



# Bill Payment List

Englishtown Fire District No. 1

February 22-March 5, 2026

DATE	NUM	VENDOR	AMOUNT
<b>Brunswick Bank Checking</b>			
02/26/2026	8006	Englishtown Fire Department	-4,309.64
02/26/2026	8007	NJ Natural Gas	-2,579.14
02/27/2026	8010	Dennis Yurcisin	-300.00
02/27/2026	8015	Verizon	-240.87
02/27/2026	8014	Timothy Kirkland	-180.41
02/27/2026	8013	Reliance Graphics	-526.00
02/27/2026	8012	Manalapan - Englishtown Regional School	-416.40
02/27/2026	8009	Central Jersey Compliance Company	-520.00
02/27/2026	8016	Verizon Wireless	-304.42
02/27/2026	8011	ESI Equipment	-767.00
02/27/2026	8008	Ashley Yurcisin	-300.00
03/02/2026	8017	Spartan ER	-99,016.00
03/02/2026	8020	Richard Braslow	-1,282.00
03/02/2026	8019	USA Today Media Corp	-23.34
03/02/2026	8021	Englishtown Automotive	-1,336.82
03/02/2026	8018	campbell supply	-649.98
03/02/2026	8022	-Jersey Central Power & Light	-1,073.34
03/05/2026	8024	Withum Smith & Brown	-3,706.00
03/05/2026	8023	NetLink	-550.00
03/05/2026	8026	Verizon Wireless	-304.42
03/05/2026	8025	Home Depot Credit Services	-87.53
<b>Total for Brunswick Bank Checking</b>			<b>-\$118,473.31</b>
			<b>\$0.00</b>

# 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 March 5<sup>th</sup>, 2026

### Incidents for February 2026

Zone	Incident Count
Englishtown (12-1)	6
Manalapan Primary Response (26-2P)	4
Manalapan (26-2)	11
Gordon's Corner (26-1)	2
Freehold (16-1)	
Freehold (15)	
Monroe Township	
Millstone (32-1)	
<b>Total</b>	<b>23 Incidents</b>

See the attached staffing response level report.

### Significant Incidents for February 2026:

- **02/06/2026** - Structure Fire on Iron Ore Road in Manalapan
- **02/16/2026** - Pro-longed Gas Leak Incident on Route 9 in Manalapan
- **02/23/2026** - Broken Gas Meter in Knob Hill in Manalapan during Snowstorm.

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## Training

- This past month training was held on the new incident reporting software as well as forcible entry.
- Members also completed annual refresher training on BBP/RTK/Hazcom/Sexual Harassment/Lock-out Tag-out
- 2 members attended a free training class hosted by Western Monmouth Mutual Aid Association regarding suburban fire tactics.
- For this upcoming month
  - 03/16 Ropes and Knots refresher
  - 03/23 NJ Fire Equipment will be coming for delivery training on the new Scott X3 Pro SCBA's
- We have 3 Members that will be taking a boater safety course at Millstone on Friday March 27<sup>th</sup>. No charge for this course.

## Building

- Jason Carlos repaired the Kitchen Door.
- The line officers are scheduling a Spring clean-up day, planning for Saturday, May 9<sup>th</sup> to clean up the station.

## Purchase Updates

- **New Engine:**
  - The new Engine will be delivered tomorrow.
  - Lettering was completed except for the upper body side lettering that is awaiting the sign board. They want to have the sign board so that both sides match in size.
  - LT Kole will be coordinating the Radio, MDT, and Knox Box Install
  - Fabrication and various charger installs will also be needed.

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- **New Chief's Vehicle:**
  - The revised quote was received by Winner Ford; the state contract price was reduced.

