.50
Check	1/4/2017	5760	Norwood Auto Parts	2016 Expense		36.05	86034.45
Check	1/4/2017	5761	Pasquale DiBenedetto	2016 Expense		17.50	86016.95
Check	1/4/2017	5762	First Responder Joint Insur...	Insurance Premiu...		23,586.00	62430.95
Check	1/4/2017	5763	Brunswick Bank & Trust	-SPLIT-		59,990.68	2,440.27
Check	1/4/2017	5764	Verizon	2016 Expense		47.60	2,392.67
Total Brunswick Bank Checking					0.00	98,134.57	2,392.67
TOTAL					0.00	98,134.57	2,392.67

1/5/17

**RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS
OF FIRE DISTRICT NO.1 BOROUGH OF ENGLISHTOWN
ADOPTING A TEMPORARY BUDGET FOR THE YEAR 2017**

WHEREAS; the Board of Fire Commissioners has introduced and approved its budget proposed for the year 2017 and submitted it to the Department of Community Affairs, Division of Local Government Services State of New Jersey for review; and

WHEREAS; it is necessary for the Board of Fire Commissioners to appropriate and expend funds to meet various contractual obligations including the payment of insurance bills, public utilities charges and professional fees while awaiting voter approval of the 2017 budget; and

WHEREAS; N.J.S.A. 40A:14-78.17 permits fire districts to adopt, prior to January 15th of any given year, a resolution creating a temporary budget to make appropriations to provide for the payment of such bills and expenses for the period between the beginning of the fiscal year and the adoption of the budget; and

WHEREAS; the total appropriations so made shall not exceed 14% of the total appropriations made for all purposes in the budget for the preceding fiscal year excluding appropriations made for interest and debt redemption charges and capital improvements; and

WHEREAS; 14% of the prior year's budget, excluding the prohibited appropriations, is ~~\$63,182.00~~ 63,392.⁰⁰

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Fire Commissioners of Fire District No.1 Englishtown Borough that a temporary operating budget in the amount of \$ 63,392.00 be and the same is hereby adopted to fund Board expenses for the period commencing January 1 through March 1, 2017.

Moved by:

Seconded by:

Roll Call Vote:

Ayes:

Nays:

Absent:

Abstain:

Certified to be a true copy of a Resolution adopted by the Board of Fire Commissioners Fire District No.1 Englishtown Borough on January 5, 2017.

_____, Clerk

Englishtown Fire Department

Englishtown, NJ

This report was generated on 1/5/2017 7:57:10 PM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 01/01/2016 | End Date: 12/31/2016

ZONE	INCIDENT COUNT	MAN-HOURS
12-42 - Jamesburg Fire Department	1	8:40
13-12-1 - Englishtown fire department	79	395:47
13-15-1 - Freehold Fire Department	6	22:23
13-16-1 - Freehold Independent Fire Company	1	2:56
13-26-1 - Gordon's Corner Fire Company	32	124:24
13-26-2 - Manalapan Fire Company #1	176	734:13
13-26-2P - Manalapan Primary Response Area	65	247:47
13-32-1 - Millstone Fire Department	28	97:04
13-82-1 - Hope Fire Company	1	21:48
Monroe - Monroe Twp	1	5:34
TOTAL	390	1600:37

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.

ZONES	INCIDENT TYPE	COUNT
	715 - Local alarm system, malicious false alarm	1
	735 - Alarm system sounded due to malfunction	2
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	4
	<i>Total Incidents for 13-26-1 - Gordon's Corner Fire Company:</i>	32
13-26-2 - Manalapan Fire Company #1		
	111 - Building fire	5
	113 - Cooking fire, confined to container	13
	114 - Chimney or flue fire, confined to chimney or flue	1
	118 - Trash or rubbish fire, contained	1
	131 - Passenger vehicle fire	3
	138 - Off-road vehicle or heavy equipment fire	1
	140 - Natural vegetation fire, other	2
	142 - Brush or brush-and-grass mixture fire	2
	170 - Cultivated vegetation, crop fire, other	1
	311 - Medical assist, assist EMS crew	4
	322 - Motor vehicle accident with injuries	12
	324 - Motor vehicle accident with no injuries.	5
	352 - Extrication of victim(s) from vehicle	2
	353 - Removal of victim(s) from stalled elevator	2
	400 - Hazardous condition, other	2
	410 - Combustible/flammable gas/liquid condition, other	3
	411 - Gasoline or other flammable liquid spill	1
	412 - Gas leak (natural gas or LPG)	6
	424 - Carbon monoxide incident	2
	440 - Electrical wiring/equipment problem, other	3
	441 - Heat from short circuit (wiring), defective/worn	1
	445 - Arcing, shorted electrical equipment	4
	462 - Aircraft standby	1
	463 - Vehicle accident, general cleanup	1
	500 - Service Call, other	1
	520 - Water problem, other	1
	522 - Water or steam leak	1
	531 - Smoke or odor removal	2
	600 - Good intent call, other	2
	611 - Dispatched & cancelled en route	13
	651 - Smoke scare, odor of smoke	5

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.

ZONES	INCIDENT TYPE	COUNT
	611 - Dispatched & cancelled en route	2
	700 - False alarm or false call, other	12
	714 - Central station, malicious false alarm	1
	715 - Local alarm system, malicious false alarm	1
	730 - System malfunction, other	2
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	4
	736 - CO detector activation due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	744 - Detector activation, no fire - unintentional	1
	<i>Total Incidents for 13-26-2P - Manalapan Primary Response Area:</i>	65
13-32-1 - Millstone Fire Department		
	112 - Fires in structure other than in a building	1
	113 - Cooking fire, confined to container	2
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	1
	412 - Gas leak (natural gas or LPG)	1
	424 - Carbon monoxide incident	1
	444 - Power line down	2
	445 - Arcing, shorted electrical equipment	1
	462 - Aircraft standby	1
	463 - Vehicle accident, general cleanup	1
	611 - Dispatched & cancelled en route	1
	651 - Smoke scare, odor of smoke	1
	700 - False alarm or false call, other	7
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	3
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	2
	<i>Total Incidents for 13-32-1 - Millstone Fire Department:</i>	28
13-82-1 - Hope Fire Company		
	900 - Special type of incident, other	1
	<i>Total Incidents for 13-82-1 - Hope Fire Company :</i>	1
Monroe - Monroe Twp		
	571 - Cover assignment, standby, moveup	1
	<i>Total Incidents for Monroe - Monroe Twp:</i>	1
Total Count for all Zone:		390

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



Englishtown Fire Department

Englishtown, NJ

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Incident Count with Man-Hours per Zone for Date Range

Start Date: 12/01/2016 | End Date: 12/31/2016

ZONE	INCIDENT COUNT	MAN-HOURS
13-12-1 - Englishtown fire department	4	11:27
13-15-1 - Freehold Fire Department	2	13:42
13-26-1 - Gordon's Corner Fire Company	3	11:36
13-26-2 - Manalapan Fire Company #1	18	54:21
13-26-2P - Manalapan Primary Response Area	8	49:17
TOTAL	35	140:24

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.

Englishtown Fire Department

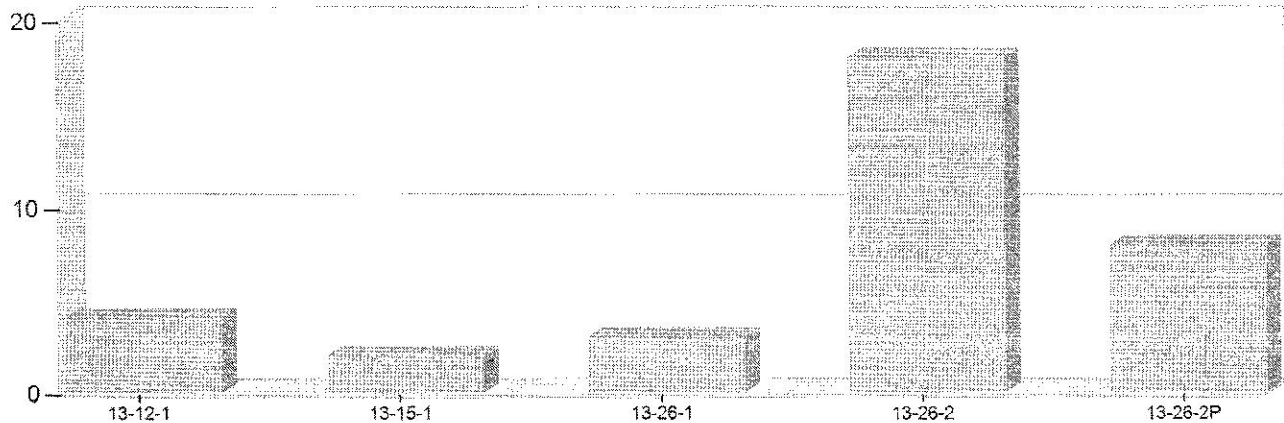
Englishtown, NJ

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Incident Type Count per Zone for Date Range

