

**The Board of Fire Commissioner Fire District #1 Borough of Englishtown, State of New Jersey, convened on Thursday January 9th, 2025 in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main Street Englishtown, New Jersey.**

The meeting was called to order by P. Cooke at 8:07 pm

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

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

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

**Roll Call showed the following members in attendance:**

**Present:** G. Maresca, T. Kirkland, and P. Cooke excused M. Scarrone and B. Stonaker

**Minutes:** tabled

**Ayes:** G. Maresca, T. Kirkland, and P. Cooke

**Financial:** \$82,240.66 motioned by P. Cooke seconded by G. Maresca followed by a roll call vote.

**Ayes:** G. Maresca, T. Kirkland, and P. Cooke

**Legal:** Resolution 2025 adoption of a temporary budget 14% of the previous year's budget (\$94,150) motioned by G. Maresca seconded by T. Kirkland

**Ayes:** G. Maresca, T. Kirkland, and P. Cooke

**Chief's Report:** See Attached, Purchases – Chief O'Brien requested approval to conduct an Ice Rescue recert class, splitting the expense with Millstone FD.

All Hands Fire - \$6,500.00

Safety & Survival - \$5,800.00

Lifeguard Systems - \$2,950.00 (not including instructor lodging)

Recommendation to accept Safety & Survival at \$3,000.00 (balance covered by Millstone FD)

**Ayes:** G. Maresca, T. Kirkland, and P. Cooke

**District Engineer Report:** See Attached

**Presidents Report:** nothing to report

**Fire Bureau:** See Attached

**Audit/ Bookkeeping:** T. Kirkland discussed authorizing Withum to contact the IRS to access required payroll documents to complete the 2023.

**Ayes:** G. Maresca, T. Kirkland, and P. Cooke

**IT Report:** None

**Insurance:** nothing to report

**Membership:** No activity

**LOSAP:** nothing to report

**Old Business:** none

**New Business:** USA Building Maintenance presented 3 proposals:

1. Recommended service and repairs to roof identified during cleaning \$3,496.95
2. Annual service contract \$2,680.00
3. Cleaning of Auxiliary building gutters \$800.00

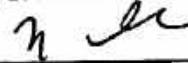
Motioned by P. Cooke and seconded by G. Maresca

**Ayes:** G. Maresca, T. Kirkland, and P. Cooke

**Public Open Potion:** None

**Meeting Adjournment:** after a motion by P. Cooke and seconded by G. Maresca

Certified at the February 6th 2025, regularly scheduled meeting

A handwritten signature in black ink, appearing to be 'M. Scarrone', is written over a horizontal line.

Clerk, Melissa Scarrone

New batteries for 1293 (2) installed

AIR PACK 19 has been repaired

New batteries for 1267 chevy

Relay switch on 1274 air condensers replaced

1266 chevy service and fix driving light

Meeting with Devyn Reinhart possible fire alarm system service and monitoring.

SBP here for minor service on Generator found issue with radiator to come back check out and get a quote for replacement.

Called SBP follow up on generator they will be coming to follow up on radiator issue.

Contacted precision tech. electrical division for louvers for generator shed.

AQT CERTIFICATE POST IN COMPRESSOR ROOM

AQT done by NJFE will post new certificate when available

CSS inspection due on 2/4/25

Administrative Engineer

Thomas Frueh

7:55 PM

06/05/25

Accrual Basis

Englishtown Fire District No. 1

Bill List

As of January 8, 2025

Type	Date	Num	Name	Split	Debit	Credit	Balance
<b>Brunswick Bank Checking</b>							
Check	01/08/2025	7721	Englishtown Fire Department	Contract - Volunteer Fir...		3,000 00	*****
Check	01/08/2025	7722	First Responder Joint Insurance Fu...	Insurance Premiums		32,290 00	*****
Check	01/08/2025	7723	NetLink	Professional Services		398 00	*****
Check	01/08/2025	7724	Atlantic Medical Group	Professional Services-		1,153 00	*****
Check	01/08/2025	7725	Englishtown Fire Department	Fire Fighting Equipment		1,925 95	*****
Check	01/08/2025	7726	International Code Council	UFSA Other Expenses		333 50	*****
Check	01/08/2025	7727	NJ Natural Gas	Utilities		679 60	*****
Check	01/08/2025	7728	Borough of Englishtown	UFSA Salaries and Wa...		33,760 00	*****
Check	01/08/2025	7729	Manalapan Hardware	Building		137 94	*****
Check	01/08/2025	7730	-Jersey Central Power & Light	Utilities		3,803 21	*****
Check	01/08/2025	7731	Optimum	Utilities		253 02	*****
Check	01/08/2025	7732	Verizon Wireless	Utilities		307 41	*****
Check	01/08/2025	7733	Ricks Saddles Shop	UFSA Other Expenses		2,475 00	*****
Check	01/08/2025	7734	Withum Smith & Brown	Professional Services		1,924 00	*****
Total Brunswick Bank Checking					0 00	82,240 66	*****
<b>TOTAL</b>					<b>0.00</b>	<b>82,240.66</b>	*****



Joseph D. Youssouf

Attorney at Law

137 Route 9 South • P.O. Box 809  
Manalapan, New Jersey 07726  
732-972-3010 Fax 732-972-1521  
jyoussouf@aol.com

January 23, 2025

Samuel Klein and Company, LLP  
36 West Main Street  
Freehold, N.J. 07728

Attn: Gerard Stankiewicz, CPA, RMA

**Re: Englishtown F. D. No.1**

Dear Mr. Stankiewicz:

This letter is written in response to your request for information concerning the legal affairs of the above specified fire district for the year ended 12/31/23. Please be advised that as of that date the Board of Fire Commissioners of Fire District No.1 Borough of Englishtown was not involved in any litigation of any nature whatsoever, neither as a party defendant nor party plaintiff.

As of that date, to the best of my knowledge, information and belief, there were no claims, either asserted or unasserted, pending against the Board which could adversely affect its financial condition.

Should you require any additional information or have any questions concerning this correspondence, please feel free to contact the undersigned at your convenience.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Joseph D. Youssouf', written over a printed name.

Joseph D. Youssouf

cc: Brd. F. Comm.

# ENGLISHTOWN FIRE DEPARTMENT



POST OFFICE BOX 1 – 3 SOUTH MAIN STREET – ENGLISHTOWN, NEW JERSEY 07726  
732-446-4818 • FAX 732-446-8285

## Chief's Report Englishtown Fire District #1 Meeting February 6<sup>th</sup>, 2025

### Incidents for January 2025

Zone	Incident Count
Englishtown (12-1)	2
Manalapan Primary Response (26-2P)	13
Manalapan (26-2)	21
Gordon's Corner (26-1)	
Freehold (15)	1
Robertsville (28-2)	2
<b>Total</b>	39 Incidents for 69.5 Manhours

See attached staffing response level report.

