

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday January 7th, 2021 in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey. Due to the continuing Covid-19 Pandemic, the meeting was open to the public only through the Zoom Meeting App. This was in accordance with the Governor's Executive Order during an active State of Emergency.

The meeting was called to order by Chairman Peter Cooke at 8:01 P.M.

1. Sunshine Statement by Board Attorney Joseph 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 on the electronic sign.

Roll Call showed the following members in attendance:

Present: Chairman Peter Cooke, Treasurer Melissa Scarrone, Clerk Victoria Sarti, Gerald Maresca and Brian Stonaker

Legal:

The Board Attorney stated that a public hearing for the 2021 Budget must be conducted. Chairman P. Cooke made a motion to open the public hearing for the 2021 Budget and a second was made by Clerk V. Sarti. Motion passed unanimously and the public hearing was opened.

Resident Steven Bloom, using Zoom, stated that the revenue in 2021 is \$612,297.00, what is the revenue in 2020? Attorney Youssouf stated it was \$638,735.00. Mr. Bloom clarified his question as to how much in taxes was collected for the 2020 budget and how much will be collected for the 2021 budget. Attorney Youssouf stated that \$492,000.00 was collected in 2020 and that \$499,000.00 will be collected for 2021.

With no more questions from the public, Chairman Cooke made a motion to close the public hearing and a second was made by B. Stonaker. Motion passed unanimously; the public hearing was closed.

Executive order 211 by the Governor that was recently issued states the following:

Fire District elections have been moved to April 20th, 2021. This order does not change the Budget schedule. The order extends all offices until the reorganization meeting in May. Also extended are the filing of the nomination petitions which will be due on March 22nd, 2021. Due to the changes made, the temporary budget will be 30% of the prior year's budget instead of 15%. This will not effect any capital programs. A motion for a resolution to adopt a temporary operating budget was made by P. Cooke and a second was made by B. Stonaker. Motion passed unanimously by roll call vote.

January 2021 Meeting Minutes:

A motion was made by P. Cooke and a Second was made by B. Stonaker to accept the minutes. Motion passed by unanimous vote.

Financial: A motion was made by G. Maresca and a Second was made by P. Cooke to accept the Bills. Motion passed by unanimous vote.

Auditor/Accountant:

- No Report

Chief's Report:

- See attached Report
- Due to the time-consuming effort needed to complete the new report form that was initiated by P. Cooke, The Chief and IT Kole will be asking Emergency Reporting to customize a report.

Administrative Engineer's Report:

- See attached Report

President's Report:

- Still working on the clothes washer and dryer purchase.

Fire Bureau:

- See Report

LOSAP:

- 35 Eligible and 40 Vested in LOSAP

Correspondence:

- None

Insurance:

- No Report

Membership:

- One new Probationary Member
- Total of 17 Active Members

Old Business:

- None

New Business:

- None

Purchase Requests:

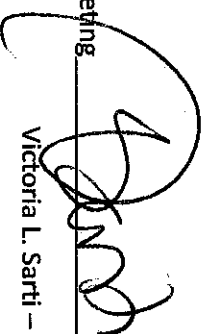
- IT presented a quote for a new access control system for the building that was discussed at the last meeting. Due to the specifications of the system, only one company could submit a quote. GoKeyless had a quote for \$9,840.16. Motion made by P. Cooke for a resolution to approve the purchase and a second was made by G. Maresca. Motion passed unanimously by roll call vote.
- IT requested to purchase a laptop computer for the Chief not to exceed \$1,500.00 under State Contract. Purchase approved unanimously.

Public Open Portion:

- None

Meeting Adjournment: at 8:34pm. After a motion by P. Cooke and Seconded by V. Sarti and approved by a unanimous roll call vote.

Certified at the February 4th, 2021 regularly scheduled meeting


Victoria L. Sarti – Board Clerk

Englishtown Fire Department

Englishtown, NJ

This report was generated on 1/7/2021 4:58:01 PM



Incident Count with Man-Hours per Zone for Date Range

Start Date: 12/01/2020 | End Date: 12/31/2020

ZONE	INCIDENT COUNT	MAN HOURS
13-12-1 - Englishtown fire department	2	0:47
13-16-1 - Freehold Independent Fire Company	1	1:04
13-26-2 - Manalapan Fire Company #1	7	4:00
13-26-2P - Manalapan Primary Response Area	10	22:21
13-32-1 - Millstone Fire Department	1	0:13
TOTAL	21	28:25

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

This report was generated on 1/7/2021 4:57:39 PM



Incident Count by Zone Hours per Zone for Date Range
Start Date: 01/01/2020 | End Date: 12/31/2020

ZONE	INCIDENT COUNT	MAN-HOURS
3-12-1 - Englishtown fire department	75	86:38
13-16-1 - Freehold Independent Fire Company	15	19:52
3-13-1 - Gordon's Corner Fire Company	7	16:37
13-26-2 - Manalapan Fire Company #1	146	235:52
13-26-2P - Manalapan Primary Response Area	80	130:08
13-32-1 - Millstone Fire Department	28	57:27
Monroe - Monroe Twp	1	9:16
TOTAL	352	555:50

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

This report was generated on 1/7/2021 4:06:06 PM



Response Percentage for Custom Question for Personnel for Incident Type for Date Range

Custom Question(s): Staffing Level | Personnel: Administrator, Englishtown Fire Dept | Incident Type(s): All Incident Types | Start Date: 01/01/2020 | End Date: 12/31/2020

ANSWERS	# INCIDENTS	% of Total
USER-DEFINED FIELD: Staffing Level (Required)		
No Response - No Driver	6	2%
No Response - Short Staffed (< 3 FF1)	118	33%
Responded - Spot Staffed (< 3 FF1)	36	10%
Responded as normal	193	55%

352

Report is grouped by Questions, Users then Answers. Answers data is broken into Percentages of Users who answered Questions. Questions will only show on the report if they are in the Date Range and are Not Archived and Not Empty. Only Reviewed Incidents included.



Englishtown Fire Department

Englishtown, NJ

This report was generated on 1/7/2021 4:09:30 PM



Response Percentage for Custom Question for Personnel for Incident Type for Date Range

Custom Question(s): Staffing Level | Personnel: Administrator, Englishtown Fire Dept | Incident Type(s): All Incident Types | Start Date: 01/01/2019 | End Date: 12/31/2019

ANSWERS	# INCIDENTS	% of Total
USER-DEFINED FIELD: Staffing Level (Required)		
No Response - No Driver	14	4%
No Response - Short Staffed (< 3 FF1)	120	32%
Responded - Short Staffed (< 3 FF1)	51	14%
Responded as normal	187	50%

372

Report is grouped by Questions. Users then Answers. Answers data is broken into Percentages of Users who answered Questions. Questions will only show on the report if they are in the Date Range and are Not Archived and Not Empty. Only Reviewed Incidents included.