Start Date: 12/01/2016 | End Date: 12/31/2016



ZONES	INCIDENT TYPE	COUNT
13-12-1 - Englishtown fire department		
	311 - Medical assist, assist EMS crew	3
	736 - CO detector activation due to malfunction	1
	<i>Total Incidents for 13-12-1 - Englishtown fire department:</i>	4
13-15-1 - Freehold Fire Department		
	111 - Building fire	1
	571 - Cover assignment, standby, moveup	1
	<i>Total Incidents for 13-15-1 - Freehold Fire Department:</i>	2
13-26-1 - Gordon's Corner Fire Company		
	324 - Motor vehicle accident with no injuries.	1
	571 - Cover assignment, standby, moveup	1
	700 - False alarm or false call, other	1
	<i>Total Incidents for 13-26-1 - Gordon's Corner Fire Company:</i>	3
13-26-2 - Manalapan Fire Company #1		
	113 - Cooking fire, confined to container	2
	311 - Medical assist, assist EMS crew	1
	322 - Motor vehicle accident with injuries	3
	324 - Motor vehicle accident with no injuries.	1
	424 - Carbon monoxide incident	1
	500 - Service Call, other	1
	611 - Dispatched & cancelled en route	3

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.

Englishtown Fire Department

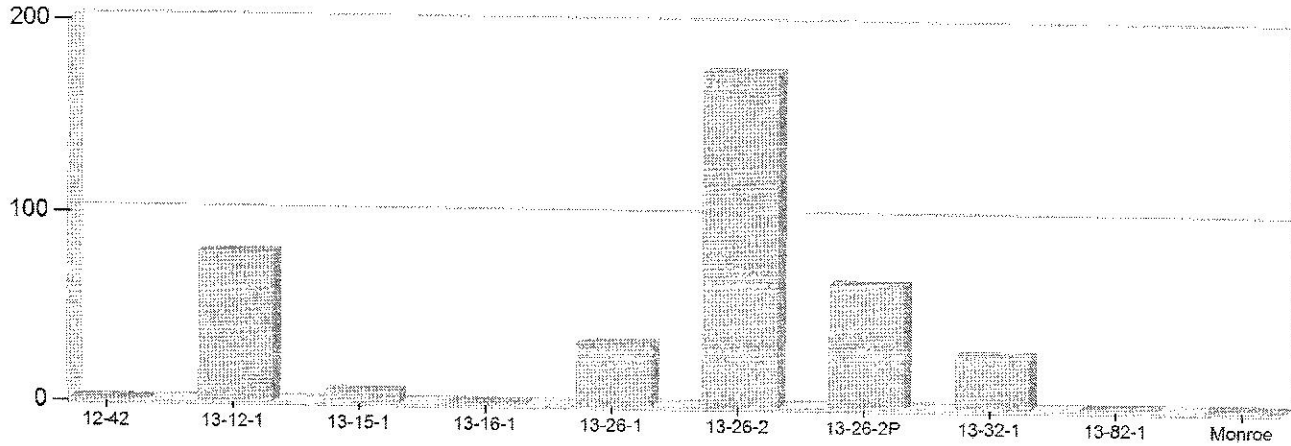
Englishtown, NJ

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Incident Type Count per Zone for Date Range

Start Date: 01/01/2016 | End Date: 12/31/2016



ZONES	INCIDENT TYPE	COUNT
12-42 - Jamesburg Fire Department		
	111 - Building fire	1
	<i>Total Incidents for 12-42 - Jamesburg Fire Department:</i>	
		1
13-12-1 - Englishtown fire department		
	100 - Fire, other	1
	113 - Cooking fire, confined to container	1
	114 - Chimney or flue fire, confined to chimney or flue	1
	131 - Passenger vehicle fire	1
	143 - Grass fire	1
	151 - Outside rubbish, trash or waste fire	1
	160 - Special outside fire, other	1
	311 - Medical assist, assist EMS crew	18
	320 - Emergency medical service, other	1
	322 - Motor vehicle accident with injuries	2
	324 - Motor vehicle accident with no injuries.	3
	352 - Extrication of victim(s) from vehicle	1
	400 - Hazardous condition, other	2
	412 - Gas leak (natural gas or LPG)	2
	420 - Toxic condition, other	1
	424 - Carbon monoxide incident	3
	440 - Electrical wiring/equipment problem, other	2

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.

Chief Engineers Report Dec. 2016

work done on Trucks

- 12-74 Put cardboard in front of Radiator for heat waiting for parts
Install snow chains
- 12-75 E.E.S. Seence light housing Replace Right side Pump Panel
Replace manifold & filters Right Rear door step waiting for cylinder
Install toggle Switch for air compressor for steps
switch under officer seat
Mounted (A) Scott Pack Brackets & (B) Scott Bottles Brackets
Repair Left Front compartment door with new spring kit
- 12-86 Repair fuel leak on return line from injector pump &
power wash engine compartment & under truck

Equipment 15 new lengths $1\frac{3}{4}$ " x 50 Red High Rise Hose stamp #'s
2016 752 to 2016 773

Miss Filled (A) Containers of Speedy-dry

Scott Packs Replace 9 C-Batteries Packs 13, 21 & 28
Pack 29 out of Service 11/17/16 in Service 12/23/16
Pack 1 out of Service 12/12/16
Filled (C) Scott Bottle in house

Mile for the Month

12-74 - 281
12-75 - 370
12-76 - 11
12-86 - 6
12-87 - 441
12-93 - 3
Total miles 1112

End of Report

1/5/17

**RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS
OF FIRE DISTRICT NO.1 BOROUGH OF ENGLISHTOWN
ADOPTING A TEMPORARY BUDGET FOR THE YEAR 2017**

WHEREAS; the Board of Fire Commissioners has introduced and approved its budget proposed for the year 2017 and submitted it to the Department of Community Affairs, Division of Local Government Services State of New Jersey for review; and

WHEREAS; it is necessary for the Board of Fire Commissioners to appropriate and expend funds to meet various contractual obligations including the payment of insurance bills, public utilities charges and professional fees while awaiting voter approval of the 2017 budget; and

WHEREAS; N.J.S.A. 40A:14-78.17 permits fire districts to adopt, prior to January 15th of any given year, a resolution creating a temporary budget to make appropriations to provide for the payment of such bills and expenses for the period between the beginning of the fiscal year and the adoption of the budget; and

WHEREAS; the total appropriations so made shall not exceed 14% of the total appropriations made for all purposes in the budget for the preceding fiscal year excluding appropriations made for interest and debt redemption charges and capital improvements; and

WHEREAS; 14% of the prior year's budget, excluding the prohibited appropriations, is **\$ 63,392.00**.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Fire Commissioners of Fire District No.1 Englishtown Borough that a temporary operating budget in the amount of **\$ 63,392.00** be and the same is hereby adopted to fund Board expenses for the period commencing January 1 through March 1, 2017.

Moved by:

Seconded by:

Roll Call Vote:

Ayes:

Nays:

Absent:

Abstain:

Certified to be a true copy of a Resolution adopted by the Board of Fire Commissioners
Fire District No.1 Englishtown Borough on January 5, 2017.