### Significant Incidents for January 2025:

- 1-05-2025 – 100 x 100 Grass fire on Mount Vernon Road
- 1-16-2025 – Vehicle Fire with Extension to a house on Criollo Road in Four Seasons

### Training

- Ice Rescue Training will be conducted with Millstone Township on February 15<sup>th</sup> and 16<sup>th</sup> in Millstone Township. We will arrange for coverage/dual dispatch on both of those days.
- Probationary Firefighter Barone will be starting Firefighter 1 at Middletown Fire Academy this Month.
- (3) Juniors will be attending the Junior Firefighter Academy at Monmouth County Fire Academy over the next 3 months.

### Building

No items.

# ENGLISHTOWN FIRE DEPARTMENT



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## Purchase Requests

- Ice Water Rescue Class was approved to be split with Millstone Township for 20 Members total. They only have 8 personnel attending so I am looking for approval to change our NTE amount from \$3,000 approved at the January Meeting to \$3,580 if we cannot fill the remaining 2 spots.
- The Department is looking to replace the current gas meter cache. Currently, all (6) of our single gas CO Detectors are end of life, and our (4) 4-Gas Meters are over 10 years old and are subject to constant repair of sensors and parts. We are looking to replace all of our Gas Meters and Leak Detectors from the Fire Bureau Account.
  - 7 GX-3r 4-Gas monitors (2 for 74, 1 for 75, 1 for 87, 2 for Chiefs, 1 for 12-30)
  - 1 GX-3R calibration station w/accessories
  - 7 "04" CO monitors
  - 1 "04" CO calibration station w/accessories
  - 3 GT Fire explosive monitors
  - 2 BW Solo CO2 (Carbon Dioxide) monitors

We are looking for approval to purchase these items for **\$12,815.90 plus shipping & insurance** costs from the Fire Bureau under dedicated penalties. The quote is attached from Electronic Measurement Labs, Inc.

- The Line Officer's will be looking to get quotes for the loose equipment for the new engine as soon as possible due to the long lead times on equipment.

## Other Notable Mentions

N/A

Regards,  
Chief O'Brien

# Response Stats for Englishtown Fire Department January 2025

Zone	Count	Percentage	Count	Percentage	Count	Percentage
All Zones	39		9	23.08%	9	23.08%
Zone : 12-1	2					



**Bureau of Fire Prevention of the Borough of Englishtown**

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



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

From: Ken Marr, Jr.  
Fire Marshal

Ref: ~~Month of January 2025~~

Date: February 6, 2025

**Please see attached.**

Registration Report

Smoke-CO Report

Inspections Report

*STATE REPORT ✓*

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101 Non- Life Hazards registered

14 Life Hazard Uses registered

Total- 116

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51 Non- Life Hazards, are registered and local fee paid.

14 Life hazards are all registered with the state and awaiting our 2025 Anticipated Revenue.

12 Dey is vacant but alarm is active.

29 Park Ave, sold and alarm issues.

Drills at three locations. Working with officers and warmer weather.

Questions or comments-

*Ken Marr Jr.*  
Respectfully, Submitted.

# Englishtown Fire Prevention Bureau Monthly Payment Report

From 01/01/2025 to 01/31/2025

## Report Summary

Fee Type	District Total	Total Payment	Waived	Refund
Registration	\$7,619.00	\$7,781.00		
Smoke-CO Cert	\$45.00	\$45.00		
<b>GRAND TOTAL</b>	<b>\$7,664.00</b>	<b>\$7,826.00</b>		

## Registration

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	01/13/2025 - \$250.00	R2025-0072	Quadrangle Products Inc	Check	\$250.00	0	\$250.00	0	0
2	01/13/2025 - \$156.25	R2025-0003	AG Investing	Check	\$156.25	0	\$156.25	0	0
3	01/13/2025 - \$93.50	R2025-0077	Stamford Square, LLC. Bldg-100	Check	\$93.50	0	\$93.50	0	0
4	01/13/2025 - \$93.50	R2025-0019	C&A Plumbing & Arista Construction	Check	\$93.50	0	\$93.50	0	0
5	01/13/2025 - \$156.25	R2025-0068	Plantopia	Check	\$156.25	0	\$156.25	0	0
6	01/13/2025 - \$93.50	R2025-0086	Stamford Square, LLC. Bldg-1000	Check	\$93.50	0	\$93.50	0	0
7	01/13/2025 - \$156.25	R2025-0052	Kazimar Industrial Services Inc.	Check	\$156.25	0	\$156.25	0	0
8	01/13/2025 - \$93.50	R2025-0078	Stamford Square, LLC. Bldg-200	Check	\$93.50	0	\$93.50	0	0
9	01/13/2025 - \$93.50	R2025-0071	Pro-Line Kitchens	Check	\$93.50	0	\$93.50	0	0
10	01/13/2025 - \$93.50	R2025-0079	Stamford Square, LLC. Bldg-300	Check	\$93.50	0	\$93.50	0	0
11	01/13/2025 - \$93.50	R2025-0021	Chempac Supplies Inc..	Check	\$93.50	0	\$93.50	0	0
12	01/13/2025 - \$93.50	R2025-0080	Stamford Square, LLC. Bldg-400	Check	\$93.50	0	\$93.50	0	0
13	01/13/2025 - \$156.25	R2025-0056	LinTerry Trading Corp	Check	\$156.25	0	\$156.25	0	0
14	01/13/2025 - \$93.50	R2025-0081	Stamford Square, LLC. Bldg-500	Check	\$93.50	0	\$93.50	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
35	01/23/2025 - \$156.25	R2025-0104	QuickChek Store	Check	\$156.25	0	\$156.25	0	0
36	01/23/2025 - \$93.50	R2025-0005	All Ends Pools Service	Check	\$93.50	0	\$93.50	0	0
37	01/23/2025 - \$156.25	R2025-0042	Gonzyfer Home Improvement #1	Check	\$156.25	0	\$156.25	0	0
38	01/23/2025 - \$250.00	R2025-0043	Gonzyfer Home Improvement #2	Check	\$250.00	0	\$250.00	0	0
39	01/23/2025 - \$93.50	R2025-0011	AT&T	Check	\$93.50	0	\$93.50	0	0
40	01/23/2025 - \$250.00	R2025-0008	American Lawn Sprinkler Co.	Check	\$250.00	0	\$250.00	0	0
41	01/23/2025 - \$93.50	R2025-0053	Kim's Nails	Check	\$93.50	0	\$93.50	0	0
42	01/27/2025 - \$156.25	R2025-0039	Four Boys Ice Cream 2	Check	\$156.25	0	\$156.25	0	0
43	01/27/2025 - \$156.25	R2025-0102	ZT Luxury Cosmetics	Check	\$156.25	0	\$156.25	0	0
44	01/27/2025 - \$156.25	R2025-0026	Dunkin Donuts	Check	\$156.25	0	\$156.25	0	0
45	01/27/2025 - \$375.00	R2025-0060	Manalapan - Englishtown Board of Ed.	Check	\$375.00	0	\$375.00	0	0
46	01/27/2025 - \$156.25	R2025-0049	John Kresge Salon Holdings LLC / Nadia's Salon	Check	\$156.25	0	\$156.25	0	0
47	01/27/2025 - \$93.50	R2025-0038	Four Boys Ice Cream	Check	\$93.50	0	\$93.50	0	0
48	01/29/2025 - \$93.50	R2025-0062	Nail Box Inc.	Check	\$93.50	0	\$93.50	0	0
49	01/29/2025 - \$375.00	R2025-0045	Hair Systems 2	Check	\$375.00	0	\$375.00	0	0
50	01/29/2025 - \$375.00	R2025-0046	Hair Systems 3	Check	\$375.00	0	\$375.00	0	0
51	01/30/2025 - \$156.25	R2025-0033	Extreme Graphics and Design	Check	\$156.25	0	\$156.25	0	0
Grand Total					\$7,619.00	\$162.00	\$7,781.00		

