

June 08, 2015

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Monday June 08 2015 in a meeting, in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey. The purpose of this meeting was to pay all upcoming bills and approve fire house projects. All other business was postponed until July's regularly scheduled meeting.

The meeting was called to order by P. Cooke at 10:20 P.M.

1. **Sunshine Statement by P. Cooke**

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: P. Cooke, T. Frueh, R. Reale

Not Present: B. Stonaker , G. Maresca

Financial: P. Cooke R. Reale, T. Frueh

Ayes: P. Cooke R. Reale, T. Frueh

Old Business:

Board approved the following firehouse projects:

- NJR Direct Install Program for Lights and HVAC
 - o One quote received by Hutchinson Mechanical \$17,321.81. Hutchinson Mechanical is the only approved vendor designated to the central new jersey region by NJ Natural Gas
 - o A motion was made by T. Frueh and seconded by P. Cooke, and approved by a roll call vote to accept Hutchinson Mechanical Services bid.
- Electrical Room Work
 - o Three quotes received – Hutchinson Mechanical Services \$9,492.12, Distinctive Contracting Design \$11,587.00 and Industrial Machine and Engineering Co. \$12,859.00
 - o A motion was made by R. Reale and seconded by P. Cooke, and approved by a roll call vote to accept Hutchinson Mechanical Services.

- Electrical Room Work Outside of Scope of Hutchinson
 - o A motion was made by P. Cooke and seconded by T. Frueh, and approved by a roll call vote to accept Finest Electric LLC bid of \$810.00

Public Open Portion: No comments

Meeting Adjournment: at 10:48 P.M. after a motion by T. Frueh and seconded by R. Reale, and approved by a roll call vote.

Certified at the July 2, 2015 meeting _____

8:55 AM
 06/04/15
 Accrual Basis

Englishtown Fire District No. 1 Bill List As of June 5, 2015

Type	Date	Num	Name	Split	Debit	Credit	Balance
Brunswick Bank Checking							80080.25
Check	5/11/2015	5285	Louis E Sarti	Training		75.00	80005.25
Check	5/11/2015	5286	Vincent Cartiglia	Training		275.00	79730.25
Check	5/11/2015	5287	Peter Cooke	Training		275.00	79455.25
Check	5/11/2015	5288	Jason Carlos	Training		75.00	79380.25
Deposit	6/2/2015			-SPLIT-	555.00		79935.25
Check	6/3/2015	5289	Englishtown Fire Department	Contract - Volunte...		2,125.00	77810.25
Check	6/3/2015	5290	Emergency equipment sales	Fire Fighting Equi...		64.74	77745.51
Check	6/3/2015	5291	Family Practice of CentraS...	Other Professional		198.00	77547.51
Check	6/3/2015	5292	Jersey Coast Fire & First a...	Building		214.71	77332.80
Check	6/3/2015	5293	Jersey Central Power & Li...	Utilities		59.60	77273.20
Check	6/3/2015	5294	Jersey Central Power & Li...	Utilities		742.09	76531.11
Check	6/3/2015	5295	Motorola solutions Inc.	Trucks		640.00	75891.11
Check	6/3/2015	5296	Manalapan - Englishtown ...	Fuel		575.27	75315.84
Check	6/3/2015	5297	mid-Atlantic Rescue syste...	Personal Protectiv...		380.00	74935.84
Check	6/3/2015	5298	NJ Star Ledger	Advertising		138.05	74797.79
Check	6/3/2015	5299	Nat Alexander Company	Fire Fighting Equi...		240.00	74557.79
Check	6/3/2015	5300	new jersey fire equipment	Trucks		1,779.84	72777.95
Check	6/3/2015	5301	NJ Natural Gas	Utilities		82.59	72695.36
Check	6/3/2015	5302	stockel lawn	Building		995.00	71700.36
Check	6/3/2015	5303	Verizon Wireless	Utilities		713.68	70986.68
Check	6/3/2015	5304	Verizon	Utilities		701.10	70285.58
Check	6/3/2015	5305	Verizon	Utilities		220.78	70064.80
Check	6/4/2015	5306	NetLink	Other Professional		199.00	69865.80
Check	6/4/2015	5307	Thomas Kirkland	UFSA Salaries an...		1,317.42	68548.38
Check	6/4/2015	5308	Brian Stonaker	Salaries and Wages		1,129.37	67419.01
Check	6/4/2015	5309	Pasquale DiBenedetto	Salaries and Wages		1,567.72	65851.29
Check	6/4/2015	5310	Matt Galasso	Salaries and Wages		670.11	65181.18
Check	6/4/2015	5311	Peter Cooke	Salaries and Wages		1,694.06	63487.12
Check	6/4/2015	5312	Thomas Frueh	Salaries and Wages		2,010.29	61476.83
Check	6/4/2015	5313	Ryan Reale	Salaries and Wages		1,904.87	59571.96
Check	6/4/2015	5314	Gerald Maresca	Salaries and Wages		1,694.06	57877.90
Total Brunswick Bank Checking					555.00	22,757.35	57877.90
TOTAL					555.00	22,757.35	57877.90