_____, Clerk

Englishtown Comprehensive Report

01/01/2016 to 12/31/2016

	LHU	Non-LHU
Total Open Properties	15	57
Number Inspected	0	44
Number Reinspected	0	9
Number of Inspection Certificates Issued	0	17

Registrations Invoiced	43
Registrations Paid	38
Permits Invoiced	6
Permits Paid	0
Smoke CO Inspected	52
Smoke CO Approved	50
Smoke CO Invoiced	0
Smoke CO Paid	0
Total Violations Issued	81
Total Penalty Notices Issued	3

Expand All | Collapse All

Property Registration (59)

#	Property Registration	Annual Registration Letter Date
1	Webannuities	03/01/2016
2	Our Lady of Mercy Church/Parish of St.Thomas More	03/01/2016
3	Nored, LLC	03/01/2016
4	Nadia's	03/01/2016
5	Mc Donalds	03/01/2016
6	Maximum Wine Company	03/01/2016
7	Made Technology	03/01/2016
8	Little Town Market	03/01/2016
9	Knights of Columbus	03/01/2016
10	Kim's Nails	03/01/2016
11	JPZ Entertainment	03/01/2016
12	IMI Management	03/01/2016
13	Icon-Dance Complex	03/01/2016
14	Patrick Roy Architects & Planners	03/01/2016

#	Property Registration	Annual Registration Letter Date
15	Quadrangle Products Inc	03/01/2016
16	Rick's Saddle Shop	03/01/2016
17	Village Inn Historical Society	03/01/2016
18	Village Coin Operated Laundry	03/01/2016
19	Village Center	03/01/2016
20	Verizon Communications Inc.	03/01/2016
21	Union Hill Corp.	03/01/2016
22	Twin County Janitorial Supply	03/01/2016
23	TA Sprinkler, Inc.	03/01/2016
24	Sultan Palace 3 Inc.	03/01/2016
25	Subway	03/01/2016
26	Santander Bank	03/01/2016
27	Rubberman Tire Removal	03/01/2016
28	Rick's Saddle Shop	03/01/2016
29	Holistic Fusion	03/01/2016
30	Hanging Place	03/01/2016
31	Dunkin Donuts	03/01/2016
32	Crossroads Assembly of God Church	03/01/2016
33	Comcast Cellular	03/01/2016
34	Cholula Resturant	03/01/2016
35	ChempacSupplies Inc..	03/01/2016
36	Central Jersey Irrigation	03/01/2016
37	Brunswick Bank & Trust	03/01/2016
38	Best for Less	03/01/2016
39	Barbers on Main	03/01/2016
40	Animals & Family Wellness Center	03/01/2016
41	American-Anchor, Inc.	03/01/2016
42	Amelia's Antiques	03/01/2016
43	Elite Granite	03/01/2016
44	Englishtown Antiques	03/01/2016
45	Englishtown Boro Hall	03/01/2016
46	Grand Technologies	03/01/2016
47	Furniture Rejuvenators	03/01/2016
48	Freehold Regional Bd. of Education	03/01/2016
49	Four Boys Ice Cream	03/01/2016
50	First Presbyterian Church	03/01/2016
51	Fireplaces of America	03/01/2016
52	Englishtown Manalapan Bd. of Education	03/01/2016
53	Englishtown Liquors	03/01/2016
54	Englishtown Industrial Park	03/01/2016
55	Englishtown Fire Department	03/01/2016
56	Englishtown Boro Road Department	03/01/2016
57	4Ever Roses LLC	03/01/2016
58	Main Street Drive Thru Cleaners	03/07/2016
59	Advance Formwork, INc.	03/07/2016

Registrations (Non-Life Hazard) (58)

#	Property Registration	Annual Registration Letter Date
1	Webannuities	03/01/2016

#	Property Registration	Annual Registration Letter Date
2	Patrick Roy Architects & Planners	03/01/2016
3	Our Lady of Mercy Church/Parish of St.Thomas More	03/01/2016
4	Nored, LLC	03/01/2016
5	Nadia's	03/01/2016
6	Mc Donalds	03/01/2016
7	Maximum Wine Company	03/01/2016
8	Made Technology	03/01/2016
9	Little Town Market	03/01/2016
10	Knights of Columbus	03/01/2016
11	Kim's Nails	03/01/2016
12	JPZ Entertainment	03/01/2016
13	IMI Management	03/01/2016
14	Quadrangle Products Inc	03/01/2016
15	Rick's Saddle Shop	03/01/2016
16	Villiage Inn Historical Society	03/01/2016
17	Village Coin Operated Laundry	03/01/2016
18	Village Center	03/01/2016
19	Verizon Communications Inc.	03/01/2016
20	Union Hill Corp.	03/01/2016
21	Twin County Janitorial Supply	03/01/2016
22	TA Sprinkler, Inc.	03/01/2016
23	Sultan Palace 3 Inc.	03/01/2016
24	Subway	03/01/2016
25	Santander Bank	03/01/2016
26	Rubberman Tire Removal	03/01/2016
27	Rick's Saddle Shop	03/01/2016
28	Icon-Dance Complex	03/01/2016
29	Holistic Fusion	03/01/2016
30	Hanging Place	03/01/2016
31	Elite Granite	03/01/2016
32	Dunkin Donuts	03/01/2016
33	Crossroads Assembly of God Church	03/01/2016
34	Comcast Cellular	03/01/2016
35	ChempacSupplies Inc..	03/01/2016
36	Central Jersey Irrigation	03/01/2016
37	Brunswick Bank & Trust	03/01/2016
38	Best for Less	03/01/2016
39	Barbers on Main	03/01/2016
40	Animals & Family Wellness Center	03/01/2016
41	American-Anchor, Inc.	03/01/2016
42	Amelia's Antiques	03/01/2016
43	Englishtown Antiques	03/01/2016
44	Englishtown Boro Hall	03/01/2016
45	Grand Technologies	03/01/2016
46	Furniture Rejuvenators	03/01/2016
47	Freehold Regional BD. of Education	03/01/2016
48	Four Boys Ice Cream	03/01/2016
49	First Presbyterian Church	03/01/2016

#	Property Registration	Annual Registration Letter Date
50	Fireplaces of America	03/01/2016
51	Englishtown Manalapan Bd. of Education	03/01/2016
52	Englishtown Liquors	03/01/2016
53	Englishtown Industrial Park	03/01/2016
54	Englishtown Fire Department	03/01/2016
55	Englishtown Boro Road Department	03/01/2016
56	4Ever Roses LLC	03/01/2016
57	Main Street Drive Thru Cleaners	03/07/2016
58	Advance Formwork, INc.	03/07/2016

New Registrations (6)

#	Property Registration	Date Registered
1	Modern Martial Arts	04/16/2016
2	Naturale Cucina	04/23/2016
3	1800 Got Junk	05/16/2016
4	Len's Remodeling & Contracting Services	05/23/2016
5	Mayte's Cafe	08/15/2016
6	Nail Box Inc.	12/20/2016

Closed Registrations (10)

#	Property Registration	Date Closed
1	Village Coin Operated Laundry	03/26/2016
2	IMI Management	03/26/2016
3	Little Town Market	03/26/2016
4	Main Street Drive Thru Cleaners	03/26/2016
5	Nored, LLC	04/13/2016
6	Hop-To-It	06/01/2016
7	Furniture Rejuvenators	09/08/2016
8	Patrick Roy Architects & Planners	09/27/2016
9	Rick's Saddle Shop	11/21/2016
10	Town Craft Burgers & More	11/28/2016

Inspections by Type (59)

- Periodic (41)
- Reinspection (15)
- Follow up (0)
- Complaint (2)
- Other (1)

#	Inspection	Inspection Date	Re- Inspection 1	Re- Inspection 2	Re- Inspection 3	Inspection Type
1	Hair Systems Inc. Thomas Kirkland	07/25/2016				Complaint
2	Micalizzi Furniture Restoration and Upholstery Thomas Kirkland	12/05/2016				Complaint
3	Holistic Fusion Thomas Kirkland	01/11/2016				Other
4	Trattoria Ravello Thomas Kirkland	10/03/2015	01/02/2016			Periodic
5	Our Lady of Mercy R. C. Annex Thomas Kirkland	10/26/2015	12/07/2015	02/13/2016		Periodic
6	Central Jersey Irrigation Thomas Kirkland	01/09/2016				Periodic
7	Mc Donalds Thomas Kirkland	01/09/2016	02/13/2016	02/27/2016	03/26/2016	Periodic