### Smoke-CO Cert

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	01/09/2025 - \$45.00	S2025-0001	9 TENNENT AVENUE	Check	\$45.00	0	\$45.00	0	0
Grand Total					\$45.00		\$45.00		



**Bureau of Fire Prevention of the Borough of Englishtown**

3 South Main St., P.O. Box 2

Englishtown, NJ. 07726

Phone: 732-786-4477 / Fax: 732-446-8285

firemarshal@englishtownfd.com

**Ken Marr, Jr., Fire Marshal**



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

From: Ken Marr, Jr.  
Fire Marshal

Date: January 09, 2025

Ref: Annual Report 2024

**Please see attached.**

Registration Report

Smoke-CO Report

Inspections Report

102 Non- Life Hazards registered

14 Life Hazard Uses registered

Total- 116

Questions or comments-

Respectfully, Submitted.

Property Registration	Next	Property Address	Business Owner Name	Local ID	Block	Lot	EC1 Name	EC1 Day Phone	Fees Waived	Current Year Invoices Paid
Restaurant Supply Warehouse	?	Harrison Ave. 28		1208338	14	6				
M&J Contracting Inc.	?	Harrison Ave. 28		1208352	14	6				
AG Investing	CO	Main St. 40	Arthur Ashurov	1208359	12	3.02	Arthur Ashurov	(732)910-1060		
Bella Cosa Couture Photography	CO	Main St. 32	Bella Cosa Couture Photography	1208370	13	8.01	Adam Elias	(908)930-0177		
ZT Luxury Cosmetics	CO	Harrison Ave. 28 #804	ZT Luxury Cosmetics	1208394	14	6	Meridith Silberman	(732)513-1933		R2025-0096
Turbine Trends LLC	CO	Harrison Ave. 28 #201	Gregory J. Kopitskie	1208395	14	6	Gregory J. Kopitskie	(732)690-3947		
Amazing Technology LLC	CO	Harrison Ave 28 605A	Shehva Lobjanidze	1208397	14	6	Patrick	(848)219-7226		
Los Hermanos	PWK	31 Main St		1208400	25	13				
Courtyard Real Estate	PWK	3 Albert Dr	Courtyard Real Estate	1208401	29	9				
Oxford Crossing Condominium Assoc. B-1	06/13/2024 SER	Oxford Ct.	Cambridge Management	1208386	6	14	Kim Kerezi	(732)901-0800		
Oxford Crossing Condominium Assoc. B-2	06/13/2024 SER	Oxford Ct.	Cambridge Management	1208387	6	14	Kim Kerezi	(732)901-0800		
Oxford Crossing Condominium Assoc. B-3	06/13/2024 SER	Oxford Ct.	Cambridge Management	1208388	6	14	Kim Kerezi	(732)901-0800		
Ahle Balth Foundation Church	01/17/2025	Mt Vernon Rd. 14	Ahle Balth Foundation	2901	1	1.01	Nazi Naqvi	908-568-4099	✓	
Englishtown Boro Road Department	03/30/2025	Main St. 13	Borough of Englishtown Road Department	0201	25	22	Lt. Peter Cooke	(732)580-5674	✓	
Englishtown Boro Hall	03/30/2025	Main St. 15	Borough of Englishtown, Borough hall	0203	25	21	Peter Cooke, Chief PD	(732)580-5674	✓	
Kim's Nails	04/29/2025	Wilson Ave. 14	Tuan Nguyen	2302	7.01	1.03	Huong Nguyen	(732)322-8646		
John Kresge Salon Holdings LLC / Nadia's Salon	04/29/2025	Wilson Ave. 14	John Kresge Salon Holdings LLC / Nadia's Salon	2303	7	1.02	Joseph Jackson	(609)751-1833		
Ardent Dental Arts	04/29/2025	Wilson Ave. 14	Ravneet Nanda	2304	7.01	1.03				
Dunkin Donuts	04/29/2025	Wilson Ave. 14	Rahul Shau	2310	7.01	1.03	Renata Kravitsiy, Mgr.	(732)320-1405		
Village Center	04/29/2025	Wilson Ave. 14		1208295	7.01	1.03				R2025-0091
Big Bob and More	04/29/2025	Wilson Ave. 14	Anil Kumar	1208322	7.01	1.03	Neeru Kumar	(718)790-8219		
Crossroads Assembly of God Church	05/30/2025	Main St. 19	Crossroads Assembly of God, Englishtown,	0204	25	19	Daniel Dabrowski Pastor	(732)401-6247	✓	R2025-0024
First Presbyterian Church	05/30/2025	Main St. 50	FIRST PRESBYTERIAN CHURCH	0214	12	7	Barbara Kwaak	(732)536-3127	✓	R2025-0035
Our Lady of Mercy Church/Parish of St.Thomas More	05/30/2025	Main St. 58	Our Lady of Mercy Church/Parish of St.Thomas More	0216	11	1	Rev. Mark Crane, Pastor	(732)446-6661	✓	R2025-0064
Verizon Communications Inc.	05/30/2025	Harrison Ave. 17	Verizon Communications Inc.	1602	12	12	24/7 Control Center	(888)696-3973		
Four Boys Ice Cream	05/30/2025	Tennent Ave. 3	Peter & Joann Becker	0901	20	2	Dan Becker	(732)995-8486		
Englishtown Liquors	05/30/2025	Main St. 16	Urnati Nimesh Patel	0902	18	1	Nimesh C. Patel	(732)822-4575		
Battleground Historical Society	05/30/2025	Water St. 2	Battleground Historical Society	1801	4	9	Joseph Miczak	(732)682-3740	✓	R2025-0014
Knights of Columbus, John F Carroll Club	05/30/2025	Lasatta Ave. 2	Knights of Columbus, John F Carroll Club	2501	2.02	1	Billy Andruzzi	(917)744-7265	✓	R2025-0054
Hair Systems 2	05/30/2025	5 Main St. 5	Hair Systems Inc.	1208320	23	1.03	Sunny Shah	(732)446-2202		
Foodies	05/30/2025	Tennent Ave. 3	Esteban Ramirez	1208327	20	2	Esteban Ramirez	(908)670-5801		
Hair Systems 3	05/30/2025	Harrison Ave. 28	William E Covey, Jr.	1208346	14	6	Sunny Shah	(732)598-7524		
Yoga Solace Club LLC	05/30/2025	Main St. 44	Donna Mezzina	1208357	12	5	Donna Mezzina	(908)216-3726		
AT&T	05/30/2025	Harrison Ave. 28	AT&T	1208369	14	6	Control Center	(800)638-2822		
Manalapan - Englishtown Board of Ed.	06/29/2025	Main St. 54	Manalapan-Englishtown Board of Education	0215	12	9	David Carpenter	(732)904-1626		
Chokula Restaurant	06/29/2025	Wilson Ave. 24	Leticia Riano Martinez	1312-23-11	7.01	5				
C&A Plumbing & Arista Construction	06/29/2025	Harrison Ave. 28	Carmine Balo	1208337	14	6	Carmine Bald	(347)452-3262		
Battle Front Tattoo Co	06/29/2025	Water St. 11	Joseph Craparotta	1208356	25	9	Robert Kaye	(732)615-7855		