Englishtown Fire Department

Englishtown, NJ

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Incident Count with Man-Hours per Zone for Date Range

Start Date: 06/01/2015 | End Date: 06/30/2015

ZONE	INCIDENT COUNT	MAN-HOURS
12-1 - Englishtown fire department	5	2:02
26-1 - Gordon's corner fire co	3	7:22
26-2 - Manalapan fire co 1	12	21:53
26-2 P - Primary response	3	6:44
32-1 - Millstone Fire Department	3	5:38
TOTAL	26	43:39

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

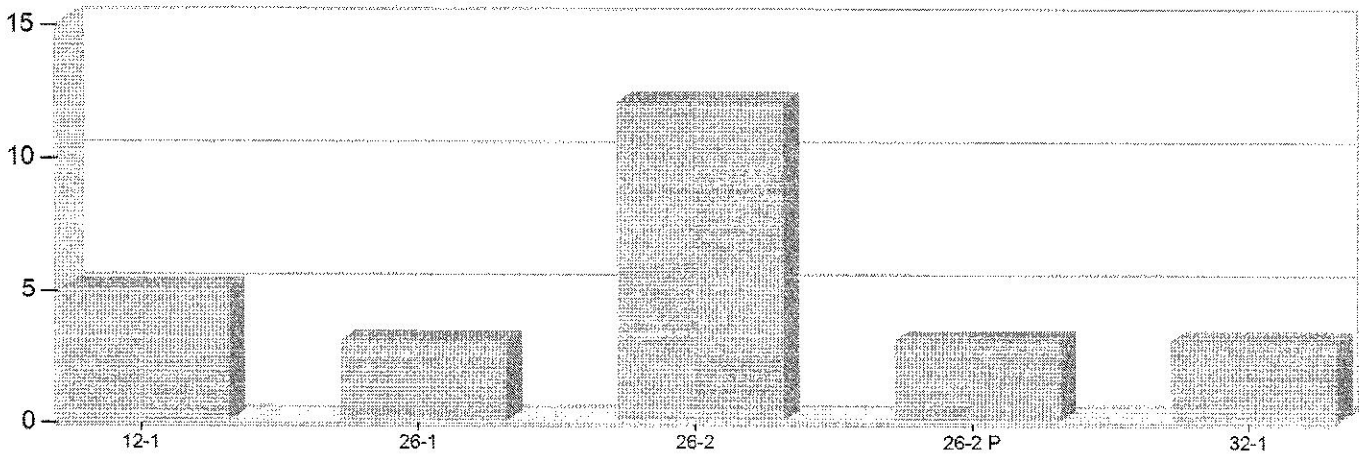
Englishtown, NJ

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Incident Type Count per Zone for Date Range

Start Date: 06/01/2015 | End Date: 06/30/2015



ZONES	INCIDENT TYPE	COUNT
12-1 - Englishtown fire department		
	444 - Power line down	1
	520 - Water problem, other	1
	740 - Unintentional transmission of alarm, other	1
	745 - Alarm system activation, no fire - unintentional	2
	<i>Total Incidents for 12-1 - Englishtown fire department:</i>	5
26-1 - Gordon's corner fire co		
	700 - False alarm or false call, other	1
	735 - Alarm system sounded due to malfunction	2
	<i>Total Incidents for 26-1 - Gordon's corner fire co:</i>	3
26-2 - Manalapan fire co 1		

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

Chief Engineers Report June 2015

work done on Trucks

12-67 Englishtown Automotive Service Vehicle

12-78 Repair sider that kept Fire Extinguisher & Axles
secure Right Front side compartment

Emergency Equipment Sales Replace 6 Group 31 12 volt

Batteries

12-95 Emergency Equipment Sales Replace Pump panel switch

Remove Alternators guard THAT was broken &

Replace primers solenoid

Equipment need Refreshed course on operating GAS SAW

Scott Packs Filled 34 Scott Bottles in house

Miles for the Month

12-94 103

12-95 122

12-96 43

12-86 13

12-87 116

12-93 40

Total miles 437

End of Report