Membership committee report for 2020

As of December 2020 we have the following

- 17 active members
- 1 member on student leave
- 1 probationary member
- 4 Juniors
- 1 active associate

Engineers years end report for 2020

As of years end report all mandatory services were done on apparatus

Also on equipment requiring service during the year

Extrication equipment , serviced

Scba's bench tested all recertified

Air compressors both station and scba unit

New primer installed on 1275

New tires all around on 1275

New remotes installed on garage doors 1,5,6

New garage door motor for big shed. Bay 2

hose all tested failed hose was removed.

Css tested the fire alarm system in fire house

New heater in truck by installed and all new lighting inside fire house.

Some new lighting outside.

Fire extinguishers inspected and ansual system inspected over stove

All ladders tested and recertified.

A/C unit for fire house serviced and some repairs done.

Several misc. items repaired on vehicles during the year.

Milage for vehicles

1266 ~~unavailable~~ *161 logs*

1267 ~~unavailable~~ *45815*

1230 - 18141

1274 - 21610

1275 - 36517

1287 - 17688

1276 - 34571

1293 - 13759

Administrative Engineer



Englishtown Comprehensive Report

J1/01/2020 to 12/31/2020

	LHU	Non-LHU
Total Open Properties	12	51
Number Inspected	0	24
Number Reinspected	0	0
Number of Inspection Certificates Issued	0	12

Registrations Invoiced	40
Registrations Paid	26
Permits Invoiced	5
Permits Paid	0
Smoke CO Inspected	60
Smoke CO Approved	53
Smoke CO Invoiced	0
Smoke CO Paid	0
Total Violations Issued	7
Total Penalty Notices Issued	0

Expand All | Collapse All

Borough of Englishtown Fire District No. 1

Synopsis of audit report of the Borough of Englishtown Fire Commissioners, District No. 1, Monmouth County, New Jersey for the years ended December 31, 2019 and 2018 as required by N.J.S. 40A:5A-16.

Statements of Net Position

	2019	2018
Assets		
Cash	\$ 458,351	\$ 565,844
Accounts Receivable	154,194	-
Prepaid expenses	708	717
Investment in LOSAP	460,854	411,651
Capital assets, net	698,438	788,531
Total assets	\$ 1,772,545	\$ 1,766,743
Liabilities and Net Position		
Current liabilities		
Accounts payable	\$ 36,658	\$ 24,352
Payroll tax liabilities	420	342
Accrued interest on bonds and notes	1,147	2,287
Bonds payable - current	55,000	55,000
Capital lease payable - current	27,511	26,488
Reserve for SFSG	645	645
Reserve for fire official trust	165,054	165,054
Reserve for LOSAP	82,481	147,481
Net asset available for LOSAP	460,854	411,651
Total current liabilities	829,770	833,300
Other liabilities		
Bonds payable - long-term	-	55,000
Capital lease payable - long-term	121,078	148,589
Total other liabilities	121,078	203,589
Net Position		
Net investment in capital assets	494,849	503,454
Restricted for capital acquisitions	-	105,777
Unrestricted	326,848	120,523
Total net position	821,697	729,854
Total Liabilities and Net Position	\$ 1,772,545	\$ 1,766,743

Statement of Revenues, Expenses and Changes in Net Position

Revenue and Other Financing Sources		
District taxes	\$ 492,000	\$ 484,000
Supplemental fire services grant	444	444
Interest on deposits and investments	274	202
Uniform fire safety act revenues	13,286	14,577
Miscellaneous income	1,553	16,055
Sale of asset	-	(376)
Cancellation of reserve for LOSAP	100,000	-
Total revenue and other financing sources	607,557	514,902
Expenditures		
Operating	515,714	519,810
Changes in net position	91,843	(4,908)
Net position - beginning of year	729,854	734,762
Net position - end of year	<u>\$ 821,697</u>	<u>\$ 729,854</u>
Recommendations		
None		

The above synopsis was prepared from the report of the audit of the Borough of Englishtown Fire Commissioners, District No. 1, County of Monmouth, for the years ended December 31, 2019 and 2018.

The report of audit, submitted by Ronald C. Petrics, CPA, RMA, is on file at the Board of Fire Commissioners office and may be inspected by any interested person.

Victoria Sarti
Clerk of the Board
Borough of Englishtown Fire District No. 1

Englishtown Comprehensive Report

1/01/2020 to 12/31/2020

	LHU	Non-LHU
Total Open Properties	12	51
Number Inspected	0	24
Number Reinspected	0	0
Number of Inspection Certificates Issued	0	12

Registrations Invoiced	40
Registrations Paid	26
Permits Invoiced	5
Permits Paid	0
Smoke CO Inspected	60
Smoke CO Approved	53
Smoke CO Invoiced	0
Smoke CO Paid	0
Total Violations Issued	7
Total Penalty Notices Issued	0

Expand All | Collapse All

Property Registration (53)

#	Property Registration	Annual Registration Letter Date
1	Mc Donalds	01/28/2020
2	Icon-Dance Complex	01/28/2020
3	Rubberman Tire Removal LLC	01/28/2020
4	Maximum Wine Company	01/28/2020
5	4Ever Roses LLC	01/28/2020
6	Webannuities	01/28/2020
7	Dunkin Donuts	01/28/2020
8	TA Sprinkler, Inc.	01/28/2020
9	ChempacSupplies Inc..	01/28/2020
10	Cholula Restaurant	01/28/2020
11	Holistic Fusion	01/28/2020
12	Made Technology	01/28/2020
13	Englishtown Industrial Park	01/28/2020

#	Property Registration	Annual Registration Letter Date
14	Village Center	01/28/2020
15	American-Anchor, Inc.	01/28/2020
16	Grant's Barber's on Main	01/28/2020
17	Rick's Saddle Shop	01/28/2020
18	Antique-A-Roma	01/28/2020
19	Modern Martial Arts	01/28/2020
20	Len's Remodeling & Contracting Services	01/28/2020
21	Mayte's Cafe	01/28/2020
22	Nail Box Inc.	01/28/2020
23	J.P.s. Country Kitchen, LLC	01/28/2020
24	American Lawn Sprinkler Co.	01/28/2020
25	Polar Express, LLC	01/28/2020
26	Village Coin Operated Laundry Mat	01/28/2020
27	The Awning Warehouse	01/28/2020
28	Comcast Cellular	01/28/2020
29	Englishtown Boro Road Department	01/28/2020
30	Englishtown Boro Hall	01/28/2020
31	Crossroads Assembly of God Church	01/28/2020
32	Kim's Nails	01/28/2020
33	Sultan Palace 3 Inc.	01/28/2020
34	First Presbyterian Church	01/28/2020
35	Englishtown Manalapan Bd. of Education	01/28/2020
36	Our Lady of Mercy Church/Parish of St. Thomas More	01/28/2020
37	Central Jersey Irrigation	01/28/2020
38	Freehold Regional High School District	01/28/2020
39	John Kresge Salon Holdings LLC / Nadia's Salon	01/28/2020
40	Verizon Communications Inc.	01/28/2020
41	Englishtown Fire Department	01/28/2020
42	Grand Technologies	01/28/2020
43	JPZ Entertainment	01/28/2020
44	Four Boys Ice Cream	01/28/2020
45	Englishtown Liquors	01/28/2020
46	Santander Bank	01/28/2020
47	Village Inn Historical Society	01/28/2020
48	Animals & Family Wellness Center	01/28/2020
49	Knights of Columbus	01/28/2020
50	Quadrangle Products Inc	01/28/2020
51	Twin County Janitorial Supply	01/28/2020
52	Best for Less	01/28/2020
53	Elite Granite	01/28/2020