#	Inspection	Inspection Date	Re- Inspection 1	Re- Inspection 2	Re- Inspection 3	Inspection Type
8	Modern Martial Arts Thomas Kirkland 04/16/2016	04/16/2016	06/20/2016			Periodic
9	Naturale Cucina Thomas Kirkland 04/18/2016	04/18/2016				Periodic
10	Brunswick Bank & Trust Thomas Kirkland 05/14/2016	05/14/2016				Periodic
11	Santander Bank Thomas Kirkland 05/14/2016	05/14/2016				Periodic
12	1800 Got Junk Thomas Kirkland 05/16/2016	05/16/2016				Periodic
13	Quadrangle Products Inc Thomas Kirkland 05/16/2016	05/16/2016				Periodic
14	ChempacSupplies Inc.. Thomas Kirkland 05/16/2016	05/16/2016				Periodic
15	American-Anchor, Inc. Thomas Kirkland 05/16/2016	05/16/2016				Periodic
16	Webannuities Thomas Kirkland 05/23/2016	05/23/2016				Periodic
17	Grand Technologies Thomas Kirkland 05/23/2016	05/23/2016				Periodic
18	Len's Remodeling & Contracting Services Thomas Kirkland 05/23/2016	05/23/2016				Periodic
19	Brandywine Senior Living Residence Edward Miller 05/25/2016	05/25/2016				Periodic
20	Cholula Resturant Thomas Kirkland 06/27/2016	06/27/2016	08/08/2016			Periodic
21	Trattoria Ravello Thomas Kirkland 06/27/2016	06/27/2016	08/08/2016			Periodic
22	Extra Innings, LLC / The Hot Corner Thomas Kirkland 07/11/2016	07/11/2016				Periodic
23	Dunkin Donuts Thomas Kirkland 08/08/2016	08/08/2016	09/19/2016	09/26/2016		Periodic
24	Subway Thomas Kirkland 08/08/2016	08/08/2016				Periodic
25	Sophie"s Cleaners Thomas Kirkland 08/08/2016	08/08/2016	09/12/2016			Periodic
26	Kim's Nails Thomas Kirkland 08/08/2016	08/08/2016				Periodic
27	Walgreens Thomas Kirkland 08/22/2016	08/22/2016	10/17/2016	11/14/2016		Periodic
28	Franklin Auto Body Edward Miller 09/02/2016	09/02/2016				Periodic
29	Crossroads Assembly of God Church Edward Miller 09/06/2016	09/06/2016				Periodic
30	Town Craft Burgers & More Thomas Kirkland 09/12/2016	09/12/2016				Periodic
31	Peoples Pizza Thomas Kirkland 09/12/2016	09/12/2016				Periodic
32	Naturale Cucina Edward Miller 09/22/2016	09/22/2016				Periodic
33	Hanging Place Edward Miller 09/22/2016	09/22/2016				Periodic
34	Englishtown Automotive Inc. Edward Miller 09/27/2016	09/27/2016				Periodic
35	Verizon Communications Inc. Edward Miller 09/27/2016	09/27/2016				Periodic
36	Brandywine Senior Living Residence Edward Miller 09/30/2016	09/30/2016				Periodic
37	Micalizzi Furniture Restoration and Upholstery Thomas Kirkland 11/28/2016	11/28/2016				Periodic
38	Quick Check Corporation Thomas Kirkland 11/28/2016	11/28/2016				Periodic

#	Inspection	Inspection Date	Re- Inspection 1	Re- Inspection 2	Re- Inspection 3	Inspection Type
39	Our Lady of Mercy R. C. Annex Thomas Kirkland 12/05/2016	12/05/2016				Periodic
40	Bruce"s Wood Shop, LLC Edward Miller 12/06/2016	12/06/2016				Periodic
41	Brandywine Senior Living Residence Edward Miller 12/07/2016	12/07/2016				Periodic
42	Hair Systems Inc. Edward Miller 12/07/2016	12/07/2016				Periodic
43	Opportunity Knocks, Inc. Edward Miller 12/20/2016	12/20/2016				Periodic
44	Nail Box Inc. Edward Miller 12/20/2016	12/20/2016				Periodic
45	Englishtown Antiques Edward Miller 05/19/2016	05/19/2016				Reinspection
46	Freehold Regional BD. of Education Edward Miller 09/28/2016	09/28/2016				Reinspection

Inspections by Inspector (44)
Thomas Kirkland (29)
John Marini (0)
Edward Miller (15)

#	Inspection	Inspection Date	Inspector
1	Englishtown Antiques Edward Miller 05/19/2016	05/19/2016	Edward Miller
2	Brandywine Senior Living Residence Edward Miller 05/25/2016	05/25/2016	Edward Miller
3	Franklin Auto Body Edward Miller 09/02/2016	09/02/2016	Edward Miller
4	Crossroads Assembly of God Church Edward Miller 09/06/2016	09/06/2016	Edward Miller
5	Naturale Cucina Edward Miller 09/22/2016	09/22/2016	Edward Miller
6	Hanging Place Edward Miller 09/22/2016	09/22/2016	Edward Miller
7	Verizon Communications Inc. Edward Miller 09/27/2016	09/27/2016	Edward Miller
8	Englishtown Automotive Inc. Edward Miller 09/27/2016	09/27/2016	Edward Miller
9	Freehold Regional BD. of Education Edward Miller 09/28/2016	09/28/2016	Edward Miller
10	Brandywine Senior Living Residence Edward Miller 09/30/2016	09/30/2016	Edward Miller
11	Bruce"s Wood Shop, LLC Edward Miller 12/06/2016	12/06/2016	Edward Miller
12	Brandywine Senior Living Residence Edward Miller 12/07/2016	12/07/2016	Edward Miller
13	Hair Systems Inc. Edward Miller 12/07/2016	12/07/2016	Edward Miller
14	Opportunity Knocks, Inc. Edward Miller 12/20/2016	12/20/2016	Edward Miller
15	Nail Box Inc. Edward Miller 12/20/2016	12/20/2016	Edward Miller
16	Central Jersey Irrigation Thomas Kirkland 01/09/2016	01/09/2016	Thomas Kirkland
17	Mc Donalds Thomas Kirkland 01/09/2016	01/09/2016	Thomas Kirkland
18	Holistic Fusion Thomas Kirkland 01/11/2016	01/11/2016	Thomas Kirkland
19	Modern Martial Arts Thomas Kirkland 04/16/2016	04/16/2016	Thomas Kirkland
20	Naturale Cucina Thomas Kirkland 04/18/2016	04/18/2016	Thomas Kirkland
21	Santander Bank Thomas Kirkland 05/14/2016	05/14/2016	Thomas Kirkland
22	Brunswick Bank & Trust Thomas Kirkland 05/14/2016	05/14/2016	Thomas Kirkland

#	Inspection	Inspection Date	Inspector
23	Quadrangle Products Inc Thomas Kirkland	05/16/2016	Thomas Kirkland
24	American-Anchor, Inc. Thomas Kirkland	05/16/2016	Thomas Kirkland
25	ChempacSupplies Inc.. Thomas Kirkland	05/16/2016	Thomas Kirkland
26	1800 Got Junk Thomas Kirkland	05/16/2016	Thomas Kirkland
27	Len's Remodeling & Contracting Services Thomas Kirkland	05/23/2016	Thomas Kirkland
28	Grand Technologies Thomas Kirkland	05/23/2016	Thomas Kirkland
29	Webannuities Thomas Kirkland	05/23/2016	Thomas Kirkland
30	Cholula Resturant Thomas Kirkland	06/27/2016	Thomas Kirkland
31	Trattoria Ravello Thomas Kirkland	06/27/2016	Thomas Kirkland
32	Extra Innings, LLC / The Hot Corner Thomas Kirkland	07/11/2016	Thomas Kirkland
33	Hair Systems Inc. Thomas Kirkland	07/25/2016	Thomas Kirkland
34	Subway Thomas Kirkland	08/08/2016	Thomas Kirkland
35	Sophie's Cleaners Thomas Kirkland	08/08/2016	Thomas Kirkland
36	Kim's Nails Thomas Kirkland	08/08/2016	Thomas Kirkland
37	Dunkin Donuts Thomas Kirkland	08/08/2016	Thomas Kirkland
38	Walgreens Thomas Kirkland	08/22/2016	Thomas Kirkland
39	Peoples Pizza Thomas Kirkland	09/12/2016	Thomas Kirkland
40	Town Craft Burgers & More Thomas Kirkland	09/12/2016	Thomas Kirkland
41	Quick Check Corporation Thomas Kirkland	11/28/2016	Thomas Kirkland
42	Micalizzi Furniture Restoration and Upholstery Thomas Kirkland 11/28/2016	11/28/2016	Thomas Kirkland
43	Our Lady of Mercy R. C. Annex Thomas Kirkland	12/05/2016	Thomas Kirkland
44	Micalizzi Furniture Restoration and Upholstery Thomas Kirkland 12/05/2016	12/05/2016	Thomas Kirkland