## Other Notable Mentions

- The departments Bloodborne Pathogen SOG and Exposure Control Plan were updated this past month. The line officers are exploring a better process to distribute new SOGs in the future rather than paper.
- On March 12<sup>th</sup>, we will be bringing our foam up to a collection point in North Jersey to turn in our PFAS foam inventory. We do have a few unlabeled drums that will have to await further guidance.
- We received a backup file of our data from Emergency Reporting/ESO. We are having trouble downloading that file, but once completed it will be sent to FirstDue to be imported. Process has been started for off-boarding and ending the ESO Contract.
- The SCBA's have been delivered. The department is funding the project through the AFG Grant, however, the funds are now delayed due to lack of DHS funding. More to follow.
- Would like to install Opticom in the new Engine and possibly Chief's vehicles later this year.
- Looking for guidance on purchases made within budget. In the past, the Chief's typically were allowed to make line-item purchases for purchases up to \$300 without board approval. This kind of approval is necessary for day-to-day operations. Looking for a standing approval of \$500 per month for the following line items: FF Equipment, PPE, Computer Equipment and Supplies.

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- Staffing – the department continues to struggle with having adequate personnel to answer fire calls. Very few members have joined in recent years, and the ones who have - have not stayed long. The district should look into alternative options to mitigate this issue. I am willing to assist with these plans. Some possible solutions could include shared services, consolidation, or hiring personnel. I met with Commissioners Kirkland and Stonaker to discuss some possible solutions and provided them with details on how we may be able to afford some of these changes.

## Events

- The annual Valentines Day Flower Sale for the Fire Department went well.

See attached Purchase Requests.

Regards,  
Chief O'Brien

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## Purchase Requests for 03/05/2026

### Firefighting Equipment Line Items

- Adapters for new Engine
  - MES - \$2,384.23
  - Continental - \$2,924.00
  - All hands unable to provide all items
- Mounting equipment for new Engine
  - MES – \$2,847.02
  - Continental Fire & Safety – \$3,102
  - All hands unable to provide all items
- Equipment Decals for all apparatus/items
  - Witmer - \$381.96

**Total FF Equipment Line Requests: \$5,613.21**

### Truck Maintenance Line Items

- Kussmaul Air Eject Fittings
  - Continental Fire & Safety - \$165.00
- Radio install for New Engine
  - Radio Service Solutions and Installation LLC - \$650.00

### Dues and Subscriptions Line Items

- lamResponding/RapidSOS 3 Year Contract - \$806.55 per Year

### Computer Equipment and Supplies

- Tablet Docking Station, Keyboard, and Power Supply for New Engine
  - SHI International - \$1,085.31

### New Chief's Vehicle Capital Line Project (\$90,000)

- 2026 Ford F150 4x4 Crew Cab Police Responder with ARE Cap, Bed slide
  - Winner Ford - \$54,770.00

## Response Stats for Englishtown Fire Department February 2026

Zone	Total Calls	Responded as Normal	Responded - Short Staffed (< 3 FF1 on Engine or Officer Only Response)	Responded Delayed (> 10 Minutes)	No Response - Short Staffed (< 3 FF1)	No Response - No Engine Driver
All Zones	23	12 52.17%	8 34.78%		3 13.04%	
Zone : 12-1	6	2 33.33%	4 66.67%			

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**Bureau of Fire Prevention  
Englishtown Fire District No. 1.**

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 No. 1.

From: Ken Marr, Jr.  
Fire Marshal

Ref: Month of February 2026

Date: March 05, 2026

**Please see attached:**

Registrations: 9  
Smoke- Co: 4  
Inspections: 2  
Fire Permits: 0

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108- Registered NON- Life Hazards

14- Registered Life Hazards.

Total: 122

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Most of February was working on the Smoke Co Detector/Alarm inspection change over. Paperwork, Website, Jungle Laser. Drop Box.