Registrations (Non-Life Hazard) (52)

#	Property Registration	Annual Registration Letter Date
1	Mc Donalds	01/28/2020
2	Icon-Dance Complex	01/28/2020
3	Rubberman Tire Removal LLC	01/28/2020
4	Maximum Wine Company	01/28/2020
5	4Ever Roses LLC	01/28/2020

#	Property Registration	Annual Registration Letter Date
6	Webannuities	01/28/2020
7	Dunkin Donuts	01/28/2020
8	TA Sprinkler, Inc.	01/28/2020
	ChempacSupplies Inc..	01/28/2020
	.J Holistic Fusion	01/28/2020
11	Made Technology	01/28/2020
12	Englishtown Industrial Park	01/28/2020
13	Village Center	01/28/2020
14	American-Anchor, Inc.	01/28/2020
15	Grant's Barber's on Main	01/28/2020
16	Rick's Saddle Shop	01/28/2020
17	Antique-A-Roma	01/28/2020
18	Modern Martial Arts	01/28/2020
19	Len's Remodeling & Contracting Services	01/28/2020
20	Mayte's Cafe	01/28/2020
21	Nail Box Inc.	01/28/2020
22	J.P.'s. Country Kitchen, LLC	01/28/2020
23	American Lawn Sprinkler Co.	01/28/2020
24	Polar Express, LLC	01/28/2020
25	Village Coin Operated Laundry Mat	01/28/2020
26	The Awning Warehouse	01/28/2020
27	Comcast Cellular	01/28/2020
28	Englishtown Boro Road Department	01/28/2020
	3 Englishtown Boro Hall	01/28/2020
30	Crossroads Assembly of God Church	01/28/2020
31	Kim's Nails	01/28/2020
32	Sultan Palace 3 Inc.	01/28/2020
33	First Presbyterian Church	01/28/2020
34	Englishtown Manalapan Bd. of Education	01/28/2020
35	Our Lady of Mercy Church/Parish of St. Thomas More	01/28/2020
36	Central Jersey Irrigation	01/28/2020
37	Freehold Regional High School District	01/28/2020
38	John Kresge Salon Holdings LLC / Nadi's Salon	01/28/2020
39	Verizon Communications Inc.	01/28/2020
40	Englishtown Fire Department	01/28/2020
41	Grand Technologies	01/28/2020
42	JPZ Entertainment	01/28/2020
43	Four Boys Ice Cream	01/28/2020
44	Englishtown Liquors	01/28/2020
45	Santander Bank	01/28/2020
46	Village Inn Historical Society	01/28/2020
47	Animals & Family Wellness Center	01/28/2020
48	Knights of Columbus	01/28/2020
	9 Quadrangle Products Inc	01/28/2020
50	Twin County Janitorial Supply	01/28/2020
51	Best for Less	01/28/2020
52	Elite Granite	01/28/2020

New Registrations (1)

Property Registration Date Registered

1 Hair Systems Inc. 09/18/2020

Closed Registrations (6)

#	Property Registration	Date Closed
1	Bruce's Wood Shop, LLC	10/19/2020
2	Santander Bank	10/26/2020
3	American-Anchor, Inc.	11/05/2020
4	Antique-A-Roma	11/05/2020
5	Modern Martial Arts	11/05/2020
6	Mayle's Cafe	11/05/2020

Inspections by Type (24)

Periodic (22)
 Reinspection (2)
 Follow up (0)
 Complaint (0)
 Other (0)

#	Inspection	Inspection Date	Re-Inspection 1	Re-Inspection 2	Re-Inspection 3	Inspection Type
1	The Awning Warehouse Edward Miller	01/07/2020				Periodic
2	Nail Box Inc. Edward Miller 02/18/2020	02/18/2020				Periodic
3	Rubberman Tire Removal LLC Edward Miller 03/10/2020	03/10/2020				Periodic
4	Walgreens Thomas Kirkland 09/09/2020	09/09/2020				Periodic
5	Central Jersey Irrigation Thomas Kirkland 09/09/2020	09/09/2020				Periodic
6	Franklin Auto Body Edward Miller 09/11/2020	09/11/2020				Periodic
7	Mc Donalds Thomas Kirkland 09/14/2020	09/14/2020				Periodic
8	Sophie's Cleaners Thomas Kirkland 09/14/2020	09/14/2020				Periodic
9	Englishtown Liquors Edward Miller 10/26/2020	10/26/2020				Periodic
10	Quick Check Corporation Edward Miller 10/26/2020	10/26/2020				Periodic
11	Rick's Saddle Shop Edward Miller 10/26/2020	10/26/2020				Periodic
12	Brandywine Senior Living Residence Edward Miller 11/10/2020	11/10/2020				Periodic
13	Central Jersey Irrigation Edward Miller 11/10/2020	11/10/2020				Periodic
14	Animals & Family Wellness Center Edward Miller 12/07/2020	12/07/2020				Periodic
15	Brandywine Senior Living Residence Edward Miller 12/07/2020	12/07/2020				Periodic
16	Allies, Inc. Edward Miller 12/07/2020	12/07/2020				Periodic
17	Trattoria Ravello Thomas Kirkland 12/08/2020	12/08/2020				Periodic
18	Village Center Thomas Kirkland 12/08/2020	12/08/2020				Periodic
19	Hair Systems Inc. Edward Miller 12/10/2020	12/10/2020				Periodic
20	Peoples Pizza Thomas Kirkland 12/15/2020	12/15/2020				Periodic
21	Micalizzi Furniture Restoration and Upholstery Thomas Kirkland 12/15/2020	12/15/2020				Periodic

#	Inspection	Inspection Date	Re-Inspection 1	Re-Inspection 2	Re-Inspection 3	Inspection Type
22	Englishtown Automotive Inc. Edward Miller 12/21/2020	12/21/2020				Periodic
3	Rick's Saddle Shop Edward Miller 11/02/2020	11/02/2020				Reinspection
24	Rick's Saddle Shop Edward Miller 12/11/2020	12/11/2020				Reinspection

Inspections by Inspector (24)
 Thomas Kirkland (8)
 John Marini (0)
 Edward Miller (16)