Pro-Line Kitchens	06/29/2025	Water St. 26	Tina Gomolka	1208360	4	33	Tina Gomolka	(908)420-6152	
Scarlet Reserve Room	06/29/2025	Hamilton St. 5	John Marchetti	1208362	13	8.03	John Marchetta	(732)672-9700	
Fierro Building & Development	06/29/2025	Water St. 24	Ruth Fierro	1208363	4	32	Patsy Fierro	(917)217-3600	
Water Street Wellness, LLC	06/29/2025	Water St. 15	Liron Polak	1208367	25	7	Shannon Keelyn	(732)789-5614	
Stamford Square, LLC. Bldg-100	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208371	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-200	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208372	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-300	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208373	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-400	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208374	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-500	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208375	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-600	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208376	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-700	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208377	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-800	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208378	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-900	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208379	26	1	Phil Demondo	(732)632-7765	
Stamford Square, LLC. Bldg-1000	06/29/2025	Lasatta Ave. 21	Stamford Square, LLC	1208380	26	1	Phil Demondo	(732)632-7765	
The Baklava Lady	06/29/2025	Main St. 34	Nachye Kizer Hodgson	1208384	12	1	Nachye Kizer Hodgson	(732)766-8026	
Bud It Up	06/29/2025	Main St. 34	John Soares / Chante Wallace	1208390	12	1	John Soares	(973)493-4400	
Englishtown Fire Department	07/30/2025	5 Main St. 3	Board of Fire Commissioners, Englishtown	0101	23	107	Gerald Maresca	732-446-7068	✓
Rubberman Tire Removal LLC	07/30/2025	Park Ave. 20	Michael L. Sarcone	0301	21	10.03	Michale Sarcone	(732)446-2200	
Barber's on Main St. LLC	07/30/2025	Main St. 28	Grant Dykenan	1208298	13	5.01	Jamey Hudak	(732)814-6123	
Village Coin Operated Laundry Mat	07/30/2025	Water St. 4	FOUR WATER STREET, LLC	1208316	4	23	Peter Camanis	(908)616-0805	
Kazimar Industrial Services Inc.	07/30/2025	Water St. 34	Joseph Kazimar	1208365	4	39	Joseph Kazimar	(201)960-7553	
Happy Hounds Dog Grooming	07/30/2025	Main St. 36	Kathleen Gentile	1208366	12	2	Kathleen Gentile	(640)212-8089	
Hair Haus	07/30/2025	Water St. 7	Macey Kelly	1208368	25	9	Macey Kelly	(732)998-3791	
New Life Pentecostal Ministries, Inc.	08/30/2025	Pine St. 8	New Life Pentecostal Ministries Inc.	1208364	11	5.02	Bishop Gray	(732)801-8279	✓ R2025-0063
Quadrangle Products Inc.	10/30/2025	Harrison Ave. 28	Mike Levine	1610	14	6	Michael Levine	(732)740-1946	
Elite Granite	10/30/2025	Harrison Ave. 28	Charles Licata	1619	14	6	Charles Licata	732-786-8122	
Webannuities	10/30/2025	Harrison Ave. 28 908	Webannuities	1634	14	6	Hersh Stern	(732)754-0241	
TA Sprinkler, Inc.	10/30/2025	Harrison Ave. 28	TA Sprinkler, Inc.	1629	14	6	Kristine Apruzzi	732-416-1633 / 732- 921-0597	
Chempac Supplies Inc.	10/30/2025	Harrison Ave. 28	Michael S. Strauss, President	1208	14	6	Michael Strauss	908-482-7755	
Len's Remodeling & Contracting Services	10/30/2025	Harrison Ave. 28	Len Marcu	1208309	14	6	Len Marcu	(732)887-7963	
LinTerry Trading Corp	10/30/2025	Harrison Ave. 28	Daniel Neufeld	1208331	14	6	Daniel Neufeld	(732)580-6357	
Serge Yves Display Inc.	10/30/2025	Harrison Ave. 28	Serg Schnaper	1208332	14	6	Serge Schnaper	(732)251-8568	
Aiello Dairy Farms LLC	10/30/2025	Harrison Ave. 28	James Aiello	1208334	14	6	James Aiello	(908)415-4000	
Gonyzer Home Improvement #1	10/30/2025	Harrison Ave. 28	Katuska Perez	1208341	14	6			
Allstates Restoration	10/30/2025	Harrison Ave. 28		1208342	14	6			
Floral Sentiments Couture	10/30/2025	Harrison Ave. 28	Camille Zarrell	1208343	14	6			
All Ends Pools Service	10/30/2025	Harrison Ave. 28	Ralph Vimbor	1208345	14	6	Ralph Vimbor	(732)616-1686	
Intheclouds LLC	10/30/2025	Harrison Ave. 28	Dan Marter	1208349	14	6	Dan Marter	(848)459-3438	
Forever Custom Iron Doors	10/30/2025	Harrison Ave. 28	Forever Custom Iron Doors	1208350	14	6			
Made Technology 2	10/30/2025	Harrison Ave. 28		1208355	14	6			R2025-0059
Four Boys Ice Cream 2	10/30/2025	Harrison Ave. 28 301	Four Boys Ice Cream 2	1208381	14	6	Peter Becker	(732)239-2662	
Plantopia	10/30/2025	Main St. 37	Arthur Ashurov	1208383	4	21	Arthur Ashurov	(732)910-1060	
Gonyzer Home Improvement #2	10/30/2025	Harrison Ave. 28		1208385	14	6			
Ruuted	10/30/2025	Main St. 14	Aric Ifergah	1208393	20	1	Aric Ifergah	(646)322-4336	
Antique A Roma	10/30/2025	Harrison Ave 28 #403	Antique A Roma	1208396	14	6	Perry Rosenblum	(732)446-3330	
Central Jersey Irrigation	11/29/2025	Wilson Ave. 21	Eric Pizzolongo	2307	6	13	Eric Pizzolongo	(732)620-0706	