Questions or comments-

Respectfully Submitted.  
*Ken Marr Jr.*



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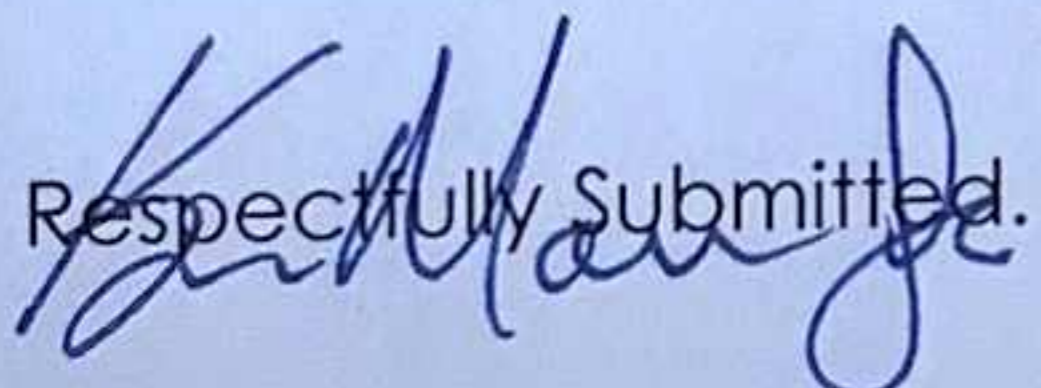
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Questions of comments-

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# Englishtown Fire Prevention Bureau Monthly Payment Report

From 02/01/2026 to 02/28/2026

## Report Summary

Fee Type	District Total	Total Payment	Waived	Refund
Registration	\$1,968.00	\$1,968.00		
Smoke-CO Cert	\$180.00	\$180.00		
<b>GRAND TOTAL</b>	<b>\$2,148.00</b>	<b>\$2,148.00</b>		

## Registration

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	02/04/2026 - \$375.00	R2026-0083	Turbine Trends LLC	Check	\$375.00	0	\$375.00	0	0
2	02/05/2026 - \$156.25	R2026-0020	Central Jersey Irrigation	Check	\$156.25	0	\$156.25	0	0
3	02/05/2026 - \$93.50	R2026-0040	Gonzyfer Home Improvement #1	Check	\$93.50	0	\$93.50	0	0
4	02/05/2026 - \$93.50	R2026-0041	Gonzyfer Home Improvement #2	Check	\$93.50	0	\$93.50	0	0
5	02/05/2026 - \$93.50	R2026-0021	Chempac Supplies Inc..	Check	\$93.50	0	\$93.50	0	0
6	02/05/2026 - \$156.25	R2026-0068	Ruuted	Check	\$156.25	0	\$156.25	0	0
7	02/10/2026 - \$375.00	R2026-0044	Hair Systems 3	Check	\$375.00	0	\$375.00	0	0
8	02/10/2026 - \$250.00	R2026-0001	AG Investing	Check	\$250.00	0	\$250.00	0	0
9	02/10/2026 - \$375.00	R2026-0043	Hair Systems 2	Check	\$375.00	0	\$375.00	0	0
Grand Total					\$1,968.00		\$1,968.00		

## Smoke-CO Cert

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	02/04/2026 - \$45.00	S2026-0277	12 OXFORD COURT	Check	\$45.00	0	\$45.00	0	0
2	02/13/2026 - \$45.00	S2026-0273	8 HERITAGE DRIVE	Check	\$45.00	0	\$45.00	0	0
3	02/17/2026 - \$45.00	S2026-0274	43 MAIN STREET	Check	\$45.00	0	\$45.00	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
4	02/24/2026 - \$45.00	S2026- 0275	37 Queens Way. Englishtown, NJ 07726	Check	\$45.00	0	\$45.00	0	0
Grand Total					\$180.00		\$180.00		

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New registrations for 1267 chevy and 1288 explorer

Generator repaired still needs electrical work to work independent

Chevy heat issue repaired flushed system several times just had it out still not working properly.

Dodge service oil change

New toilet installed ladies room

Dodge new tires

Will need to have plow serviced after the season.

Sprinkler inspection to be performed on 3/4/26 by encore inspection report to follow also did a backflow test was overdue. Failed test valve 1 fail valve 2 passed is recommending replacement of both. Also 4 sprinkler heads will need to go out for testing next year.

CSS will be here 3/6/26 test fire alarms