#	Inspection	Inspection Date	Inspector
1	The Awning Warehouse Edward Miller 01/07/2020	01/07/2020	Edward Miller
2	Nail Box Inc. Edward Miller 02/18/2020	02/18/2020	Edward Miller
3	Rubberman Tire Removal LLC Edward Miller 03/10/2020	03/10/2020	Edward Miller
4	Franklin Auto Body Edward Miller 09/11/2020	09/11/2020	Edward Miller
5	Englishtown Liquors Edward Miller 10/26/2020	10/26/2020	Edward Miller
6	Quick Check Corporation Edward Miller 10/26/2020	10/26/2020	Edward Miller
7	Rick's Saddle Shop Edward Miller 10/26/2020	10/26/2020	Edward Miller
8	Rick's Saddle Shop Edward Miller 11/02/2020	11/02/2020	Edward Miller
9	Central Jersey Irrigation Edward Miller 11/10/2020	11/10/2020	Edward Miller
10	Brandywine Senior Living Residence Edward Miller 11/10/2020	11/10/2020	Edward Miller
11	Allies, Inc. Edward Miller 12/07/2020	12/07/2020	Edward Miller
12	Animals & Family Wellness Center Edward Miller 12/07/2020	12/07/2020	Edward Miller
3	Brandywine Senior Living Residence Edward Miller 12/07/2020	12/07/2020	Edward Miller
14	Hair Systems Inc. Edward Miller 12/10/2020	12/10/2020	Edward Miller
15	Rick's Saddle Shop Edward Miller 12/11/2020	12/11/2020	Edward Miller
16	Englishtown Automotive Inc. Edward Miller 12/21/2020	12/21/2020	Edward Miller
17	Central Jersey Irrigation Thomas Kirkland 09/09/2020	09/09/2020	Thomas Kirkland
18	Walgreens Thomas Kirkland 09/09/2020	09/09/2020	Thomas Kirkland
19	Mc Donalds Thomas Kirkland 09/14/2020	09/14/2020	Thomas Kirkland
20	Sophie's Cleaners Thomas Kirkland 09/14/2020	09/14/2020	Thomas Kirkland
21	Trattoria Ravello Thomas Kirkland 12/08/2020	12/08/2020	Thomas Kirkland
22	Village Center Thomas Kirkland 12/08/2020	12/08/2020	Thomas Kirkland
23	Peoples Pizza Thomas Kirkland 12/15/2020	12/15/2020	Thomas Kirkland
24	Micalizzi Furniture Restoration and Upholstery Thomas Kirkland 12/15/2020	12/15/2020	Thomas Kirkland

Notice of Violations Issued (2)

#	Business Name	Notice Date
1	Quick Check Corporation	10/26/2020
2	Rick's Saddle Shop	10/26/2020

State Notice of Violations Issued (0)

Business Name Notice Date

Order to Pay Penalty Issued (0)

Business Name Notice Date

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 (40)

Registration Fee: \$7,259.75

Permit Fee: \$954.00

Total Fee: \$7,259.75

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Kim's Nails	01/27/2020	\$93.50		\$93.50
2	John Kresge Salon Holdings LLC / Nadiat's Salon	01/27/2020	\$156.25		\$156.25
3	Quadrangle Products Inc	01/27/2020	\$250.00		\$250.00
4	Mc Donalds	01/27/2020	\$93.50	\$539.00	\$93.50
5	Rick's Saddle Shop	01/28/2020	\$375.00		\$375.00
6	Dunkin Donuts TA Sprinkler, Inc.	01/28/2020	\$156.25		\$156.25
8	ChempacSupplies Inc..	01/28/2020	\$93.50		\$93.50
9	Cholula Restaurant	01/28/2020	\$93.50		\$93.50
10	Holistic Fusion	01/28/2020	\$156.25		\$156.25
11	Made Technology	01/28/2020	\$375.00		\$375.00
12	Barbers on Main	01/28/2020	\$93.50		\$93.50
13	Ever Roses LLC	01/28/2020	\$156.25		\$156.25
14	Antique-A-Roma	01/28/2020	\$93.50		\$93.50
15	Lent's Remodeling & Contracting Services	01/28/2020	\$93.50		\$93.50
16	Wayle's Cafe	01/28/2020	\$156.25	\$42.00	\$156.25
17	Nail Box Inc.	01/28/2020	\$93.50		\$93.50
18	J.P's. Country Kitchen, LLC	01/28/2020	\$93.50	\$42.00	\$93.50
19	Polar Express, LLC	01/28/2020	\$375.00		\$375.00
20	Village Coin Operated Laundry Mat	01/28/2020	\$75.00		\$75.00
21	The Awning Warehouse	01/28/2020	\$375.00		\$375.00
22	Englishtown Liquors	01/28/2020	\$156.25		\$156.25
23	Sultan Palace 3 Inc.	01/28/2020	\$156.25		\$156.25
24	Englishtown Manalapan Bd. of Education	01/28/2020	\$375.00		\$375.00
25	Central Jersey Irrigation	01/28/2020	\$156.25		\$156.25
26	Freehold Regional High School District	01/28/2020	\$375.00		\$375.00
7	Verizon Communications Inc.	01/28/2020	\$250.00		\$250.00
28	Grand Technologies	01/28/2020	\$250.00		\$250.00
29	JPZ Entertainment	01/28/2020	\$156.25		\$156.25
30	Four Boys Ice Cream	01/28/2020	\$93.50		\$93.50

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
31	Webannuities	01/28/2020	\$156.25		\$156.25
32	Santander Bank	01/28/2020	\$156.25		\$156.25
33	Animals & Family Wellness Center	01/28/2020	\$156.25		\$156.25
34	Twin County Janitorial Supply	01/28/2020	\$156.25		\$156.25
35	Best for Less	01/28/2020	\$250.00		\$250.00
36	Elite Granite	01/28/2020	\$156.25		\$156.25
37	American-Anchor, Inc.	01/28/2020	\$156.25		\$156.25
38	Rubberman Tire Removal LLC	01/28/2020	\$93.50	\$331.00	\$93.50
39	Maximum Wine Company	01/28/2020	\$156.25		\$156.25
40	American Lawn Sprinkler Co.	02/19/2020	\$250.00		\$250.00
	GRAND TOTAL		\$7,259.75	\$954.00	\$7,259.75

Invoiced & Waived (1)
 Registration Fee:
 Permit Fee:
 Total Fee:

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Knights of Columbus	01/28/2020			
	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 (26)
 Registration Fee: \$5,060.50
 Permit Fee: \$912.00
 Total Fee: \$5,060.50

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	John Kresge Salon Holdings LLC / Nadia's Salon	01/27/2020	\$156.25		\$156.25
2	Mc Donalds	01/27/2020	\$93.50	\$539.00	\$93.50
3	Quadrangle Products Inc	01/27/2020	\$250.00		\$250.00
4	Kim's Nails	01/27/2020	\$93.50		\$93.50
5	Webannuities	01/28/2020	\$156.25		\$156.25
6	The Awning Warehouse	01/28/2020	\$375.00		\$375.00
7	Polar Express, LLC	01/28/2020	\$375.00		\$375.00
8	J.P.s. Country Kitchen, LLC	01/28/2020	\$93.50	\$42.00	\$93.50
9	Nail Box Inc.	01/28/2020	\$93.50		\$93.50
10	Rick's Saddle Shop	01/28/2020	\$375.00		\$375.00
11	Barbers on Main	01/28/2020	\$93.50		\$93.50
12	Made Technology	01/28/2020	\$375.00		\$375.00
13	Cholula Restaurant	01/28/2020	\$93.50		\$93.50
14	ChempacSupplies Inc..	01/28/2020	\$93.50		\$93.50
15	Dunkin Donuts	01/28/2020	\$156.25		\$156.25
16	Rubberman Tire Removal LLC	01/28/2020	\$93.50	\$331.00	\$93.50
17	American-Anchor, Inc.	01/28/2020	\$156.25		\$156.25
18	Animals & Family Wellness Center	01/28/2020	\$156.25		\$156.25
19	Santander Bank	01/28/2020	\$156.25		\$156.25
20	Englishtown Liquors	01/28/2020	\$156.25		\$156.25