JPZ Entertainment	11/29/2025	Harrison Ave. 28 402	John Plazi	1607	14	6	John Plazi	732-792-0501
Englishtown Vet	11/29/2025	Water St. 22	Dr. Mary Kwacz	1804			Dr. Mary Kwacz	(732)558-7319
Nail Box Inc.	11/29/2025	Main St. 31	Kah Mung Chua	1208311	25	13	Kah Mung Chua	(917)636-2989
Justin's Barber Shop	11/29/2025	Main St. 36	Justin D'Esposito	1208325	12	2	Justin D'Esposito	(732)682-7702
Paradise Pools	11/29/2025	Harrison Ave. 28	Kevin Maher	1208333	14	6	Katrina Rizzolo	(732)770-2439
Custom Signs & Banners (Simka)	11/29/2025	Harrison Ave. 28		1208348	14	6		
Semperfi Trading LLC	11/29/2025	Harrison Ave. 28		1208354	14	6		
QuickChek Store	11/29/2025	Wilson Ave. 1	Quickchek	1208358	6	1	Security Dept	(908)534-2200
Best of Breed Manufacturing LLC	11/29/2025	Harrison Av 28 610	Marc Cooper	1208398	14	6	Bhaskar Halari	(732)841-6876
Sultan Palace 3 Inc.	12/30/2025	Main St. 38	Lijuan Huang	0210	12	3.03	Lijuan Huang	(646)436-2187
Freehold Regional High School District	12/30/2025	Pine St. 11	BD OF ED-FREEHOLD REGIONAL HS DIST	1902	12	10.01	Patrick Jagravens	(732)372-8559
Made Technology	12/30/2025	5 Main St. 5	Dmitry Churilov	1208293	23	1.03	eugene Chevtrov	(732)979-5635
Englishtown Industrial Park	12/30/2025	Harrison Ave. 28	Concept Engineering Attn: Bashkar Halari	1208294	14	6		
Mc Donalds	12/30/2025	Wilson Ave. 16	Mc Donalds	1208296	7.01	1.04	Judy Cerqueda	(732)446-9312
American Lawn Sprinkler Co.	12/30/2025	Park Ave. 31	Steve Rogers	1208314	22	1	Steve rogers	(732)740-2100

Property Registrations

Search for Property Registrations that match ALL criteria

Business Name contains

Property Address contains

Business Owner Name contains

Local ID contains

State ID contains

Next Inspection Date greater or equal

Next Inspection Date less or equal

Month of Inspection equals

Workflow Status is one of

Month to BIR Registration equals

Month to bill Permit equals

PID equals

Search Clear

All Property Registration New Property Registration

Property Registration	Next a	Property Address	Business Owner Name	Local ID	Block	Lot	EC1 Name	EC1 Day Phone	Fees Waived	Current Year Invoiced Paid
American Lawn Sprinkler Co.	12/30/2025	Park Ave. 31	Steve Rogers	1208314	22	1	Steve rogers	(732)740-2100		
Polar Express, LLC	12/30/2025	S Main St. 5	Polar Express, LLC		23	1.03	Svetlana Sidorova	(642)610-2706		
Extreme Graphics and Design	12/30/2025	Harrison Ave. 28	Extreme Graphics and Design	1208340	14	6	Ian Moses	(732)841-2479		

LHU = 14

**Inspection Calendar**

Inspections Due (Tabular)

**Property Registrations**

Search for Property Registrations that match ALL criteria

Business Name contains

Property Address contains

Business Owner Name contains

Local ID contains

State ID contains

Next Inspection Date greater or equal

Next Inspection Date less or equal

Month of Inspection equals

Workflow Status is one of

Month to Bill Registration equals

Month to Bill Permit equals

PID equals

Search Clear

**All Property Registration New Property Registration**

Life Hazard Uses 1-14 of 14

Property Registration	Next A	LHU Classification	Property Address	Business Owner Name	EC1 Name	EC1 Day Phone	Current Year Invoices Paid
Peoples Pizza <i>SER</i>	12/22/2024	AG01- Eat or Drink 50/100	Tennent Ave. 11	Raffaele Maietta	Raffaele Maietta	732-446-4177	
Brandywine Senior Living Residence	03/27/2025	AH02- Health Care +100	Lesatta Ave. 49	Brandywine Assisted Living @ Governor's Crossing	Charles J. Placek	(609)667-3827	
Hair Systems Inc.	05/30/2025	BD02- High Hazard	Park Ave. 30	Hair Systems Inc.	Sunny Shah	(732)598-7524	
Catherine's Cottage Daycare	05/30/2025	AB02- Child Care 50/100	Main St. 50	Joya Godfrey Brown	Joya Godfrey Brown	(908)217-5523	
Sophie's Cleaners	06/29/2025	AD04- Dry Cleaning Purpose	Wilson Ave. 14	Tae hul Kim	Tae hul Kim	(732)567-4770	
Trattoria Ravello	07/30/2025	BD05- Eat or Drink 100/200	Wilson Ave. 14	Trattoria Ravello	Cesare Scotto	732-961-1014 / cell 732-616-5832	
Englishtown Automotive Inc.	11/29/2025	AD01- Service of MV	Tennent Ave. 14	Leon A. Marter III	Arlene Marter	732-446-1958	
Quick Check Pumps	11/29/2025	AD02- Flammable stored Dispensed	Wilson Ave. 1	Quick Check Corporation	Quick Check Corporation	908-534-2200	
Walgreens	11/29/2025	BF03- Mercantile- 12k/24k	Gordon Corner Rd. 2	3E Company	Matt Ambrse	(732)575-0133	
Rick's Saddle Shop	11/29/2025	BF03- Mercantile- 12k/24k	Park Ave. 29	Richard Wills	Mike Conforth	(732)740-6613	
Yorktown Discount Liquors	11/29/2025	AC03- Eat or Drink less 50 Alcohol	Wilson Ave. 14	Yorktown Discount Liquors			
Executive Collision & Towing Rear	11/29/2025	BG10	Wood Ave. 14	Ronald Vitale	Ronald Vitale	(908)494-2282	
The Awning Warehouse	12/30/2025	BF03- Mercantile- 12k/24k	Main St. 42	Dominick Ciminiello	Joseph Cimiello	(347)410-0609	
Micalizzi Upholstery	12/30/2025	BD07- Spray Booth	Harrison Ave. 28	John Micalizzi	Bhaskar Halari	(732)841-6876	

Life Hazard Uses 1-14 of 14

# Englishtown Fire Prevention Bureau Monthly Payment Report

From 08/07/2023 to 12/31/2024

## Report Summary

Fee Type	District Total	Total Payment	Waived	Refund
Registration	\$12,085.49	\$15,923.49	\$156.25	
Permit		\$646.00		
Smoke-CO Cert	\$3,575.00	\$3,610.00		
LHU from State	<del>\$191.00</del> 4,151.16	<del>\$191.00</del> 4,151.16		
<b>GRAND TOTAL</b>	\$15,851.49	<del>\$20,370.49</del> 24,521.65	\$156.25	