Notice of Violations Issued (2)

#	Business Name	Notice Date
1	Naturale Cucina	04/23/2016
2	Hanging Place	09/26/2016

State Notice of Violations Issued (0)

Business Name Notice Date**Order to Pay Penalty Issued (3)**

#	Business Name	Notice Date
1	Englishtown Antiques	05/23/2016
2	30 Main Street	09/12/2016
3	Micalizzi Furniture Restoration and Upholstery	12/05/2016

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 (43)**

Registration Fee: \$6,350.00

Permit Fee: \$539.00

Total Fee: \$6,350.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Amelia's Antiques	03/01/2016	\$125.00		\$125.00
2	Dunkin Donuts	03/01/2016	\$125.00		\$125.00
3	Webannuities	03/01/2016	\$125.00		\$125.00
4	4Ever Roses LLC	03/01/2016	\$125.00		\$125.00
5	Hanging Place	03/01/2016	\$125.00		\$125.00
6	Maximum Wine Company	03/01/2016	\$125.00		\$125.00
7	Rubberman Tire Removal	03/01/2016	\$75.00		\$75.00
8	Icon-Dance Complex	03/01/2016	\$200.00		\$200.00
9	American-Anchor, Inc.	03/01/2016	\$125.00		\$125.00
10	TA Sprinkler, Inc.	03/01/2016	\$125.00		\$125.00
11	Chempac Distributors, Inc.	03/01/2016	\$75.00		\$75.00
12	Subway	03/01/2016	\$75.00		\$75.00
13	Rick's Saddle Shop	03/01/2016	\$300.00		\$300.00
14	Barbers on Main	03/01/2016	\$75.00		\$75.00
15	Mc Donalds	03/01/2016	\$125.00	\$539.00	\$125.00
16	Made Technology	03/01/2016	\$300.00		\$300.00
17	Holistic Fusion	03/01/2016	\$125.00		\$125.00
18	Cholula Resturant	03/01/2016	\$75.00		\$75.00
19	Brunswick Bank & Trust	03/01/2016	\$125.00		\$125.00
20	Elite Granite	03/01/2016	\$125.00		\$125.00
21	Best for Less	03/01/2016	\$200.00		\$200.00
22	Twin County Janitorial Supply	03/01/2016	\$125.00		\$125.00
23	Central Jersey Irrigation	03/01/2016	\$125.00		\$125.00
24	Englishtown Manalapan Bd. of Education	03/01/2016	\$300.00		\$300.00
25	Fireplaces of America	03/01/2016	\$125.00		\$125.00
26	Englishtown Antiques	03/01/2016	\$300.00		\$300.00
27	Rick's Saddle Shop	03/01/2016	\$200.00		\$200.00
28	Sultan Palace 3 Inc.	03/01/2016	\$125.00		\$125.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
29	Kim's Nails	03/01/2016	\$75.00		\$75.00
30	Verizon Communications Inc.	03/01/2016	\$200.00		\$200.00
31	Freehold Regional BD. of Education	03/01/2016	\$300.00		\$300.00
32	Nadia's	03/01/2016	\$75.00		\$75.00
33	Santander Bank	03/01/2016	\$125.00		\$125.00
34	Grand Technologies	03/01/2016	\$200.00		\$200.00
35	JPZ Entertainment	03/01/2016	\$125.00		\$125.00
36	Four Boys Ice Cram	03/01/2016	\$125.00		\$125.00
37	Englishtown Liquors	03/01/2016	\$125.00		\$125.00
38	Quadrangle Products Inc	03/01/2016	\$200.00		\$200.00
39	Animals & Family Wellness Center	03/01/2016	\$125.00		\$125.00
40	Union Hill Corp.	03/01/2016	\$125.00		\$125.00
41	Advance Formwork, INC.	03/07/2016	\$125.00		\$125.00
42	Modern Martial Arts	04/16/2016	\$125.00		\$125.00
43	Naturale Cucina	04/23/2016	\$125.00		\$125.00
GRAND TOTAL			\$6,350.00	\$539.00	\$6,350.00

Invoiced & Waived (6)

Registration Fee:
Permit Fee:
Total Fee:

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Englishtown Fire Department	03/01/2016			
2	Englishtown Boro Road Department	03/01/2016			
3	Englishtown Boro Hall	03/01/2016			
4	First Presbyterian Church	03/01/2016			
5	Villiage Inn Historical Society	03/01/2016			
6	Knights of Columbus	03/01/2016			
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 (38)

Registration Fee: \$5,650.00
Permit Fee:
Total Fee: \$5,650.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Best for Less	03/01/2016	\$200.00		\$200.00
2	Amelia's Antiques	03/01/2016	\$125.00		\$125.00
3	American-Anchor, Inc.	03/01/2016	\$125.00		\$125.00
4	Icon-Dance Complex	03/01/2016	\$200.00		\$200.00
5	Rubberman Tire Removal	03/01/2016	\$75.00		\$75.00
6	Hanging Place	03/01/2016	\$125.00		\$125.00
7	4Ever Roses LLC	03/01/2016	\$125.00		\$125.00
8	Webannuities	03/01/2016	\$125.00		\$125.00
9	Dunkin Donuts	03/01/2016	\$125.00		\$125.00
10	Chempac Distributors, Inc.	03/01/2016	\$75.00		\$75.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
11	Brunswick Bank & Trust	03/01/2016	\$125.00		\$125.00
12	Cholula Resturant	03/01/2016	\$75.00		\$75.00
13	Holistic Fusion	03/01/2016	\$125.00		\$125.00
14	Made Technology	03/01/2016	\$300.00		\$300.00
15	Barbers on Main	03/01/2016	\$75.00		\$75.00
16	Rick's Saddle Shop	03/01/2016	\$300.00		\$300.00
17	Twin County Janitorial Supply	03/01/2016	\$125.00		\$125.00
18	Quadrangle Products Inc	03/01/2016	\$200.00		\$200.00
19	Union Hill Corp.	03/01/2016	\$125.00		\$125.00
20	Kim's Nails	03/01/2016	\$75.00		\$75.00
21	Sultan Palace 3 Inc.	03/01/2016	\$125.00		\$125.00
22	Rick's Saddle Shop	03/01/2016	\$200.00		\$200.00
23	Englishtown Antiques	03/01/2016	\$300.00		\$300.00
24	Fireplaces of America	03/01/2016	\$125.00		\$125.00
25	Englishtown Manalapan Bd. of Education	03/01/2016	\$300.00		\$300.00
26	Central Jersey Irrigation	03/01/2016	\$125.00		\$125.00
27	Freehold Regional BD. of Education	03/01/2016	\$300.00		\$300.00
28	Nadia's	03/01/2016	\$75.00		\$75.00
29	Grand Technologies	03/01/2016	\$200.00		\$200.00
30	JPZ Entertainment	03/01/2016	\$125.00		\$125.00
31	Four Boys Ice Cram	03/01/2016	\$125.00		\$125.00
32	Englishtown Liquors	03/01/2016	\$125.00		\$125.00
33	Santander Bank	03/01/2016	\$125.00		\$125.00
34	Animals & Family Wellness Center	03/01/2016	\$125.00		\$125.00
35	Subway	03/01/2016	\$75.00		\$75.00
36	Advance Formwork, INc.	03/07/2016	\$125.00		\$125.00
37	Modern Martial Arts	04/16/2016	\$125.00		\$125.00
38	Naturale Cucina	04/23/2016	\$125.00		\$125.00
GRAND TOTAL			\$5,650.00		\$5,650.00

Invoices Unpaid (5)
Registration Fee: \$700.00
Permit Fee: \$539.00
Total Fee: \$700.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Verizon Communications Inc.	03/01/2016	\$200.00		\$200.00
2	Elite Granite	03/01/2016	\$125.00		\$125.00
3	Maximum Wine Company	03/01/2016	\$125.00		\$125.00
4	TA Sprinkler, Inc.	03/01/2016	\$125.00		\$125.00
5	Mc Donalds	03/01/2016	\$125.00	\$539.00	\$125.00
GRAND TOTAL			\$700.00	\$539.00	\$700.00