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
21	JPZ Entertainment	01/28/2020	\$156.25		\$156.25
22	Freehold Regional High School District	01/28/2020	\$375.00		\$375.00
23	Central Jersey Irrigation	01/28/2020	\$156.25		\$156.25
24	Englishtown Manalapan Bd. of Education	01/28/2020	\$375.00		\$375.00
25	Sultan Palace 3 Inc.	01/28/2020	\$156.25		\$156.25
26	American Lawn Sprinkler Co.	02/19/2020	\$250.00		\$250.00
GRAND TOTAL			\$5,060.50	\$912.00	\$5,060.50

Invoices Unpaid (14)
 Registration Fee: \$2,199.25
 Permit Fee: \$42.00
 Total Fee: \$2,199.25

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Verizon Communications Inc.	01/28/2020	\$250.00		\$250.00
2	Grand Technologies	01/28/2020	\$250.00		\$250.00
3	Four Boys Ice Cream	01/28/2020	\$93.50		\$93.50
4	Twin County Janitorial Supply	01/28/2020	\$156.25		\$156.25
5	Best for Less	01/28/2020	\$250.00		\$250.00
6	Elite Granite	01/28/2020	\$156.25		\$156.25
7	Maximum Wine Company	01/28/2020	\$156.25		\$156.25
8	4Ever Roses LLC	01/28/2020	\$156.25		\$156.25
9	TA Sprinkler, Inc.	01/28/2020	\$156.25		\$156.25
10	Holistic Fusion	01/28/2020	\$156.25		\$156.25
11	Antique-A-Roma	01/28/2020	\$93.50		\$93.50
12	Len's Remodeling & Contracting Services	01/28/2020	\$93.50		\$93.50
13	Mayte's Cafe	01/28/2020	\$156.25	\$42.00	\$156.25
14	Village Coin Operated Laundry Mat	01/28/2020	\$75.00		\$75.00
GRAND TOTAL			\$2,199.25	\$42.00	\$2,199.25

Payments (26)
 Check: \$5,060.50
 Cash:
 On Acct:
 Money Order:
 Total: \$5,060.50

#	Business Name	Payment Date	Check	Cash	On Account	Money Order	Total Payment
1	Made Technology	02/09/2020	\$375.00				\$375.0
2	Animals & Family Wellness Center	02/10/2020	\$156.25				\$156.2
3	Central Jersey Irrigation	02/11/2020	\$156.25				\$156.2
4	Quadrangle Products Inc	02/12/2020	\$250.00				\$250.0
5	The Awning Warehouse	02/18/2020	\$375.00				\$375.0
6	Michael L. Sarcore	02/18/2020	\$93.50				\$93.5
7	Kim's Nails	02/18/2020	\$93.50				\$93.5
8	Cholula Restaurant	02/18/2020	\$93.50				\$93.5
9	Wai Kok	02/18/2020	\$156.25				\$156.2
10	American-Anchor, Inc.	02/19/2020	\$156.25				\$156.2
11	American Lawn Sprinkler Co.	02/19/2020	\$250.00				\$250.0
12	Barbers on Main	02/28/2020	\$93.50				\$93.5
13	John Kresge Salon Holdings LLC / Nadia's Salon	03/10/2020	\$156.25				\$156.2
14	null	03/10/2020	\$375.00				\$375.0

#	Business Name	Payment Date	Check	Cash	On Account	Money Order	Total Payment
15	ChempacSupplies Inc..	03/10/2020	\$93.50				\$93.50
16	Webannuties	03/10/2020	\$156.25				\$156.25
17	Kah Mung Chua	03/10/2020	\$93.50				\$93.50
3	Rick's Saddle Shop	03/10/2020	\$375.00				\$375.00
19	Polar Express, LLC	03/10/2020	\$375.00				\$375.00
20	Dunkin Donuts	03/10/2020	\$156.25				\$156.25
21	J.P.'s. Country Kitchen, LLC	03/10/2020	\$93.50				\$93.50
22	Singelyn Enterprises	03/10/2020	\$93.50				\$93.50
23	Freehold Regional High School District	04/27/2020	\$375.00				\$375.00
24	JPZ Entertainment	09/21/2020	\$156.25				\$156.25
25	Englishtown Liquors	10/26/2020	\$156.25				\$156.25
26	Santander Bank	12/21/2020	\$156.25				\$156.25
GRAND TOTAL			\$5,060.50				\$5,060.50

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 (3)
 Missing Application Date: 0
 Annual: 2
 Seasonal: 0
 Type 1: 2
 Type 2: 0
 Type 3: 0
 Type 4: 0

#	Applicant	Application Date	Annual	Seasonal	Type 1	Type 2	Type 3	Type 4
1	Wai Kok-Type 1	07/14/2020	Annual		Type 1			
2	Leon A. Mather III-	07/28/2020						
3	Barry Barbella-Type 1	07/28/2020	Annual		Type 1			
GRAND TOTAL			2	0	2	0	0	0

Invoiced (5)
 Registration Fee:
 Permit Fee: \$665.00
 Total Fee: \$665.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Sultan Palace 3 Inc.	07/14/2020		\$42.00	\$42.00
2	Mc Donalds	07/14/2020		\$497.00	\$497.00
	Mc Donalds	07/14/2020		\$42.00	\$42.00
4	Englishtown Automotive Inc.	07/28/2020		\$42.00	\$42.00
5	Franklin Auto Body	07/28/2020		\$42.00	\$42.00
GRAND TOTAL				\$665.00	\$665.00

Invoices Paid (2)

Registration Fee:
 Permit Fee: \$84.00
 Total Fee: \$84.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Englishtown Automotive Inc.	07/28/2020		\$42.00	\$42.00
	Franklin Auto Body	07/28/2020		\$42.00	\$42.00
GRAND TOTAL				\$84.00	\$84.00

Invoices Unpaid (3)
 Registration Fee:
 Permit Fee: \$581.00
 Total Fee: \$581.00

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
1	Mc Donalds	07/14/2020	\$497.00	\$497.00	
2	Mc Donalds	07/14/2020	\$42.00	\$42.00	
3	Sultan Palace 3 Inc.	07/14/2020	\$42.00	\$42.00	
GRAND TOTAL			\$581.00	\$581.00	

Invoices Waived (0)
 Registration Fee:
 Permit Fee:
 Total Fee:

#	Business Name	Invoice Date	Registration Fee	Permit Fee	Total Fee
GRAND TOTAL					

Payments (0)
 Check:
 Cash:
 On Acct:
 Money Order:
 Total:

#	Business Name	Payment Date	Check	Cash	Money Order	Total
GRAND TOTAL						

Payments Waived (0)
 Check:
 Cash:
 On Acct:
 Money Order:
 Total:

#	Business Name	Payment Date	Check	Cash	Money Order	Total
GRAND TOTAL						

Smoke/CO Certificate - Rental (23)

Approved: 21
 Denied: 0
 House: 10
 Townhouse: 4
 Condo: 0
 Apartment: 4
 Other: 5

#	Applicant	Application Date	Approved	Denied	House	Condo	Apartment	Other
1	42 MAIN STREET	01/13/2020						
2	12 CENTER STREET	01/27/2020	Approved		House			

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
3	14 WOOD AVENUE	02/03/2020	Approved		House				
4	43 QUEENS WAY	02/03/2020	Approved			Townhouse			
5	11 WOOD AVENUE 13C Wood Ave.	05/12/2020	Approved		House				
6	26 WATER STREET rear house	05/18/2020	Approved		House				
7	21 WATER STREET B	06/17/2020	Approved				Apartment		
8	22 LASATTA AVENUE 1B	07/13/2020	Approved		House				
9	16 LASATTA AVENUE B	07/13/2020	Approved		House				
10	58 OXFORD COURT	07/14/2020	Approved			Townhouse			
11	28 MAIN STREET 2nd fl	07/27/2020	Approved		House				
12	28 HARRISON AVENUE 701	07/30/2020	Approved						Other
13	28 HARRISON AVENUE 604	07/30/2020	Approved						Other
14	28 HARRISON AVENUE 106	07/30/2020	Approved						Other
15	29 WATER STREET	08/28/2020	Approved					Apartment	
16	29 WATER STREET Apt. C	09/10/2020	Approved					Apartment	
17	16 LASATTA AVENUE B	09/21/2020	Approved		House				
18	16 LASATTA AVENUE A	09/21/2020	Approved		House				
19	39 LASATTA AVENUE	10/14/2020	Approved		House				
20	68 ENGLISH CLUB DRIVE	10/19/2020	Approved			Townhouse			Other
21	5 HAMILTON STREET	10/19/2020							
22	22 LASATTA AVENUE 2A	10/26/2020	Approved					Apartment	
23	35 QUEENS WAY	12/14/2020	Approved			Townhouse			
GRAND TOTAL			21	0	10	4	0	4	

Smoke/CO Certificate - Resale (37)

Approved: 33

Denied: 0

House: 18

Townhouse: 19

Condo: 0

Apartment: 0

Other: 0

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
1	59 CARRIAGE LANE	01/13/2020	Approved			Townhouse			
2	48 TENNENT AVENUE	02/10/2020	Approved		House				
3	8 CARRIAGE LANE	02/10/2020				Townhouse			
4	49 MAIN STREET	02/24/2020	Approved		House				
5	28 HOSPITALITY WAY	03/02/2020	Approved		House				
6	25 CARRIAGE LANE	03/16/2020	Approved			Townhouse			
7	2 OXFORD COURT	05/11/2020	Approved			Townhouse			
8	16 OXFORD COURT	05/15/2020	Approved			Townhouse			
9	24 CARRIAGE LANE	05/26/2020	Approved			Townhouse			
10	8 CARRIAGE LANE	05/27/2020	Approved			Townhouse			
11	4 LASATTA AVENUE	06/29/2020	Approved		House				
12	57 ENGLISH CLUB DRIVE	07/13/2020	Approved			Townhouse			

#	Applicant	Application Date	Approved	Denied	House	Townhouse	Condo	Apartment	Other
13	52-E LASATTA AVENUE	07/13/2020				Townhouse			
14	5 WOOD AVENUE	08/10/2020	Approved		House				
15	6 HARRISON AVENUE	08/24/2020			House				
16	30 CARRIAGE LANE	08/24/2020	Approved			Townhouse			
17	56 CARRIAGE LANE	08/24/2020	Approved			Townhouse			
18	70 ENGLISH CLUB DRIVE	08/24/2020				Townhouse			
19	25 HOSPITALITY WAY	08/27/2020	Approved		House				
20	2 WOODRUFF COURT	08/27/2020	Approved		House				
21	76 ENGLISH CLUB DRIVE	09/10/2020	Approved			Townhouse			
22	14 OXFORD COURT	09/14/2020	Approved			Townhouse			
23	7 WEAMACONK DRIVE	09/16/2020	Approved		House				
24	4 MATLOSZ COURT	09/16/2020	Approved		House				
25	3 RAYMOND COURT	09/21/2020	Approved		House				
26	37 QUEENS WAY	09/23/2020	Approved			Townhouse			
27	2 HOSPITALITY WAY	10/07/2020	Approved		House				
28	65 MAIN STREET	10/14/2020	Approved		House				
29	6 TERRACE DRIVE	10/19/2020	Approved		House				
30	75 ENGLISH CLUB DRIVE	10/19/2020	Approved			Townhouse			
31	79 MAIN STREET	11/23/2020	Approved		House				
32	27 ENGLISH CLUB DRIVE	11/25/2020	Approved			Townhouse			
33	13 TENNENT AVENUE	12/07/2020	Approved		House				
34	100 HARMONY LANE	12/14/2020	Approved		House				
35	2 MC DONALD WAY	12/14/2020	Approved		House				
36	18 OXFORD COURT	12/14/2020	Approved			Townhouse			
37	12 KING CHARLES COURT	12/21/2020	Approved			Townhouse			
GRAND TOTAL			33	0	18	19	0	0	0

Smoke/CO Certificate - By Inspector (60)

Thomas Kirkland (0)
 John Marini (57)
 Edward Miller (0)