## Registration

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	10/17/2023 - \$156.25	R2024- 0003	Len's Remodeling & Contracting Services	Check	\$156.25	0	\$156.25	0	0
2	10/17/2023 - \$156.25	R2024- 0005	LinTerry Trading Corp	Check	\$156.25	0	\$156.25	0	0
3	10/17/2023 - \$250.00	R2024- 0006	Quadrangle Products Inc	Check	\$250.00	0	\$250.00	0	0
4	10/17/2023 - \$93.50	R2024- 0008	All Ends Pools Service	Check	\$93.50	0	\$93.50	0	0
5	10/17/2023 - \$156.25	R2024- 0010	Webannuities	Check	\$156.25	0	\$156.25	0	0
6	10/17/2023 - \$156.25	R2024- 0047	Serge Yves Display Inc.	Check	\$156.25	0	\$156.25	0	0
7	10/27/2023 - \$156.25	R2024- 0004	TA Sprinkler, Inc.	Check	\$156.25	0	\$156.25	\$156.25	0
8	10/27/2023 - \$156.25	R2024- 0041	C&A Plumbing & Arista Construction	Check	\$156.25	0	\$156.25	0	0
9	10/27/2023 - \$375.00	R2024- 0009	Hair Systems 3	Check	\$375.00	0	\$375.00	0	0
10	11/08/2023 - \$156.25	R2024- 0011	Chempac Supplies Inc.,	Check	\$156.25	0	\$156.25	0	0
11	11/22/2023 - \$156.25	R2024- 0007	JPZ Entertainment	Check	\$156.25	0	\$156.25	0	0
12	02/14/2024 - \$93.50	R2024- 0028	Kim's Nails	Check	\$93.50	0	\$93.50	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
13	02/19/2024 - \$156.25	R2024- 0040	Forever Custom Iron Doors	Check	\$156.25	0	\$156.25	0	0
14	02/19/2024 - \$156.25	R2024- 0042	Battle Front Tattoo Co	Check	\$156.25	0	\$156.25	0	0
15	02/27/2024 - \$156.25	R2024- 0012	Englishtown Vet	Check	\$156.25	0	\$156.25	0	0
16	02/27/2024 - \$156.25	R2024- 0044	QuickChek Store	Check	\$156.25	0	\$156.25	0	0
17	02/27/2024 - \$93.50	R2024- 0031	Nail Box Inc.	Check	\$93.50	0	\$93.50	0	0
18	02/27/2024 - \$250.00	R2024- 0045	AG Investing	Check	\$250.00	0	\$250.00	0	0
19	02/27/2024 - \$93.50	R2024- 0046	Pro-Line Kitchens	Check	\$93.50	0	\$93.50	0	0
20	02/27/2024 - \$93.50	R2024- 0043	Yoga Soface Club LLC	Check	\$93.50	0	\$93.50	0	0
21	02/27/2024 - \$210.25	R2024- 0036	Sultan Palace 3 Inc.	Check	\$156.25	\$54.00	\$210.25	0	0
22	03/05/2024 - \$2,750.00	R2024- 0001	Verizon Communications Inc.	Check	\$250.00	0	\$2,750.00	0	0
23	03/05/2024 - \$156.25	R2024- 0013	Ardent Dental Arts	Check	\$156.25	0	\$156.25	0	0
24	03/05/2024 - \$93.50	R2024- 0027	Justin's Barber Shop	Check	\$93.50	0	\$93.50	0	0
25	03/07/2024 - \$147.50	R2024- 0022	Foodies	Check	\$93.50	\$54.00	\$147.50	0	0
26	03/07/2024 - \$156.25	R2024- 0026	John Kresge Salon Holdings LLC / Nadia's Salon	Check	\$156.25	0	\$156.25	0	0
27	03/18/2024 - \$375.00	R2024- 0024	Freehold Regional High School District	Check	\$375.00	0	\$375.00	0	0
28	03/21/2024 - \$93.50	R2024- 0025	Barber's on Main St. LLC	Check	\$93.50	0	\$93.50	0	0
29	03/21/2024 - \$520.50	R2024- 0035	Rubberman Tire Removal LLC	Check	\$93.50	\$427.00	\$520.50	0	0
30	03/21/2024 - \$93.50	R2024- 0052		Check	\$93.50	0	\$93.50	0	0
31	03/26/2024 - \$147.50	R2024- 0016	Cholula Resturant		\$93.50	\$54.00	\$147.50	0	0
32	03/26/2024 - \$375.00	R2024- 0050	Made Technology		\$375.00	0	\$375.00	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
33	03/26/2024 - \$156.25	R2024-0053	Aiello Dairy Farms LLC		\$156.25	0	\$156.25	0	0
34	03/26/2024 - \$93.50	R2024-0037	Village Center	Check	\$93.50	0	\$93.50	0	0
35	03/26/2024 - \$147.50	R2024-0014	Big Bob and More	Check	\$93.50	\$54.00	\$147.50	0	0
36	03/28/2024 - \$93.50	R2024-0038	Village Coin Operated Laundry Mat	Check	\$93.50	0	\$93.50	0	0
37	03/29/2024 - \$250.00	R2024-0048	American Lawn Sprinkler Co.	Check	\$250.00	0	\$250.00	0	0
38	04/03/2024 - \$156.25	R2024-0054	Extreme Graphics and Design		\$156.25	0	\$156.25	0	0
39	04/03/2024 - \$375.00	R2024-0034	Polar Express, LLC		\$375.00	0	\$375.00	0	0
40	04/03/2024 - \$93.50	R2024-0055	Scarlet Reserve Room		\$93.50	0	\$93.50	0	0
41	04/03/2024 - \$156.25	R2024-0015	Central Jersey Irrigation		\$156.25	0	\$156.25	0	0
42	04/12/2024 - \$93.50	R2024-0023	Four Boys Ice Cream	Check	\$93.50	0	\$93.50	0	0
43	04/18/2024 - \$375.00	R2024-0020	Manalapan - Englishtown Board of Ed.		\$375.00	0	\$375.00	0	0
44	04/22/2024 - \$156.25	R2024-0056	Custom Signs & Banners (Simke)	Check	\$156.25	0	\$156.25	0	0
45	04/26/2024 - \$156.25	R2024-0057	Intheclouds LLC		\$156.25	0	\$156.25	0	0
46	04/26/2024 - \$156.25	R2024-0019	Englishtown Liquors	Check	\$156.25	0	\$156.25	0	0
47	04/29/2024 - \$156.24	R2024-0058	Fierro Building & Development	Check	\$156.24	0	\$156.24	0	0
48	05/02/2024 - \$156.25	R2024-0059	Kazimar Industrial Services Inc.	Check	\$156.25	0	\$156.25	0	0
49	05/02/2024 - \$93.50	R2024-0060	Happy Hounds Dog Grooming	Check	\$93.50	0	\$93.50	0	0
50	05/14/2024 - \$851.25	R2024-0030	Mc Donalds	Check	\$156.25	\$695.00	\$851.25	0	0
51	05/16/2024 - \$156.25	R2024-0061	Water Street Wellness, LLC	Check	\$156.25	0	\$156.25	0	0
52	05/17/2024 - \$156.25	R2024-0062	Halr Haus	Check	\$156.25	0	\$156.25	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
53	05/20/2024 - \$156.25	R2024-0065	Paradise Pools	Check	\$156.25	0	\$156.25	0	0
54	05/20/2024 - \$93.50	R2024-0066	Stamford Square, LLC. Bldg-100	Check	\$93.50	0	\$93.50	0	0
55	05/20/2024 - \$93.50	R2024-0067	Stamford Square, LLC. Bldg-1000	Check	\$93.50	0	\$93.50	0	0
56	05/20/2024 - \$93.50	R2024-0068	Stamford Square, LLC. Bldg-200	Check	\$93.50	0	\$93.50	0	0
57	05/20/2024 - \$93.50	R2024-0069	Stamford Square, LLC. Bldg-300	Check	\$93.50	0	\$93.50	0	0
58	05/20/2024 - \$93.50	R2024-0070	Stamford Square, LLC. Bldg-400	Check	\$93.50	0	\$93.50	0	0
59	05/20/2024 - \$93.50	R2024-0071	Stamford Square, LLC. Bldg-500	Check	\$93.50	0	\$93.50	0	0
60	05/20/2024 - \$93.50	R2024-0072	Stamford Square, LLC. Bldg-600	Check	\$93.50	0	\$93.50	0	0
61	05/20/2024 - \$93.50	R2024-0073	Stamford Square, LLC. Bldg-700	Check	\$93.50	0	\$93.50	0	0
62	05/20/2024 - \$93.50	R2024-0074	Stamford Square, LLC. Bldg-800	Check	\$93.50	0	\$93.50	0	0
63	05/20/2024 - \$93.50	R2024-0064	Bella Cosa Couture Photography	Check	\$93.50	0	\$93.50	0	0
64	05/20/2024 - \$93.50	R2024-0075	Stamford Square, LLC. Bldg-900	Check	\$93.50	0	\$93.50	0	0
65	05/21/2024 - \$156.25	R2024-0076	Four Boys Ice Cream 2	Check	\$156.25	0	\$156.25	0	0
66	05/29/2024 - \$156.25	R2024-0077	Piantopia	Check	\$156.25	0	\$156.25	0	0
67	05/29/2024 - \$156.25	R2024-0078	The Baklava Lady	Check	\$156.25	0	\$156.25	0	0
68	06/04/2024 - \$93.50	R2024-0082	Oxford Crossing Condominium Assoc. B-2	Check	\$93.50	0	\$93.50	0	0
69	06/04/2024 - \$93.50	R2024-0083	Oxford Crossing Condominium Assoc. B-3	Check	\$93.50	0	\$93.50	0	0
70	06/04/2024 - \$93.50	R2024-0084		Check	\$93.50	0	\$93.50	0	0
71	06/04/2024 - \$156.25	R2024-0079	Gonzyfer Home Improvement #1	Check	\$156.25	0	\$156.25	0	0
72	06/04/2024 - \$250.00	R2024-0080	Gonzyfer Home Improvement #2	Check	\$250.00	0	\$250.00	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
73	06/04/2024 - \$93.50	R2024-0063	AT&T	Check	\$93.50	0	\$93.50	0	0
74	06/04/2024 - \$93.50	R2024-0081	Oxford Crossing Condominium Assoc. B-1	Check	\$93.50	0	\$93.50	0	0
75	06/25/2024 - \$156.25	R2024-0018	Dunkin Donuts	Check	\$156.25	0	\$156.25	0	0
76	06/26/2024 - \$156.25	R2024-0085	Bud It Up	Check	\$156.25	0	\$156.25	0	0
77	09/04/2024 - \$156.25	R2024-0086	Ruuted		\$156.25	0	\$156.25	0	0
78	09/26/2024 - \$156.25	R2024-0002	Elite Granite	Check	\$156.25	0	\$156.25	0	0
79	11/07/2024 - \$156.25	R2024-0087	Best of Breed Manufacturing LLC	Check	\$156.25	0	\$156.25	0	0
80	12/02/2024 - \$250.00	R2024-0088	Flora Sentiments Couture		\$250.00	0	\$250.00	0	0
Grand Total					\$12,085.49	\$1,338.00	\$15,923.49	\$156.25	