Payments (40)
Check: \$5,800.00
Cash:
On Acct:
Money Order:
Total: \$5,800.00

#	Business Name	Payment Date	Check	Cash	On Account	Money Order	Total Payment
1	4Ever Roses LLC	04/09/2016	\$125.00				\$125.00
2	Brunswick Bank & Trust	04/09/2016	\$125.00				\$125.00

#	Business Name	Payment Date	Check	Cash	On Account	Money Order	Total Payment
3	Central Jersey Irrigation	04/09/2016	\$125.00				\$125.00
4	Cholula Resturant	04/09/2016	\$75.00				\$75.00
5	Michael L. Sarcore	04/11/2016	\$75.00				\$75.00
6	Barbers on Main	04/13/2016	\$75.00				\$75.00
7	Quadrangle Products Inc	04/13/2016	\$200.00				\$200.00
8	Best for Less	04/13/2016	\$200.00				\$200.00
9	American-Anchor, Inc.	04/13/2016	\$125.00				\$125.00
10	Twin County Janitorial Supply	04/18/2016	\$125.00				\$125.00
11	Wai Kok	04/18/2016	\$125.00				\$125.00
12	Kim's Nails	04/18/2016	\$75.00				\$75.00
13	Rick's Saddle Shop	04/18/2016	\$300.00				\$300.00
14	Union Hill Corp.	04/19/2016	\$125.00				\$125.00
15	Advance Formwork, INc.	04/21/2016	\$125.00				\$125.00
16	null	04/21/2016	\$200.00				\$200.00
17	Webannuities	04/21/2016	\$125.00				\$125.00
18	Chempac Distributors, Inc.	04/21/2016	\$75.00				\$75.00
19	JPZ Entertainment	04/29/2016	\$125.00				\$125.00
20	null	05/02/2016	\$300.00				\$300.00
21	Animals & Family Wellness Center	05/02/2016	\$125.00				\$125.00
22	Made Technology	05/05/2016	\$300.00				\$300.00
23	Santander Bank	05/05/2016	\$125.00				\$125.00
24	Dunkin Donuts	05/05/2016	\$125.00				\$125.00
25	Leah Margolies	05/06/2016	\$125.00				\$125.00
26	BORGHAUS, KARL & IRENE	05/13/2016	\$125.00				\$125.00
27	Icon-Dance Complex	05/13/2016	\$200.00				\$200.00
28	Grand Technologies	05/16/2016	\$200.00				\$200.00
29	null	05/19/2016	\$300.00				\$300.00
30	Englishtown Liquors	05/19/2016	\$125.00				\$125.00
31	Becker Family Enterprises, LLC	05/25/2016	\$125.00				\$125.00
32	Nadia's	05/31/2016	\$75.00				\$75.00
33	Modern Martial Arts	06/02/2016	\$125.00				\$125.00
34	null	07/12/2016	\$300.00				\$300.00
35	Bhavesh Patel	08/22/2016	\$75.00				\$75.00
36	Holistic Fusion	09/06/2016	\$125.00				\$125.00
37	Holistic Fusion	09/06/2016	\$75.00				\$75.00
38	Holistic Fusion	09/06/2016	\$75.00				\$75.00
39	Naturale Cucina	09/22/2016	\$125.00				\$125.00
40	null	09/22/2016	\$125.00				\$125.00
GRAND TOTAL			\$5,800.00				\$5,800.00

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 (7)

Missing Application Date: 0

Annual: 6

Seasonal: 0

Type 1: 4

Type 2: 1

Type 3: 0

Type 4: 1

#	Applicant	Application Date	Annual	Seasonal	Type 1	Type 2	Type 3	Type 4
1	MCOPCO-Type 4	01/16/2016	Annual					Type 4
2	MCOPCO-Type 1	01/16/2016	Annual		Type 1			
3	Wai Kok-Type 1	03/26/2016	Annual		Type 1			
4	Onesimo Cholula-Type 1	08/15/2016	Annual		Type 1			
5	-Type 2	08/22/2016	Annual			Type 2		
6	Leon A. Marter III-Type 1	09/27/2016	Annual		Type 1			
7	Quick Check Corporation-	11/28/2016						
GRAND TOTAL			6	0	4	1	0	1

Invoiced (6)

Registration Fee:

Permit Fee: \$831.00

Total Fee: \$831.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Mc Donalds	01/16/2016		\$497.00	\$497.00
2	Mc Donalds	03/05/2016		\$42.00	\$42.00
3	Sultan Palace 3 Inc.	03/26/2016		\$42.00	\$42.00
4	Cholula Resturant	08/15/2016		\$42.00	\$42.00
5	Walgreens	08/22/2016		\$166.00	\$166.00
6	Englishtown Automotive Inc.	09/27/2016		\$42.00	\$42.00
GRAND TOTAL				\$831.00	\$831.00

Invoices Paid (5)

Registration Fee:

Permit Fee: \$789.00

Total Fee: \$789.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Mc Donalds	01/16/2016		\$497.00	\$497.00
2	Mc Donalds	03/05/2016		\$42.00	\$42.00
3	Cholula Resturant	08/15/2016		\$42.00	\$42.00
4	Walgreens	08/22/2016		\$166.00	\$166.00
5	Englishtown Automotive Inc.	09/27/2016		\$42.00	\$42.00
GRAND TOTAL				\$789.00	\$789.00

Invoices Unpaid (1)

Registration Fee:

Permit Fee: \$42.00

Total Fee: \$42.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Sultan Palace 3 Inc.	03/26/2016		\$42.00	\$42.00
GRAND TOTAL				\$42.00	\$42.00

Invoices Waived (1)

Registration Fee:

Permit Fee:

Total Fee:

Business Name Invoice Date Registration Fee Permit Fee Total Fee

1 Quick Check Corporation 11/28/2016

GRAND TOTAL

Payments (1)

Check:
Cash:
On Acct:
Money Order:
Total: \$42.00

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

1 Cholula Restaurant 07/30/2016 \$42.00

GRAND TOTAL \$42.00

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 (25)

Approved: 23
Denied: 0
House: 7
Townhouse: 7
Condo: 0
Apartment: 5
Other: 6

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
1	20 TENNENT AVENUE	01/11/2016	Approved		House				
2	57 ENGLISH CLUB DRIVE	01/25/2016	Approved			Townhouse			
3	46 OXFORD COURT	01/25/2016	Approved			Townhouse			
4	22 ENGLISH CLUB DRIVE	02/22/2016	Approved			Townhouse			
5	28 MAIN STREET 2nd floor rear	02/29/2016	Approved					Apartment	
6	26 MAIN STREET 1st fl 26B	03/14/2016	Approved					Apartment	
7	31 MAIN STREET	03/21/2016							Other
8	41 LASATTA AVENUE A	03/28/2016	Approved		House				
9	38 CARRIAGE LANE	04/04/2016				Townhouse			
10	79 MAIN STREET	04/18/2016	Approved		House				
11	54 OXFORD COURT	05/16/2016	Approved			Townhouse			
12	28 HARRISON AVENUE unit 601	06/06/2016	Approved						Other
13	28 HARRISON AVENUE Unit 301	06/06/2016	Approved						Other
14	12 WOOD AVENUE	06/06/2016	Approved		House				
15	39-41 MAIN STREET	07/06/2016	Approved		House				
16	39 Main St.	07/06/2016	Approved		House				

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
17	50 MAIN STREET	08/01/2016	Approved						Other
18	22 VICTORY DRIVE	08/01/2016	Approved		House				
19	14B Center Street 14B	08/01/2016	Approved					Apartment	
20	28 HARRISON AVENUE unit #106	08/22/2016	Approved						Other
21	48 QUEENS WAY	08/29/2016	Approved			Townhouse			
22	22 LASATTA AVENUE	10/03/2016	Approved					Apartment	
23	80 ENGLISH CLUB DRIVE	10/31/2016	Approved			Townhouse			
24	28 HARRISON AVENUE bldg 403	11/21/2016	Approved						Other
25	44 MAIN STREET	11/28/2016	Approved					Apartment	
GRAND TOTAL			23	0	7	7	0	5	6

Smoke/CO Certificate - Resale (27)