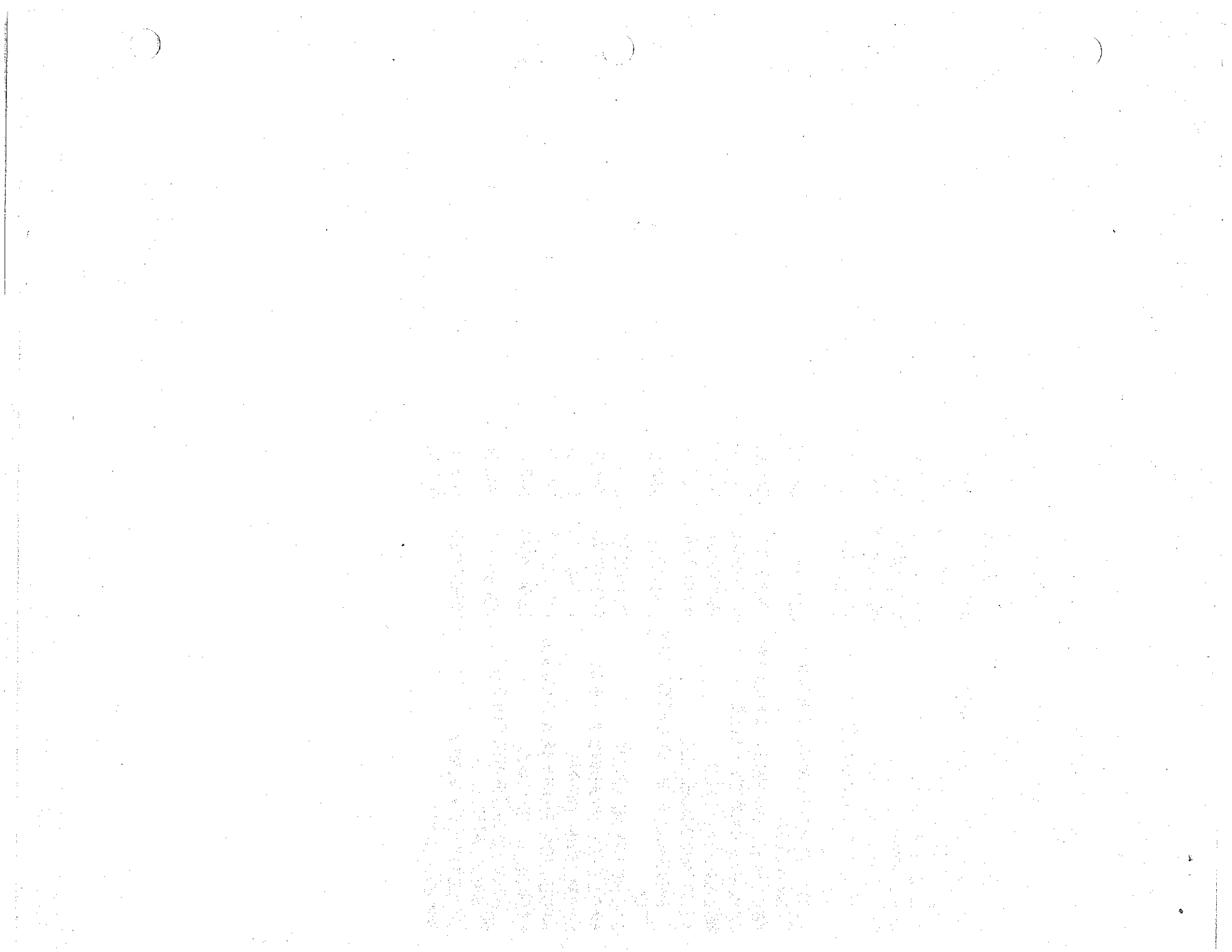
#	Applicant	Application Date	Thomas Kirkland	Edward Miller	John Marini
1	25 CARRIAGE LANE	03/16/2020			
2	16 LASATTA AVENUE B	09/21/2020			
3	3 RAYMOND COURT	09/21/2020			
4	59 CARRIAGE LANE	01/13/2020			John Marini
5	42 MAIN STREET	01/13/2020			John Marini
6	12 CENTER STREET	01/27/2020			John Marini
7	43 QUEENS WAY	02/03/2020			John Marini
8	14 WOOD AVENUE	02/03/2020			John Marini
9	48 TENNENT AVENUE	02/10/2020			John Marini
10	8 CARRIAGE LANE	02/10/2020			John Marini
11	49 MAIN STREET	02/24/2020			John Marini
12	28 HOSPITALITY WAY	03/02/2020			John Marini

Applicant Application Date Thomas Kirkland Edward Miller John Marini
GRAND TOTAL 0 0

Payments (57)
 Check: \$2,975.00
 Cash:
 Credit Card:
 /visa Consumer Check:
 On Acct:
 Money Order:
 Total: \$2,975.00

#	Business Name	Payment Date	Check	Cash	Credit Card	Visa	On Account	Money Order	Total Payment
1	BEYER, FRED	01/06/2020	\$45.00						\$45.00
2	43 QUEENS WAY LLC	01/20/2020	\$45.00						\$45.00
3	FERNANDES, MANUEL & PAULA	01/29/2020	\$45.00						\$45.00
4	MEDEIROS, RONNIE & BONAVENTURA	01/29/2020	\$45.00						\$45.00
5	OBRIEN, EDWARD F & ROSASPINA-OBRIEN	02/05/2020	\$45.00						\$45.00
6	LORELLO, SCOTT	02/05/2020	\$45.00						\$45.00
7	TAGARIELLO, LYNDA	03/06/2020	\$45.00						\$45.00
8	SREEPATHI, SARIKA & LATISH	04/06/2020	\$45.00						\$45.00
9	LOZOVSKY, ZINA	04/08/2020	\$45.00						\$45.00
10	BEEKER, LOUISE & SUZANNE L	04/28/2020	\$45.00						\$45.00
11	STEVENSON, BIRGIT	05/04/2020	\$45.00						\$45.00
2	PROMARK MANAGEMENT, LLC	05/05/2020	\$45.00						\$45.00
13	Belmont Assets, LLC	05/07/2020	\$45.00						\$45.00
14	ATCHUKATLA, JILANI B & SHAIK, ASFIY	06/03/2020	\$45.00						\$45.00
15	21 WATER STREET LLC	06/12/2020	\$45.00						\$45.00
16	CHANOWICH, MATTHEW J & GINA M	06/18/2020	\$45.00						\$45.00
17	LASATTA 22 LLC	06/30/2020	\$45.00						\$45.00
18	LASATTA 16, LLC	06/30/2020	\$45.00						\$45.00
19	TEPPERMAN, BRYAN & AMY	07/07/2020	\$45.00						\$45.00
20	LEDONNE, GERALD	07/13/2020	\$80.00						\$80.00
21	BURKE, HELEN	07/20/2020	\$45.00						\$45.00
22	SOKOLOWSKI, RBT & CODDINGTON, KARI ANN	07/27/2020	\$45.00						\$45.00
23	AMBE HOLDING LLC	07/28/2020	\$45.00						\$45.00
24	AMBE HOLDING LLC	07/28/2020	\$45.00						\$45.00
25	AMBE HOLDING LLC	07/28/2020	\$45.00						\$45.00
26	KELICH, JOSEPH, Patricia	07/28/2020	\$45.00						\$45.00
27	LIJOI, GIOVANNA	08/05/2020	\$45.00						\$45.00
28	STRIANO, KEITH & DANIELLE	08/10/2020	\$45.00						\$45.00
29	GORGA, CLINTON	08/11/2020	\$45.00						\$45.00
30	OBRIEN, KEVIN & KIMBERLY	08/14/2020	\$45.00						\$45.00
31	BANKERS TRUST CALIFORNIA, NA-TRUSTEE	08/18/2020	\$135.00						\$135.00
32	HEREDIA, PETER & LISA	08/24/2020	\$45.00						\$45.00