## Permit

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	03/07/2024 - \$214.00	R2024-0048		Check	0	\$214.00	\$214.00	0	0
2	06/28/2024 - \$54.00	P2024-0050	Scarlet Reserve Room		0	\$54.00	\$54.00	0	0
3	07/01/2024 - \$54.00	P2024-0051	Executive Collision & Towing (OFFICE)		0	\$54.00	\$54.00	0	0
4	08/23/2024 - \$54.00	P2024-0053			0	\$54.00	\$54.00	0	0
5	09/13/2024 - \$54.00	P2024-0054			0	\$54.00	\$54.00	0	0
6	09/16/2024 - \$54.00	P2024-0055			0	\$54.00	\$54.00	0	0
7	09/20/2024 - \$54.00	P2024-0056			0	\$54.00	\$54.00	0	0
8	09/26/2024 - \$54.00	P2024-0057		Check	0	\$54.00	\$54.00	0	0
9	10/13/2024 - \$54.00	P2024-0058			0	\$54.00	\$54.00	0	0
Grand Total						\$646.00	\$646.00		

Smoke-CO Cert

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	08/08/2023 - \$45.00	S2023- 0220	25 PARK AVENUE	Check	\$45.00	0	\$45.00	0	0
2	08/14/2023 - \$45.00	S2023- 0221	47 MAIN STREET	Check	\$45.00	0	\$45.00	0	0
3	08/16/2023 - \$45.00	S2023- 0222	18 LASATTA AVENUE- REAR	Check	\$45.00	0	\$45.00	0	0
4	08/16/2023 - \$45.00	S2023- 0223	22 LASATTA AVENUE 1-A	Check	\$45.00	0	\$45.00	0	0
5	10/02/2023 - \$45.00	S2023- 0225	12 PARK AVENUE	Check	\$45.00	0	\$45.00	0	0
6	10/17/2023 - \$80.00	S2024- 0226	73 MAIN STREET	Check	\$45.00	0	\$80.00	0	0
7	10/23/2023 - \$45.00	S2023- 0228	14A CENTER STREET A	Money Order	\$45.00	0	\$45.00	0	0
8	10/23/2023 - \$45.00	S2023- 0227	12A CENTER STREET A	Money Order	\$45.00	0	\$45.00	0	0
9	10/25/2023 - \$80.00	S2024- 0226	68 ENGLISH CLUB DRIVE	Check	\$80.00	0	\$80.00	0	0
10	10/26/2023 - \$45.00	S2023- 0229	10 WATER STREET	Check	\$45.00	0	\$45.00	0	0
11	11/13/2023 - \$45.00	S2023- 0230	3 CENTER STREET	Check	\$45.00	0	\$45.00	0	0
12	11/20/2023 - \$45.00	S2024- 0231	3 NORTH GATE DRIVE	Check	\$45.00	0	\$45.00	0	0
13	12/13/2023 - \$45.00	S2024- 0232	17 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
14	12/20/2023 - \$45.00	S2024- 0233	60 OXFORD COURT	Check	\$45.00	0	\$45.00	0	0
15	01/02/2024 - \$45.00	S2024- 0234	39 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
16	01/08/2024 - \$45.00	S2024- 0235	CENTER STREET 8 Pine Street	Check	\$45.00	0	\$45.00	0	0
17	01/16/2024 - \$45.00	S2024- 0236	CENTER STREET	Check	\$45.00	0	\$45.00	0	0
18	01/16/2024 - \$45.00	S2024- 0239	11 Dey Street	Check	\$45.00	0	\$45.00	0	0
19	01/17/2024 - \$135.00	S2024- 0237	6 IRVING PLACE	Check	\$135.00	0	\$135.00	0	0
20	01/23/2024 - \$45.00	S2024- 0238	10 CENTER STREET	Check	\$45.00	0	\$45.00	0	0