Approved: 27

Denied: 0

House: 15

Townhouse: 9

Condo: 0

Apartment: 0

Other: 3

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
1	12 PARK AVENUE	01/04/2016	Approved		House				
2	10 VICTORY DRIVE	02/01/2016	Approved		House				
3	12 MAIN STREET	02/18/2016	Approved						Other
4	32 OXFORD COURT	03/07/2016	Approved			Townhouse			
5	10 NORTH GATE DRIVE	03/14/2016	Approved		House				
6	39 LASATTA AVENUE	05/02/2016	Approved						Other
7	55 HERITAGE DRIVE	05/02/2016	Approved		House				
8	23 ENGLISH CLUB DRIVE	05/02/2016	Approved			Townhouse			
9	44 OXFORD COURT	05/09/2016	Approved			Townhouse			
10	10 HAMILTON STREET	06/06/2016	Approved		House				
11	64 ENGLISH CLUB DRIVE	06/06/2016	Approved			Townhouse			
12	44 LASATTA AVENUE	06/20/2016	Approved						Other
13	29 CARRIAGE LANE	06/20/2016	Approved			Townhouse			
14	6 CARRIAGE LANE	06/27/2016	Approved			Townhouse			
15	7 W DEY STREET	07/06/2016	Approved		House				
16	16 WATER STREET	07/25/2016	Approved		House				
17	14 HERITAGE DRIVE	08/08/2016	Approved		House				
18	37 QUEENS WAY	08/15/2016	Approved			Townhouse			
19	11 W DEY STREET	09/12/2016	Approved		House				
20	6 HERITAGE DRIVE	09/12/2016	Approved		House				
21	8 WOODRUFF COURT	09/19/2016	Approved		House				
22	30 HOSPITALITY WAY	09/19/2016	Approved		House				
23	72 MAIN STREET	10/10/2016	Approved		House				
24	7 WEAMACONK DRIVE	10/10/2016	Approved		House				
25	67 CARRIAGE LANE	10/11/2016	Approved			Townhouse			
26	35 HERITAGE DRIVE	11/03/2016	Approved		House				

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
27	38 OXFORD COURT	11/28/2016	Approved			Townhouse			
GRAND TOTAL			27	0	15	9	0	0	3

Smoke/CO Certificate - By Inspector (52)

Thomas Kirkland (0)

John Marini (50)

Edward Miller (0)

#	Applicant	Application Date	Thomas Kirkland	Edward Miller	John Marini
1	44 OXFORD COURT	05/09/2016			
2	22 LASATTA AVENUE	10/03/2016			
3	12 PARK AVENUE	01/04/2016			John Marini
4	20 TENNENT AVENUE	01/11/2016			John Marini
5	46 OXFORD COURT	01/25/2016			John Marini
6	57 ENGLISH CLUB DRIVE	01/25/2016			John Marini
7	10 VICTORY DRIVE	02/01/2016			John Marini
8	12 MAIN STREET	02/18/2016			John Marini
9	22 ENGLISH CLUB DRIVE	02/22/2016			John Marini
10	28 MAIN STREET 2nd floor rear	02/29/2016			John Marini
11	32 OXFORD COURT	03/07/2016			John Marini
12	10 NORTH GATE DRIVE	03/14/2016			John Marini
13	26 MAIN STREET 1st fl 26B	03/14/2016			John Marini
14	31 MAIN STREET	03/21/2016			John Marini
15	41 LASATTA AVENUE A	03/28/2016			John Marini
16	38 CARRIAGE LANE	04/04/2016			John Marini
17	79 MAIN STREET	04/18/2016			John Marini
18	23 ENGLISH CLUB DRIVE	05/02/2016			John Marini
19	55 HERITAGE DRIVE	05/02/2016			John Marini
20	39 LASATTA AVENUE	05/02/2016			John Marini
21	54 OXFORD COURT	05/16/2016			John Marini
22	64 ENGLISH CLUB DRIVE	06/06/2016			John Marini
23	28 HARRISON AVENUE Unit 301	06/06/2016			John Marini
24	28 HARRISON AVENUE unit 601	06/06/2016			John Marini
25	10 HAMILTON STREET	06/06/2016			John Marini
26	12 WOOD AVENUE	06/06/2016			John Marini
27	29 CARRIAGE LANE	06/20/2016			John Marini
28	44 LASATTA AVENUE	06/20/2016			John Marini
29	6 CARRIAGE LANE	06/27/2016			John Marini
30	39-41 MAIN STREET	07/06/2016			John Marini
31	39 Main St.	07/06/2016			John Marini
32	7 W DEY STREET	07/06/2016			John Marini
33	16 WATER STREET	07/25/2016			John Marini
34	50 MAIN STREET	08/01/2016			John Marini
35	14B Center Street 14B	08/01/2016			John Marini
36	22 VICTORY DRIVE	08/01/2016			John Marini
37	14 HERITAGE DRIVE	08/08/2016			John Marini
38	37 QUEENS WAY	08/15/2016			John Marini
39	28 HARRISON AVENUE unit #106	08/22/2016			John Marini
40	48 QUEENS WAY	08/29/2016			John Marini
41	11 W DEY STREET	09/12/2016			John Marini

#	Applicant	Application Date	Thomas	Kirkland	Edward Miller	John Marini
42	6 HERITAGE DRIVE	09/12/2016				John Marini
43	8 WOODRUFF COURT	09/19/2016				John Marini
44	30 HOSPITALITY WAY	09/19/2016				John Marini
45	7 WEAMACONK DRIVE	10/10/2016				John Marini
46	72 MAIN STREET	10/10/2016				John Marini
47	67 CARRIAGE LANE	10/11/2016				John Marini
48	80 ENGLISH CLUB DRIVE	10/31/2016				John Marini
49	35 HERITAGE DRIVE	11/03/2016				John Marini
50	28 HARRISON AVENUE bldg 403	11/21/2016				John Marini
51	44 MAIN STREET	11/28/2016				John Marini
52	38 OXFORD COURT	11/28/2016				John Marini
GRAND TOTAL			0	0	0	0

Payments (51)

Check: \$2,310.00

Cash: \$395.00

Credit Card:

Visa Consumer Check:

On Acct:

Money Order:

Total: \$2,705.00

#	Business Name	Payment Date	Check	Cash	Credit Card	Visa Check	On Account	Money Order	Total Payment
1	MOKKALA, SAMARASIMHA & PRATIMA	01/22/2016		\$45.00					\$45.00
2	LEDONNE, GERALD	01/22/2016		\$45.00					\$45.00
3	55 HERITAGE DR. LAND TRUST	03/14/2016		\$45.00					\$45.00
4	MATRAFAJLO, JERRY, TRUSTEE	03/14/2016		\$45.00					\$45.00
5	KRAINSKI, BRANDON T & LISA A	04/13/2016		\$45.00					\$45.00
6	MORELLA, TINA	06/01/2016		\$45.00					\$45.00
7	LASATTA 22 LLC	09/30/2016		\$45.00					\$45.00
8	AUERBACH, YAN	11/23/2016		\$80.00					\$80.00
9	ABATANGELO, LEONARDO & ZINQUIST, K	01/04/2016	\$45.00						\$45.00
10	ARMINE, RUSSELL & MARY ANN	02/01/2016	\$45.00						\$45.00
11	ARONSON, JARED	02/05/2016	\$45.00						\$45.00
12	DOROTHY LEO INC	02/08/2016	\$45.00						\$45.00
13	BOSIES, KEVIN & PATRICIA	02/08/2016	\$45.00						\$45.00
14	BURKE, HELEN	02/26/2016	\$45.00						\$45.00
15	DANIELE, CHRISTINA E	02/26/2016	\$45.00						\$45.00
16	Helen Bass Burke	03/08/2016	\$45.00						\$45.00
17	BROOKLAWN GARDENS INC	03/30/2016	\$45.00						\$45.00
18	HAYES, ROBERT D JR & MICHELLE	04/05/2016	\$45.00						\$45.00
19	THOUTAM, SURESH & BARRY, MANASSA	04/12/2016	\$45.00						\$45.00
20	CLEARVIEW EQUITIES LLC	04/18/2016	\$45.00						\$45.00
21	CLEARVIEW EQUITIES LLC	04/18/2016	\$45.00						\$45.00