#	Applicant	Application Date	Thomas	Kirkland	Edward	Miller	John	Marini
13	2 OXFORD COURT	05/11/2020					John	Marini
14	11 WOOD AVENUE 13C Wood Ave.	05/12/2020					John	Marini
15	16 OXFORD COURT	05/15/2020					John	Marini
16	26 WATER STREET rear house	05/18/2020					John	Marini
17	24 CARRIAGE LANE	05/26/2020					John	Marini
18	8 CARRIAGE LANE	05/27/2020					John	Marini
19	21 WATER STREET B	06/17/2020					John	Marini
20	4 LASATTA AVENUE	06/29/2020					John	Marini
21	16 LASATTA AVENUE B	07/13/2020					John	Marini
22	52-E LASATTA AVENUE	07/13/2020					John	Marini
23	57 ENGLISH CLUB DRIVE	07/13/2020					John	Marini
24	22 LASATTA AVENUE 1B	07/13/2020					John	Marini
25	58 OXFORD COURT	07/14/2020					John	Marini
26	28 MAIN STREET 2nd fl	07/27/2020					John	Marini
27	28 HARRISON AVENUE 701	07/30/2020					John	Marini
28	28 HARRISON AVENUE 106	07/30/2020					John	Marini
29	28 HARRISON AVENUE 604	07/30/2020					John	Marini
30	5 WOOD AVENUE	08/10/2020					John	Marini
31	56 CARRIAGE LANE	08/24/2020					John	Marini
32	6 HARRISON AVENUE	08/24/2020					John	Marini
33	30 CARRIAGE LANE	08/24/2020					John	Marini
34	70 ENGLISH CLUB DRIVE	08/24/2020					John	Marini
35	25 HOSPITALITY WAY	08/27/2020					John	Marini
36	2 WOODRUFF COURT	08/27/2020					John	Marini
37	29 WATER STREET	08/28/2020					John	Marini
38	29 WATER STREET Apt. C	09/10/2020					John	Marini
39	76 ENGLISH CLUB DRIVE	09/10/2020					John	Marini
40	14 OXFORD COURT	09/14/2020					John	Marini
41	7 WEAMACONK DRIVE	09/16/2020					John	Marini
42	4 MATLOSZ COURT	09/16/2020					John	Marini
43	16 LASATTA AVENUE A	09/21/2020					John	Marini
44	37 QUEENS WAY	09/23/2020					John	Marini
45	2 HOSPITALITY WAY	10/07/2020					John	Marini
46	65 MAIN STREET	10/14/2020					John	Marini
47	39 LASATTA AVENUE	10/14/2020					John	Marini
48	68 ENGLISH CLUB DRIVE	10/19/2020					John	Marini
49	5 HAMILTON STREET	10/19/2020					John	Marini
50	75 ENGLISH CLUB DRIVE	10/19/2020					John	Marini
51	6 TERRACE DRIVE	10/19/2020					John	Marini
52	22 LASATTA AVENUE 2A	10/26/2020					John	Marini
53	79 MAIN STREET	11/23/2020					John	Marini
54	27 ENGLISH CLUB DRIVE	11/25/2020					John	Marini
55	13 TENNENT AVENUE	12/07/2020					John	Marini
56	100 HARMONY LANE	12/14/2020					John	Marini
57	35 QUEENS WAY	12/14/2020					John	Marini
58	2 MC DONALD WAY	12/14/2020					John	Marini
59	18 OXFORD COURT	12/14/2020					John	Marini
60	12 KING CHARLES COURT	12/21/2020					John	Marini



#	Business Name	Payment Date	Check	Cash	Credit Card	Visa Check	On Account	Money Order	Total Payment
33	GOWA, PHYLLIS	08/24/2020	\$135.00						\$135.00
34	ABATANGELO, LEONARDO & KOURTNEY	08/25/2020	\$45.00						\$45.00
35	ABATANGELO, LEONARDO & KOURTNEY	08/28/2020	\$45.00						\$45.00
36	RICHARDSON, KIMBERLY	09/03/2020	\$45.00						\$45.00
37	IMPERIALE, PAUL S	09/04/2020	\$45.00						\$45.00
38	ZINGALLI, GREGORY	09/10/2020	\$80.00						\$80.00
39	BITAR, GEORGE & HELEN	09/10/2020	\$45.00						\$45.00
40	BIBILOURI, HELEN	09/10/2020	\$45.00						\$45.00
41	LASATTA 16, LLC	09/11/2020	\$45.00						\$45.00
42	LASATTA 16, LLC	09/11/2020	\$45.00						\$45.00
43	LASATTA 16, LLC	09/11/2020	\$45.00						\$45.00
44	U.S. BANK TRUST NA, % RESICAP	09/14/2020	\$45.00						\$45.00
45	THOUTAM, SURESH & BARRY, MANASSA	09/21/2020	\$80.00						\$80.00
46	COFFEY, DANIELLE & NICOLE	10/02/2020	\$45.00						\$45.00
47	KLEIN, HARVEY & LOIS	10/09/2020	\$45.00						\$45.00
48	LASATTA 22 LLC	10/15/2020	\$45.00						\$45.00
49	H2 HOLDINGS, LLC	10/19/2020	\$135.00						\$135.00
50	DEJESUS, ELBY O & REORDAN O	11/04/2020	\$80.00						\$80.00
1	GROTRIAN, KELLY	11/11/2020	\$45.00						\$45.00
52	REEVES, RICHARD & ANITA	11/17/2020	\$45.00						\$45.00
53	BELTRAN, DIVINA	11/19/2020	\$45.00						\$45.00
54	DELUCA, PATRICIA & THOMAS	11/30/2020	\$45.00						\$45.00
55	MIOLLA, RICHARD	12/04/2020	\$45.00						\$45.00
56	KRAWIEC, CHRISTOPHER & SANFRATELLO, S	12/08/2020	\$45.00						\$45.00
57	WESTPY, ZACHARY	12/08/2020	\$45.00						\$45.00
	GRAND TOTAL		\$2,975.00						\$2,975.00

From: Blizzard, Kenneth (Kenneth.blizzard@gokeyless.com)
To: Jason Kole
Cc: donotreply@gokeyless.com
Subject: Gokeyless: Quote #EST23038
Date: Monday, November 30, 2020 11:33:04 AM

Gokeyless
 955 Mound Rd
 Miamisburg OH 45342
 United States

Ship To
 ENGLISHTOWN FIRE DEPT
 3 Main St
 Englishtown NJ 07726
 United States

Quote
 Date: 11/25/2020
 Estimate #: EST23038
 Expires: 12/31/2020
 Sales Rep: Hamilton, Rick
 Department: Sales : National Accounts/Govt
 Sales Rep Phone: 937-247-9327 ext 132
 Sales Rep Email: rick.hamilton@gokeyless.com
 Title: KIC

Quantity	Description	Rate	Amount	Gross Amt	Tax Amount	Tax Details Reference
2	KIC5515-26D KevinCode KIC5515 Commercial Smart Lock with KeyinCloud Management Service, Brushed Stainless Steel	1,279.00	2,558.00	2,558.00		4125449_1
3	KIC5505-PC-26D x 5500-56-R-AL ANSI Grade 2 WiFi Control for Panic Kit w/ 36 Months Cloud Service with Alum Powdercoat Exit Device	1,448.00	4,344.00	4,344.00		4125449_2
5	82001S - Standard Key Alike	13.80	69.00	69.00		4125449_3
1	Gokeyless Shield - Product Replacement - Extended Return Policy - Price Protection	1,670.00	1,670.00	1,670.00		4125449_4
1	92003 - Programming and Support KIC Programming, Configuration, Training and Lifetime Tech Support	1,199.70	1,199.70	1,199.70		4125449_5

Subtotal 9,840.70
 Shipping Cost (UPS® Ground) 8.46
Total \$9,840.16