#1	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
21	01/31/2024 - \$80.00	S2024- 0240	21 CARRIAGE LANE	Check	\$80.00	0	\$80.00	0	0
22	01/31/2024 - \$80.00	S2024- 0252	48 OXFORD COURT	Check	\$80.00	0	\$80.00	0	0
23	02/02/2024 - \$45.00	S2024- 0243	8 OXFORD COURT	Check	\$45.00	0	\$45.00	0	0
24	02/14/2024 - \$45.00	S2024- 0241	19 Dey Street	Check	\$45.00	0	\$45.00	0	0
25	02/14/2024 - \$45.00	S2024- 0242	9 Dey Street	Check	\$45.00	0	\$45.00	0	0
26	02/27/2024 - \$45.00	S2024- 0244	29 HAMILTON STREET	Check	\$45.00	0	\$45.00	0	0
27	03/04/2024 - \$45.00	S2024- 0245	38 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
28	03/11/2024 - \$80.00	S2024- 0246	35 QUEENS WAY	Check	\$80.00	0	\$80.00	0	0
29	03/18/2024 - \$45.00	S2024- 0247	14 KING CHARLES COURT	Check	\$45.00	0	\$45.00	0	0
30	03/25/2024 - \$45.00	S2024- 0249	30 MAIN STREET	Check	\$45.00	0	\$45.00	0	0
31	03/29/2024 - \$45.00	S2024- 0248	58 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
32	04/03/2024 - \$45.00	S2024- 0250	16 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
33	04/08/2024 - \$45.00	S2024- 0254	9 W DEY STREET	Check	\$45.00	0	\$45.00	0	0
34	04/15/2024 - \$45.00	S2024- 0251	4 WOOD AVENUE	Check	\$45.00	0	\$45.00	0	0
35	04/18/2024 - \$45.00	S2024- 0253	56 ENGLISH CLUB DRIVE	Check	\$45.00	0	\$45.00	0	0
36	04/23/2024 - \$80.00	S2024- 0255	38 MAIN STREET	Check	\$80.00	0	\$80.00	0	0
37	04/25/2024 - \$45.00	S2024- 0256	105 HARMONY LANE	Check	\$45.00	0	\$45.00	0	0
38	05/01/2024 - \$45.00	S2024- 0257	80 ENGLISH CLUB DRIVE	Check	\$45.00	0	\$45.00	0	0
39	05/13/2024 - \$45.00	S2024- 0259	7 PARK AVENUE	Check	\$45.00	0	\$45.00	0	0
40	05/14/2024 - \$45.00	S2024- 0278	12 WOOD AVENUE	Check	\$45.00	0	\$45.00	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Walved	Refund
41	05/24/2024 - \$45.00	S2024- 0266	12 WOOD AVENUE	Check	\$45.00	0	\$45.00	0	0
42	05/28/2024 - \$45.00	S2024- 0258	12 VICTORY DRIVE	Check	\$45.00	0	\$45.00	0	0
43	05/30/2024 - \$45.00	S2024- 0260	7 MAIN STREET	Check	\$45.00	0	\$45.00	0	0
44	06/03/2024 - \$45.00	S2024- 0261	9 PARK AVENUE	Check	\$45.00	0	\$45.00	0	0
45	06/03/2024 - \$45.00	S2024- 0262	25 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
46	06/04/2024 - \$135.00	S2024- 0263	50 QUEENS WAY	Check	\$135.00	0	\$135.00	0	0
47	06/10/2024 - \$45.00	S2024- 0264	4 VICTORY DRIVE	Check	\$45.00	0	\$45.00	0	0
48	06/13/2024 - \$45.00	S2024- 0267	14 WOOD AVENUE	Check	\$45.00	0	\$45.00	0	0
49	06/17/2024 - \$45.00	S2024- 0265	16 NORTH GATE DRIVE	Check	\$45.00	0	\$45.00	0	0
50	06/20/2024 - \$80.00	S2024- 0268	30 ENGLISH CLUB DRIVE	Check	\$80.00	0	\$80.00	0	0
51	06/25/2024 - \$45.00	S2024- 0269	59 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
52	07/17/2024 - \$45.00	S2024- 0270	14 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
53	08/01/2024 - \$45.00	S2024- 0272	21 HARRISON AVENUE	Check	\$45.00	0	\$45.00	0	0
54	08/05/2024 - \$45.00	S2024- 0271	12 CARRIAGE LANE	Cash	\$45.00	0	\$45.00	0	0
55	08/13/2024 - \$45.00	S2024- 0273	9 LASATTA AVENUE	Check	\$45.00	0	\$45.00	0	0
56	08/28/2024 - \$135.00	S2024- 0274	12 WOOD AVENUE	Check	\$135.00	0	\$135.00	0	0
57	08/29/2024 - \$45.00	S2024- 0275	23 HOSPITALITY WAY	Check	\$45.00	0	\$45.00	0	0
58	09/09/2024 - \$45.00	S2024- 0276	6 HARRISON AVENUE	Check	\$45.00	0	\$45.00	0	0
59	09/13/2024 - \$45.00	S2024- 0277	12 CENTER STREET	Check	\$45.00	0	\$45.00	0	0
60	10/01/2024 - \$45.00	S2024- 0281	39 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
61	10/03/2024 - \$135.00	S2024-0279	23 HERITAGE DRIVE	Check	\$135.00	0	\$135.00	0	0
62	10/03/2024 - \$45.00		67 CARRIAGE LANE	Check	\$45.00	0	\$45.00	0	0
63	11/06/2024 - \$45.00	S2024-0282	10 MC DONALD WAY	Check	\$45.00	0	\$45.00	0	0
64	12/03/2024 - \$45.00	S2024-0283	29 PARK AVENUE	Check	\$45.00	0	\$45.00	0	0
65	12/04/2024 - \$45.00	S2024-0284	8 MAIN STREET	Money Order	\$45.00	0	\$45.00	0	0
66	12/16/2024 - \$80.00	S2024-0285	36 MAIN STREET	Check	\$80.00	0	\$80.00	0	0
Grand Total					\$3,575.00		\$3,610.00		

### LHU from State

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	01/17/2024 - \$191.00		Englishtown Automotive Inc.		\$191.00	0	\$191.00	0	0
Grand Total					\$191.00		\$191.00		