#	Business Name	Payment Date	Check	Cash	Credit Card	Visa Check	On Account	Money Order	Total Payment
22	Clear View Equities, LLC	04/18/2016	\$45.00						\$45.00
23	NUSENBAUM, JOSEPH & STELLA	05/02/2016	\$45.00						\$45.00
24	PLANCK, MATTHEW	05/25/2016	\$45.00						\$45.00
25	SERAFIN, ROBERT & LESLIE	05/31/2016	\$45.00						\$45.00
26	AMBE HOLDING LLC	06/06/2016	\$45.00						\$45.00
27	AMBE HOLDING LLC	06/06/2016	\$45.00						\$45.00
28	Estate of CHIARO, DIANA	06/13/2016	\$45.00						\$45.00
29	TRACE, JENNIFER	06/20/2016	\$45.00						\$45.00
30	DEANGELO, NIKOLA	06/24/2016	\$45.00						\$45.00
31	SPRINGER, MATTHEW & MOJE, MARIA	06/30/2016	\$45.00						\$45.00
32	DeGiacomo Realty, LLC	07/13/2016	\$80.00						\$80.00
33	LOURENCO, MARCIO & JAIME KILEY-	07/18/2016	\$45.00						\$45.00
34	KIELBASA, JILL	07/18/2016	\$45.00						\$45.00
35	FIRST PRESBYTERIAN CHURCH	07/19/2016	\$45.00						\$45.00
36	FRAYBERG, NATALIYA	07/25/2016	\$45.00						\$45.00
37	IMPERIALE, SALVATORE & BENVENUTO, S	08/08/2016	\$135.00						\$135.00
38	SCHWARTZ, ROBERT	08/08/2016	\$45.00						\$45.00
39	IMPERIALE, SALVATORE & BENVENUTO, S	08/08/2016	\$135.00						\$135.00
40	NUSSENBAUM, ERIC & SHARRLEEN	08/12/2016	\$45.00						\$45.00
41	null	08/15/2016	\$45.00						\$45.00
42	DEPUTY VENTURES LLC	08/19/2016	\$80.00						\$80.00
43	MCCULLY, CHARLES & JOAN	08/24/2016	\$45.00						\$45.00
44	PHILLIPS, DAVID & JAMIE	08/31/2016	\$45.00						\$45.00
45	FEDERAL NATIONAL MORTGAGE ASSN	09/08/2016	\$45.00						\$45.00
46	FEDERAL NATIONAL MORTGAGE ASSN	09/28/2016	\$45.00						\$45.00
47	ABAD, DIANA	09/29/2016	\$45.00						\$45.00
48	BMF HOLDINGS, LLC, ETAL	10/17/2016	\$45.00						\$45.00
49	PRINZO, ROBERT	10/25/2016	\$135.00						\$135.00
50	AMBE HOLDING LLC	11/09/2016	\$45.00						\$45.00
51	BORGHANUS, KARL & IRENE	11/14/2016	\$80.00						\$80.00
GRAND TOTAL			\$2,310.00	\$395.00					\$2,705.00

Borough of Englishtown			
Fire District No. 1			
2017 Budget			
	2017	2016	Increase
	Budget	Budget	(Decrease)
Revenues:			
Unreserved Fund Balance	62,894.00	62,894.00	-
Reserved Fund Balance	-	55,000.00	(55,000.00)
Uniform Fire Safety Act	18,000.00	14,000.00	4,000.00
Supplemental Fire Services	444.00	444.00	-
District Taxes	472,925.00	469,000.00	3,925.00
Total Revenues	554,263.00	601,338.00	(47,075.00)
Net Valuation Taxable - 2016	240,537,900	240,537,900	-
Tax Rate	0.197	0.195	0.002
Appropriations:			
Administration:			
Salaries and Wages	23,650.00	23,650.00	-
Fringe Benefits	2,300.00	2,300.00	-
Other Expenses:			
Elections	1,500.00	1,500.00	-
Office Expenses	4,000.00	4,000.00	-
Professional Services	40,000.00	40,000.00	-
subtotal Other Expenses	45,500.00	45,500.00	-
Operations - Other Expenses:			
Advertising	700.00	700.00	-
Insurance	75,000.00	75,000.00	-
Professional Services - Physicals	4,000.00		4,000.00
Memberships / Dues	5,000.00	2,500.00	2,500.00
Maintenance and Repairs - Trucks	47,500.00	50,000.00	(2,500.00)
Maintenance and Repairs - Bldg	15,000.00	15,000.00	-
Training and Education	25,000.00	25,000.00	-
Personal Protective Equipment	15,000.00	20,000.00	(5,000.00)
Utilities	40,000.00	40,000.00	-
Fuel	15,000.00	15,000.00	-
Promotion	1,000.00	1,000.00	-
Contract - Volunteer Fire Co.	26,000.00	26,000.00	-
Fire Fighting Equipment	38,000.00	38,000.00	-
Monmouth County Dispatch Fees	10,000.00		10,000.00
subtotal Other Expenses	317,200.00	308,200.00	9,000.00
Appropriations Offset with Revenues:			
Salaries and Wages	22,000.00	20,000.00	2,000.00
Fringe Benefits	2,700.00	2,500.00	200.00
Other Expenses	2,650.00	2,650.00	-
Total Appropriations Offset with Revenues	27,350.00	25,150.00	2,200.00
Length of Service Awards	48,000.00	48,000.00	-
Capital Appropriations:			
Utility Vehicle	-	60,000.00	(60,000.00)
Reserve for Future Capital Outlays	5,000.00	-	5,000.00
Debt Service:			
Bond Principal	55,000.00	55,000.00	-
Bond Interest	8,663.00	11,138.00	(2,475.00)
Bond Anticipation Note Principal	20,000.00	20,000.00	-
Bond Anticipation Note Interest	1,600.00	2,400.00	(800.00)
Total Debt Service	85,263.00	88,538.00	(3,275.00)
Total Budget	554,263.00	601,338.00	(47,075.00)

EQUIPMENT FOR SURPLUS

- **HELMETS (28)**
 - 3 Red Hard Hats
 - 5 Helmet Interiors
 - 2 Orange Helmets – 1999
 - 1 Orange Helmet – 1996
 - 2 Yellow Helmets – No Manufacture Date / Damaged
 - 6 Black Helmets – No Manufacture Date
 - 1 Black Helmet – 1997
 - 2 Black Helmets – 1999
 - 1 Black Helmet – 2002
 - 2 Black Helmet – 1994
 - 1 Black Helmet – 2006 / Damaged
 - 1 Black Helmet – 2003
 - 1 Black Helmet – 2008 / Missing Parts
- **HELMET SHIELDS (13)**
 - 2 – Orange, Fire Police
 - 6 – Black, Fire Department
 - 2 – Black, Probationary
 - 3 – Red, Probationary
- **PASS ALARMS (37)**
 - 13 – Super Pass
 - 12 – Cairns Comm Super Pass
 - 11 – Super Pass II
 - 1 - Industrial Scientific T40 Rattler
- **LEATHER BOOTS (2)**
 - Size 13, 1
 - Size 12, 1
- **RUBBER BOOTS (7)**
 - Size 5, 1
 - Size 7, 1
 - Size 8, 2
 - Size 9, 1
 - Size 11, 1
 - Size 9 Hip Boots, 1
- **TURNOUT PANTS (9)**
 - CAIRNS
 - 34W x 27L
 - 48W x 30L
 - 38W x 30L

- 32W x 26L
 - INNOTECH
 - 44R
 - JAINSVILLE
 - 42R
 - 44S
 - 40S
 - MORNING PRIDE
 - 38W x 27L
- **TURNOUT COATS (17)**
 - QUAKER (2)
 - 38x35x34
 - 46x35x37
 - JAINSVILLE (4)
 - 54R x 22
 - 46R x 32
 - 54R x 32
 - 44R x 32
 - CAIRNS (11)
 - 38x32x32
 - 40x33x32 (2)
 - 50x37x38
 - 46x40x32
 - 42x32 (2)
 - 38x35x32
 - 44x35x35
 - 42x36x32
 - 42x34x32
- **PAGERS (36)**
 - Motorola Minitor 4 (13)
 - Motorola Minitor 3 (16)
 - Motorola Minitor 5 (1 – Broken)
 - Motorola Minitor 2 (3)
 - Motorola HT100 (3)
- **CHARGERS**
 - Motorola Chargers (27)